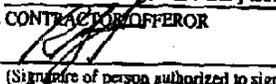


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00082		3. EFFECTIVE DATE 25-Feb-2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32825-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6)		CODE	
			See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 587 MARY ESTHER CUT OFF FORT WALTON BEACH FL 32548				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-01-C-0066		
				X 10B. DATED (SEE ITEM 13) 17-Aug-2001		
CODE 28548		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.						
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds and Mutual Agreement of the Parties						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See page 2 of 2						
<p>except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>						
15A. NAME AND TITLE OF SIGNER (Type or print) ROGER F. OGILVIE, IRSP DIVISION MGR			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON, CONTRACTING OFFICER			
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 1 MAR 2004	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 2 Mar 2004	

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Purpose: (1) make changes to Part I-The Schedule, Section B; (2) make changes to Appendix A and Appendix D of the Statement of Work, and (3) deobligate funds.

2. Modifications P00070 and P00076 provided partial contract funding in the amount of \$5,400,805 (P00070, \$3,558,387) (P00076, \$1,842,418). Partial funding for the following solicitations, (a) SOW 03-14 (BAE proposal DM-216-03, dated 22 Aug 2003, CLIN 2004AB \$9,496, CLIN 2007 \$14,631) and (b) SOW 03-15 (BAE proposal DM-217-03, dated 22 Aug 2003, CLIN 2004AB \$3,165, CLIN 2007 \$2,803) was included in modifications P00070 and P00076 but Part I-The Schedule, Section B was not revised. On modification P00073 funding for CLIN 2007 in the amount of \$11,104 was provided but Part I-The Schedule, Section B was not revised to include this increase. Revised pages are included and identified in paragraph 3 below. Additional funding will be provided in the future to fully fund the CLINS.

3. Section B. Remove pages B-9, B-10 and B-11 and replace with revised pages B-9, B-10 and B-11. CLIN 2003AB has changed FROM \$836,188 TO \$837,719. CLIN 2004AB has changed FROM \$695,422 TO \$708,083, an increase of \$12,661. CLIN 2007 has changed FROM \$684,816 TO \$695,399, an increase of \$10,583.

4. Funds in the amount of \$47,091 are deobligated from the contract. These funds are deobligated from CLIN 2005 and the over funding occurred on P00076. No revisions are necessary to Part I-The Schedule, Section B.

5. Remove and replace the following attachment pages from the Statement of Work: Appendix A (By Range) page A-6 and Appendix D, Logistics and Field Support, page D-3 and replace with revised pages A-6 and D-3.

6. Section G: Remove page G-1i (6) and replace with revised page G-1i (6). Total contract funding is changed FROM \$47,486,745 TO \$47,439,654, a decrease of \$47,091.

7. Changes are annotated by a vertical black line in the right-hand margin.

8. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
2005	CPFF	F2IRSP40080400	\$458,271	(\$47,091)	\$411,180
<b>TOTAL</b>				<b>-\$47,091</b>	

**RELEASE OF CLAIMS.** In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

////////////////////////////////////LAST ITEM////////////////////////////////////

PART I – THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2001	<b>DEPOT SUPPORT – FY 2004</b> The contractor shall provide efforts to perform work in accordance with (IAW) statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i>  FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	12	MO	\$ <u>11,362</u>	\$ <u>136,344</u>
2002	<b>MATERIAL ACQUISITION – FY 2004</b> The contractor shall acquire materials IAW SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i>  GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>3,000,000</u> (EST)
2003	<b>COMPONENT REPAIR/FABRICATION – FY 2004</b> The contractor shall repair or fabricate components IAW SOW paragraph 3.3.				
2003AA	<b>IN-HOUSE COMPONENT REPAIR – FY 2004</b> The contractor shall perform component repair IAW SOW paragraphs 3.3.1 and 3.3.4. <i>(Cost Plus Fixed Fee)</i>  ESTIMATED COST \$ * FIXED FEE \$ * ESTIMATED CPFF \$ *  FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>564,835</u> *
2003AB	<b>VENDOR COMPONENT REPAIR – FY 2004</b> The contractor shall perform component repairs IAW SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i>  FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ <u>837,719</u> (EST)

