

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00101		3. EFFECTIVE DATE 30 July 2004		4. REQUISITION/PURCHASE REQ. NO. See Section G	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST., BLDG 423 Patrick AFB FL, FL 32925-3237		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BAE SYSTEMS TECHNICAL SERVICES 715 HOLLYWOOD BLVD NW FORT WALTON BEACH, FL 32548-3895			(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 26548 FACILITY CODE				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-01-C-0066	
			X	10B. DATED (SEE ITEM 13) 16 Aug 01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers 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:

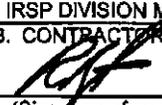
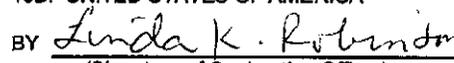
(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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)

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 [] is not, [XX] 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			
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)	15C. DATE SIGNED 30 JULY 2004	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 30 Jul 2004

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

1. Purpose: provide funding for BAE proposals DM-122-04 dated 21 Apr 2004 and revision DM-180-04 dated 20 Jul 2004 and mutual agreement of the parties in support of CLIN 0010AF for AFTAC electronics upgrade. Funding in the amount of \$269,957 is provided.

2. Section B: Remove and replace pages B-4a and replace with attached replacement page B-4a.

Changes are as follows:

CLIN 0010AF is changed FROM \$ 4,999,892 TO \$ 5,271,182, an increase of \$271,290

CLIN 0010AF is not fully funded. Available funding is \$5,269,849. \$1,333 is unfunded and will be funded in the future.

3. Section G: Remove page G-1i (5)(c) and replace with revised page G-1i (5)(c). Contract funding is changed FROM \$52,539,073 TO \$52,809,030, an increase of \$269,957.

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
0010AF	CPFF	F2IRSP42080400	\$4,999,892	\$269,957	\$5,269,849
TOTAL				\$269,957	

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.

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
FY 2004			Total Available for ACRN DA for FY 04
			\$ 302,101.00
DA		5743400 304 83LE 212M33 010000 56955 35182F503000 F03000	
		Increase to ACRN DA	\$269,957.00
F2IRSP41970100 P00100	52006000	J02737 \$	12,357.00
F2IRSP41940500 P00100	51510000	J02625 \$	19,787.00
F2IRSP42080400 P00101	55048000	J02629 \$	2,400.00
F2IRSP42080400 P00101	55048A00	J02706 \$	208,425.00
F2IRSP42080400 P00101	55048A00	J02629 \$	33,000.00
F2IRSP42080400 P00101	55048B00	J02629 \$	26,132.00

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G-1i (5)(c)