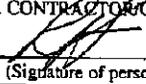
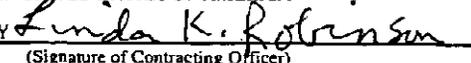


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			S	1 2
2. AMENDMENT/MODIFICATION NO. P00087	3. EFFECTIVE DATE 08-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY 45 CONSLGCGZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than item 6) 45 CONSLGCGZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNICAL SERVICES INC. JAMES P. GILLIS 557 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 26548			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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds and mutual agreement of the parties				
D. OTHER (Specify type of modification and authority)				
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				
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.				
15A. NAME AND TITLE OF SIGNER (Type or print) Roger F. Ogilvie IRSP Division Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON, CONTRACTING OFFICER TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 20 April 04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED 21 apr 2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

1. Purpose: increase funding for CLIN 0010AC.
2. Remove and replace page B-4 with revised page B-4. SUB-CLIN 0010AC is changed FROM \$3,602,954 TO \$3,643,760, an increase of \$40,806. The estimated cost is adjusted. No adjustment is made to the fixed fee.
3. Section G: Remove pages G-1i (5), G-1i (5) (a) and replace with revised pages G-1i (5) and G-1i (5) (a). Total contract funding is changed FROM \$48,233,593 TO \$48,274,399, an increase of \$40,806.
4. Changes are annotated by a vertical black line in the right-hand margin.
5. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
0010AC	CPFF	F2IRSP40490300	\$3,602,954	\$40,806	\$3,643,760
TOTAL				\$40,806	

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

CLIN	DESCRIPTION AMOUNT	QTY	UNIT	UNIT PRICE
0008	RESERVED			
0009	CONTRACT DATA REQUIREMENTS – FY 2002 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL), in Section J. (Except CDRLs A010, A011, A012 and A013.)	1	JO	N/A \$ NSP
0010	SYSTEMS MODIFICATIONS – FY 2002 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A \$ TBN
0010AA	SUBCLIN NAWC-WD RIR 716 SLEP 3 and 4 IAW RFP 02-01 as revised 05/16/02, IRS-DM-097-02, dated 21 Feb 02, IRS-DM-127-02, dated 19 Mar 02, and IRS-DM-176-02, dated 28 Jun 02. FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (FIRM FIXED PRICE)	1	JO	N/A <u>\$1,634,016</u>
0010AB	SUBCLIN AN/MPS-25, S/N 1, Local Oscillator Subsystem for DOE IAW RFP 02-02 as revised 31 Jul 02. FOB: DESTINATION PQA/INSP: ORIGIN ACCEPTANCE: ORIGIN (FIRM FIXED PRICE)	1	JO	N/A <u>\$72,319</u>
0010AC	SUBCLIN Modulator and GUI Interface for AFTAC OI IAW IRS-DM-064-02 as revised 06/13/02, IRS-DM-092-02, dated 14 Feb 02, and IRS-DM-102-02, dated 22 Feb 02. IAW IRS-DM-146-03, dated 2 May 2003 and revised IRS-DM-178-03, dated 3 Jul 03; IRS-DM-160-03, dated 5 Jun 2003 and revised 11 Jul 2003. IRS-DM-068-04 dated 6 Feb 2004 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED FEE)	1	JO	N/A <u>\$3,643,760</u>
	ESTIMATED COST			<u>\$</u>
	FIXED FEE			<u>\$</u>
	ESTIMATED CPFF			<u>\$</u>