PART I – THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2003AC	<b>FABRICATION OF COMPONENTS – FY 2004</b> The contractor shall fabricate items IAW SOW paragraph 3.3.3. <i>(Cost Plus Fixed Fee)</i>	1	JO	N/A	\$ <u>318,526</u> *
	ESTIMATED COST			\$ *	
	FIXED FEE			\$ *	
	ESTIMATED CPFF			\$ *	
	FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION				
2004	<b>ENGINEERING /TECHNICAL SUPPORT – FY 2004</b> The contractor shall provide support IAW SOW paragraph 3.4.				
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
2004AA	<b>ENGINEERING &amp; TECHNICAL SUPPORT –FY 2004</b> The contractor shall provide support IAW SOW paragraphs 3.3.4 and 3.4.3. <i>(Cost Plus Fixed Fee)</i>	1	JO	N/A	\$ <u>262,717</u> *
	ESTIMATED COST			\$ *	
	FIXED FEE			\$ *	
	ESTIMATED CPFF			\$ *	
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				
2004AB	<b>ENGINEERING FIELD SUPPORT –FY 2004</b> The contractor shall provide field support IAW SOW paragraph 3.4.1. <i>(Cost Plus Fixed Fee)</i>	1	JO	N/A	\$ <u>708,083</u> *
	ESTIMATED COST			\$ *	
	FIXED FEE			\$ *	
	ESTIMATED CPFF			\$ *	
	FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION				

PART I – THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICE AND PRICES/COSTS

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION AMOUNT	QTY	UNIT	UNIT PRICE
2004AC	<b>ENGINEERING INVESTIGATIONS – FY 2004</b> The contractor shall perform engineering investigations IAW SOW paragraph 3.4.2 (Cost Plus Fixed Fee)	1	JO	N/A \$ <u>TBN</u> *
	ESTIMATED COST			\$ _____ *
	FIXED FEE			\$ _____ *
	ESTIMATED CPFF			\$ _____ *
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION			
2005	<b>FIELD OVERHAULS – FY 2004</b> The contractor shall perform systems overhauls IAW SOW paragraph 3.5. (Fixed Price Incentive Fee)	1	JO	N/A \$ <u>411,180</u> *
	TARGET COST			\$ *
	TARGET PROFIT			\$ *
	TARGET PRICE			\$ *
	CEILING PRICE			\$ **
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION			
2006	<b>COMMERCIAL TRANSPORTATAION – FY 2004</b> The contractor shall use commercial transportation IAW SOW paragraph 3.7. (Excluding support under paragraph 3.6.) (Cost Reimbursement)	1	JO	N/A \$ <u>150,000</u> (EST)
	GOVERNMENT ESTIMATED COST IS \$150,000.			
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			
	ACCEPTANCE: DESTINATION			
2007	<b>REIMBURSABLE TRAVEL &amp; PER DIEM – FY 2004</b> The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) (Cost Reimbursement)	1	JO	N/A \$ <u>695,399</u>
	FOB: DESTINATION			
	PQA/INSP SITE: DESTINATION			
	ACCEPTANCE: DESTINATION			

