

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00105	3. EFFECTIVE DATE 31 August 2004	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO.	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST., BLDG 423 Patrick AFB FL, FL 32925-3237	CODE	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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, 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)		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	16B. UNITED STATES OF AMERICA BY <i>Linda K. Robinson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 31 Aug 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 the following:

(a) Funds in the amount of \$1,333 are provided to complete the necessary funding for BAE proposal DM-122-04, dated 21 Apr 2004 and revision DM-180-04 dated 20 Jul 2004. The total amount of the BAE proposal was \$271,290. Modification P00101 provided partial funding in the amount of \$269,957. This action provided the necessary funds to fully fund the requirement. (CLIN 0010AF)

(b) Partial funding in the amount of \$80,000 for Stock Replenishment List 11 as proposed by BAE DM-170-04 dated 9 Jul 2004. (CLIN 2002)

(c) Funding to purchase two (2) VKC8342 tubes at a cost of \$426,627 for 45 SW in accordance with BAE proposal DM-202-04 dated 12 Aug 2004 (CLIN 2002)

(d) Purchase critical spares kit, KT8003316 for WSMR at a cost of \$39,727 in accordance with BAE proposal DM-213-04, dated 20 Aug 2004 (CLIN 2002)

(e) Purchase one (1) VKC8313 Klystron tube for 30 SW at a cost of \$200,296 in accordance with BAE proposal DM-212-04, dated 20 Aug 2004 (CLIN 2002)

2. Section B: Remove and replace page B-9 and replace with attached replacement page B-9. Changes are as follows:

CLIN 2002 is changes FROM \$5,014,592 TO \$5,761,242 an increase of \$746,650.

3. Section F: Remove page F-7 and replace with revised page F-7.

4. Section G: Remove page G-1i (5)(c) and replace with revised page G-1i (5)(c). Total contract funding is changed FROM \$53,159,891 TO \$53,907,874 , an increase of \$747,983.

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

6. Summary for the Payment Office (DFARS 243.171)

CLIN	TYPE	Purchase Request #	CLIN FROM	CHANGE	CLIN TO
0010AF	CPFF	F2IRSP42390500	\$5,269,849	\$1,333	\$5,271,182
2002	CR	F2IRSP42191000	\$5,014,592	\$80,000	
		F2IRSP42191000		\$213,313	
		F2IRSP42360600		\$39,727	
		F2IRSP42331000		\$200,296	
		F2IRSP42371000		\$213,314	\$5,761,242
		TOTAL		\$747,983	

F-1 PERIOD OF PERFORMANCE

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

CLIN	Mod Number	Description	Qty/Unit	FOB/Ship to	Delivery Date
2001		Depot Support	12 MO		1 Oct 2003-30 Sep 2004
2002		Material Acquisition			
	P00071	536B MOTR Servo Controllers	2 EA	WSMR	22 Jun 2004
	P00074	Klystron tubes, p/n VKC8342	2 EA	45SW	1 Oct 2004
	P00079	DVME Circuit Cards	16 EA	NAWC-WD	6 May 2004
	P00083	101680-1 Error Signal Sampler	1 EA		5 Aug 2004
	P00084	Fiber optic transmitter	1 EA	NAWC-WD	15 Dec 2004
	P00084	Fiber optic receiver	1 EA	NAWC-WD	15 Dec 2004
	P00085	Spare Parts for W140-1-100 Slip Ring Assembly	1 JOB	DLR	17 May 2004
	P00088	Bearing & seal kit	1 kit	SMC	1 Jul 2004
	P00088	Optical units, P/N 2906-9	2 EA	UTTR	1 Oct 2004
	P00088	Klystron Tubes	2 EA	45 SW	1 Feb 2005
	P00093	Radar Data Processing Systems	4 EA	YPG	11 Aug 2004
	P00097	VKC8313 tube	1EA	30SW	1 Apr 2005
	P00097	MVSR-8302 Stalo Assembly	2 EA	ROK	1 Dec 2004
	P00099	Van refurbishment	1 EA		12 Dec 2004
	P00099	VTC 57625A CCTWT	1 EA		12 Mar 2005
	P00100	FPW-6 Overhaul	1 EA	NASA	1 Oct 2004
	P00100	RSX CPU	1 EA	WSMR	1 Oct 2004
	P00102	PIN Diodes	1 LOT	AFTAC	4 Mar 2005
	P00105	VTC8342 Klystron Tube	2 EA	45 SW	31 May 2005
	P00105	Critical Spares Kit, KT8003316	1 UN	WSMR	1 Dec 2004
	P00105	VKC8313 Klystron Tube	1 EA	30 SW	31 May 2005
2003		Component Repair/Fabrication			1 Oct 2003- 30 Sep 2004
2003AA		In-House Component Repair			
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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	\$ 1,384,108.00
DA	5743400 304 83LE 212M33 010000 56955 35182F 503000 F03000	Increase to ACRN DA	\$747,983.00
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	
F2IRSP42032500 P00102	55048B00 J02805	\$ 195,645.00	
F2IRSP42050500 P00102	51710000 J02715	\$ 52,525.00	
F2IRSP42050500 P00102	51710000 J02651	\$ 2,000.00	
F2IRSP41110200 P00102	55048B00 J02805	\$ 30,121.00	
F2IRSP42240200 P00103	58405000	\$ 37,794.00	
F2IRSP42301000 P00103	51510000 J02625	\$ 15,939.00	
F2IRSP42390500 P00105	55048A00 J02629	\$ 1,333.00	
F2IRSP42191000 P00105	55057000 J02593	\$ 2,000.00	
F2IRSP42191000 P00105	55080000 J02597	\$ 7,000.00	
F2IRSP42191000 P00105	51510000 J02625	\$ 2,000.00	
F2IRSP42191000 P00105	51016000 J02596	\$ 3,000.00	
F2IRSP42191000 P00105	55460000 J02618	\$ 2,000.00	
F2IRSP42191000 P00105	55462000 J02656	\$ 5,000.00	
F2IRSP42191000 P00105	51723000 J02703	\$ 3,000.00	
F2IRSP42191000 P00105	52004000 J02638	\$ 2,000.00	
F2IRSP42191000 P00105	52007000 J01498	\$ 2,000.00	
F2IRSP42191000 P00105	55711000 J00423	\$ 2,000.00	
F2IRSP42191000 P00105	55989000 J00237	\$ 50,000.00	
F2IRSP42371100 P00105	58405000	\$ 213,313.00	
F2IRSP42360600 P00105	51510000 J02625	\$ 39,727.00	
F2IRSP42331000 P00105	51015000 J02814	\$ 185,000.00	
F2IRSP42331000 P00105	51015000 J02698	\$ 15,296.00	
F2IRSP42371000 P00105	58405000	\$ 213,314.00	

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G-li (5)(c)