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
FY 2004			Total Available for ACRN CA for FY 04 \$ 6,581,411.00
CA		5743400 304 83LE 212M33 010000 56955 35182F 662400 F62400	
		Increase to ACRN CA	\$40,806.00
F2IRSP33371000 P00070	55048000	J02629 \$ 251,388.00	
F2IRSP33371000 P00070	58405000	\$ 314,126.00	
F2IRSP33371000 P00070	51015000	J02698 \$ 267,820.00	
F2IRSP33371000 P00070	55042000	J02648 \$ 100,889.00	
F2IRSP33371000 P00070	51016000	J02596 \$ 343,934.00	
F2IRSP33371000 P00070	55057000	J02593 \$ 51,783.00	
F2IRSP33371000 P00070	55080000	J02597 \$ 127,067.00	
F2IRSP33371000 P00070	51510000	J02625 \$ 785,394.00	
F2IRSP33371000 P00070	55460000	J02618 \$ 51,783.00	
F2IRSP33371000 P00070	55462000	J02656 \$ 194,449.00	
F2IRSP33371000 P00070	51710000	J02651 \$ 427,576.00	
F2IRSP33371000 P00070	51710000	J02655 \$ 96,796.00	
F2IRSP33371000 P00070	52004000	J02638 \$ 69,898.00	
F2IRSP33371000 P00070	52007000	J01498 \$ 126,348.00	
F2IRSP33371000 P00070	55711000	J00423 \$ 208,534.00	
F2IRSP33371000 P00070	55989000	J00237 \$ 140,602.00	
F2IRSP33430100 P00071	55048A00	J02706 \$ 30,153.00	
F2IRSP33370300 P00071	51510000	J02625 \$ 26,159.00	
F2IRSP33370500 P00072	55080000	J02325 \$ 75,685.00	
F2IRSP33370600 P00073	55080000	J02325 \$ 39,112.00	
F2IRSP33450300 P00074	58405000	\$ 424,279.00	
F2IRSP33490100 P00074	58405000	\$ 18,966.00	
F2IRSP33450500 P00074	58405000	\$ 18,661.00	
F2IRSP33450400 P00074	58405000	\$ 39,610.00	
F2IRSP32790100 P00074	51710000	J02576 \$ 40,533.00	
F2IRSP33450600 P00074	51710000	J02576 \$ 58,743.00	
F2IRSP33640200 P00075	55048A00	J02706 \$ 418,921.00	
F2IRSP40070100 P00076	51511000	J02708 \$ 97,030.00	
F2IRSP40070100 P00076	52006000	J02737 \$ 250,889.00	
F2IRSP40070100 P00076	51723000	J02703 \$ 58,144.00	
F2IRSP33370700 P00078	55080000	J02325 \$ 285,316.00	
F2IRSP40220100 P00079	51710000	J02654 \$ 33,480.00	
F2IRSP40280300 P00080	51510000	J02625 \$ 33,456.00	
F2IRSP40290900 P00080	51015000	J02698 \$ 110,790.00	
F2IRSP40230400 P00081	58405000	\$ 53,760.00	
F2IRSP40230400 P00081	51015000	J02698 \$ 56,760.00	
F2IRSP40230400 P00081	51510000	J02625 \$ 116,517.00	

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G-ii (5)

OBLIGACRN	ACCTCLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
F2IRSP40340200	P00083	55048000 J02629	\$12,959.00
F2IRSP40340200	P00083	58405000	\$75,671.00
F2IRSP40340200	P00083	51015000 J02698	\$52,448.00
F2IRSP40340200	P00083	51016000 J02596	\$24,014.00
F2IRSP40340200	P00083	55042000 J02648	\$18,787.00
F2IRSP40340200	P00083	55057000 J02593	\$10,089.00
F2IRSP40340200	P00083	55080000 J02597	\$14,874.00
F2IRSP40340200	P00083	51510000 J02625	\$56,638.00
F2IRSP40340200	P00083	51511000 J02708	\$49,915.00
F2IRSP40340200	P00083	55460000 J02618	\$10,089.00
F2IRSP40340200	P00083	55462000 J02656	\$32,269.00
F2IRSP40340200	P00083	51710000 J02651	\$82,405.00
F2IRSP40340200	P00083	51723000 J02703	\$8,255.00
F2IRSP40340200	P00083	52004000 J02638	\$8,168.00
F2IRSP40340200	P00083	52006000 J02737	\$84,802.00
F2IRSP40340200	P00083	52007000 J01498	\$13,728.00
F2IRSP40340200	P00083	55711000 J00423	\$25,102.00
F2IRSP40340200	P00083	55989000 J00237	\$31,529.00
F2IRSP40610900	P00084	51710000 J02740	\$16,600.00
F2IRSP40550100	P00084	58405000	\$33,456.00
F2IRSP40620100	P00084	58405000	\$33,456.00
F2IRSP40490300	P00087	55048A00 J02706	\$40,806.00

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G-1i (5)(a)