**APPROPRIATE/LMT SUBHEAD/CPN RECIP**

<b>OBLIG ACRN</b>	<b>ACCT CLASS DATA</b>	<b>DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION</b>	<b>AMOUNT</b>
<b>FY 04</b>		<b>Total available ACRN's CB - CL</b>	<b>\$1,495,044.00</b>
		9711X8242.UK02 4FX 83LE CQCGUK 000000 00000 00173 662400 F62400	
<b>CB</b>		Total	\$434,736.00
F2IRSP40080400	P00076		\$392,716.00
F2IRSP40130500	P00079		\$42,020.00
<hr/>			
		9711X8242.UK02 4FX 83LE CQCGUK 000000 00000 00273 662400 F62400	
<b>CC</b>		Total	\$129,320.00
F2IRSP40080400	P00076		\$129,320.00
<hr/>			
		9711X8242.UK02 4FX 83LE CQCGUK 000000 00000 00373 662400 F62400	
<b>CD</b>		Total	\$254,220.00
F2IRSP40080400	P00076		\$301,311.00
F2IRSP40080400	P00082		(\$47,091.00)
<hr/>			
		9711X8242.UK02 4FX 83LE CQCGUK 000000 00000 00473 662400 F62400	
<b>CE</b>		Total	\$400,629.00
F2IRSP40080400	P00076		\$336,869.00
F2IRSP40230500	P00081		\$63,760.00
<hr/>			
		9711X8242.GY02 4FX 83LE CQXAGY 000000 00000 00173 662400 F62400	
<b>CF</b>		Total	\$102,891.00
F2IRSP40080400	P00076		\$102,891.00

F08650-01-C-0066/P00082

G-li (6)

12. RANGE - UNITED KINGDOM (UK)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	44	Aberporth, Wales
2	FPS-16	45	Aberporth, Wales
3	TPQ-39 (V)	2	Aberporth, Wales
4	MPS-39	5	Aberporth, Wales
5	TPQ-39 (V)	1	St Kilda, Hebrides
6	TPQ-39 (V)	3	RCB North, Hebrides
7	TPQ-39 (V)	4	So. Clettraval, Hebrides
8	TPQ-39 (V)	5	St. Kilda, Hebrides
9	RIR-779	1	So. Uist, Hebrides
10	RIR-779	2	So. Uist, Hebrides

RANGE MANAGER

Mr. Jim Dougan  
 QinetiQ  
 MOD Aberporth  
 Parclyn, Cardigan  
 Ceredgion, SA43 2BU, Wales  
 United Kingdom  
 Phone: +44 (0) 1239 813355  
 FAX: +44 (0) 1239 813508  
 jtdougan@qinetiq.com  
 (Fraser McMillan)[FMCMILLAN@qinetiq.com](mailto:FMCMILLAN@qinetiq.com)

13. RANGE - DEPARTMENT OF ENERGY (DOE)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-25	1	Tonopah, NV
2	MPS-36	5	Tonopah, NV
3	MR 710	89099-100	Tonopah, NV
4	RIR 778C	888111	Tonopah, NV
5	WF-100	101A	Tonopah, NV
6	SA-3107	91	Tonopah, NV
7	SA-3107	19818JH	Tonopah, NV
8	SA-3105/K334		Tonopah, NV
9	EMP 51290	1529-1001	Tonopah, NV

RANGE MANAGER

Mr. Carl S. Hess, 15421  
 Sandia National Laboratory  
 P. O. Box 871  
 Tonopah, NV 89049  
 Phone: Comm. (702) 295-8187  
 FAX: (702) 295-8282  
[kshess@sandia.gov](mailto:kshess@sandia.gov)

**APPENDIX D**  
**LOGISTICS AND FIELD SUPPORT**

1 OCT 03 – 30 SEP 04

Following are items to be supported:

- 1. ROUTINE REQUISITIONS: 645 (Approximately 20% are Fabrications)
- 2. EMERGENCY REQUISITIONS: 118
- 3. COMPONENT REPAIRS: 662
- 4. ENGINEERING SUPPORT: 122

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

\* The 126 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	2
AFTAC	12
AFWTF	0
DLR	3
DOE	10
FAA	1
MOD	8
NASA/W	3
NASA/D	4
NAWC-AD	3
NAWC-WD	10
PMRF	2)
TAIWAN	2
UK	8
USAKA	1
UTTR	10
WSMR	43
YPG	7

Plus one-man year subcontracted MOTR Support to UK, 30 SW, 45SW and WSMR (P00081)