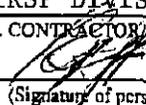


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
F08650-01-C-0066			U	1 2
2. AMENDMENT/MODIFICATION NO. P00092	3. EFFECTIVE DATE 09-Jun-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237	CODE FA2521	7. ADMINISTERED BY (If other than Item 6) 45 CONS/LGCZR 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. 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: (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.				
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 data, 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) 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				
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	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY <u>Linda K. Robinson</u> (Signature of Contracting Officer)	
15C. DATE SIGNED 2004-06-09			16C. DATE SIGNED 10 Jun 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: to correct typing errors on P00090 and modification P00091 and in the FROM/TO amounts shown in paragraph 6, Summary for the Payment Office.
2. P00091: Remove and replace page B-4a, The Schedule, Section B, with revised page B-4a, The Schedule, Section B. Modification P00091 had typing errors on CLIN 0010AF in the estimated cost, fixed fee, and the estimated CPFF amount.
3. P00090: Remove and replace page B-12, The Schedule, Section B, with revised page B-12, The Schedule, Section B. Modification P00091 had typing errors on CLIN 2010AC in the estimated cost and in the fixed fee amounts shown.
4. Modification P00091, paragraph 6, incorrectly identified the CLIN FROM amount as \$4,484,875 and the correct amount should have been \$4,300,115. The CLIN TO incorrectly identified \$5,184,652 and the correct amount should have been \$4,999,892. A REVISED Summary for the payment office is shown below: The funded amount is correct.

REVISED

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
0010AF	CPFF	F2IRSP41130700	\$4,300,115	\$699,777	\$4,999,892
TOTAL				\$699,777	

5. All other terms and conditions remain unchanged.

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

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0010AD	SUBCLIN AN/MPS-16 Pedestal Modification for AFMC IAW BAE Proposal IRS-DM-147-02 as revised 30 Apr 02. FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (FIRM FIXED PRICE)	1	JO	N/A	<u>\$349,664</u>
0010AE	SUBCLIN Magneto-Optical Data Recording Capability Upgrade for the UK IAW BAE Proposal IRS-DM-134-01 as revised 29 Jul 02 and IRS-DM-101-02. FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (FIRM FIXED PRICE)	1	JO	N/A	<u>\$157,010</u>
0010AF	SUBCLIN COBRA JUDY X/S-Band Modification for the AFTAC USNS Observation Island IAW BAE Proposal IRS-DM-132-02 as revised 13 Jun 02, IRS-DM-143-02 and IRS-DM-217-02, BAE Proposal IRS-DM-028-03, Dated 4 Nov 02, IRS-DM-062-03, Dated 9 Jan 03, IRS-DM-092-03, dated 25 Feb 03 IRS-DM-121-04, dated 20 Apr 2004 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED FEE) ESTIMATED COST FIXED FEE ESTIMATED CPFF	1	JO	N/A	<u>\$4,999,892</u>
0010AG	SUBCLIN AN/MPS-36 C-Band Replacement for UTTR IAW BAE Proposal IRS-DM-170-02 as revised 23 Sep 02, IRS-DM-222-02 and IRS-DM-236-02. Request for Proposal ECP 7258-1 dated 13 Jun 2003. Price reduction IAW BAE Proposal IRS-DM-030-04 Dated 20 Nov 2003 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (FIRM FIXED PRICE)	1	JO	N/A	<u>\$4,484,875</u>

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
2008	RESERVED				
2009	CONTRACT DATA REQUIREMENTS – FY 2004 The contractor shall prepare and deliver technical data and information IAW contract data requirements list (CDRL), in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$ <u>NSP</u>
2010	SYSTEMS MODIFICATIONS – FY 2004 1 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW 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		JO	N/A	\$ <u>TBN</u>
2010AA	SUBCLIN Upgrade Microwave Control Unit (MCU) for Cobra Judy IAW RFP 03-04 dated 10 Apr 2003 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED-FEE)	1	JO	N/A	<u>\$ 418,921</u>
	ESTIMATED COST			\$	
	FIXED FEE			\$	
	ESTIMATED CPFF			\$	
2010AB	SUBCLIN 1 NW Transmitter for AN/TPQ-38 at Pad 27 IAW RFP 04-01 dated 6 Oct 2003 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED-FEE)	1	JO	N/A	<u>\$ 285,316</u>
	ESTIMATED COST			\$	
	FIXED FEE			\$	
	ESTIMATED CPFF			\$	
2010AC	SUBCLIN Conversion of RIR-778, S/N 85016, X-band radar To C-band system, Servo and spare parts IAW RFP 03-01 dated 9 Jan 2003, revision 9 Jun 2003 and 6 Oct 2004 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED-FEE)	1	JO	N/A	<u>\$1,392,544</u>
	ESTIMATED COST			\$	
	FIXED FEE			\$	
	ESTIMATED CPFF			\$	

SEE PAGE B-12 (a) FOR **OPTIONS**