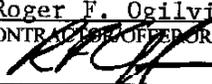
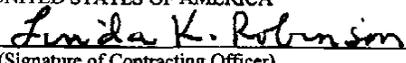


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00056		3. EFFECTIVE DATE 11-Aug-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		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) 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 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 52.243-2 Changes-Cost Reimbursement					
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.)					
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 Mgr.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA K. ROBINSON, CONTRACTING OFFICER		
15B. CONTRACTING OFFICER OR  (Signature of person authorized to sign)		15C. DATE SIGNED 3 Sep 2003	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 3 Sep 2003

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. The purpose of this modification is to provide funding to change installation of the modulator contracted for on P00022 from the west coast to Singapore and to fabricate a replacement power supply to replace one delivered to the Graystar in accordance with ECP 7251-1A and ECP 7251-1B as agreed to by the parties. (CLIN 0010AC)
2. Section B: CLIN 0010AC is changed FROM: \$3,060,574 TO: \$3,602,954, an increase of \$542,380. Remove and replace page B-4 with attached replacement page.
3. Section F: Replace pages F5 with the attached revised pages.
4. Section G: Replace pages G-1i, G-1i (2) with attached revised pages. Total contract funding is changed from \$35,811,055 to \$36,353,435, a net increase of \$542,380.
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	CLIN CHANGE	CLIN TO
0010AC	CFFF	F2IRSP31260800	\$ 3,060,574	\$ 542,380	\$ 3,602,954
TOTAL				\$ 542,380	

7. **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 ECP 7251-1 dated 1 Apr 2003 and ECP 7251-1B dated 5 May 2003 FOB: DESTINATION PQA/INSP: DESTINATION ACCEPTANCE: DESTINATION (COST PLUS FIXED FEE)	1	JO	N/A <u>\$3,602,954</u>
	ESTIMATED COST FIXED FEE ESTIMATED CPFF			

F-1 PERIOD OF PERFORMANCE

CLIN	Mod No.	Description	Qty/ Unit	FOB/Ship to Address	Delivery Date
0003AC		Fabrication Components	1 JO	FY7625	POP 1Jan02-0Sep02
	P00029	Low Voltage Servo Controller	1 EA	WSMR	16Mar03
	P00029	MOTR High Power Servo	1 EA	WSMR	16Mar03
	P00032	MOTR Touchscreen Kits	2 EA	45 SW	27Nov02
	P00032	Fluid Cooler	1 EA	30 SW	27Mar04
0004		Engineering/Tech Spt	1 JO	FY7625	POP 1Jan02-0Sep02
0004AA		Engineering & Tech Spt	1 JO	FY7625	POP 1Jan02-0Sep02
0004AB		Engineering Field Spt	1 JO	FY7625	POP 1Jan02-0Sep02
0004AC		Engineering Investigation	1 JO	FY7625	POP 1Jan02-0Sep02
0005		Field Overhauls	1 JO	FY7625	POP 1Jan02-0Sep02
0006		Commercial Trans	1 JO	FY7625	POP 1Jan02-0Sep02
0007		Reimbur Travel/Per Diem	1 JO	FY7625	POP 1Jan02-0Sep02
0008		Reserved	N/A		N/A
0009		CDRL	1 JO	FY7625	POP 1Jan02-0Sep02
0010		Systems Modifications	1 JO	FY7625	POP 1Jan02-0Sep02
0010AA	P00014	RIR 716 SLEP 3 and 4	1 JO	NAWC-WD	12Jan04
0010AB	P00021	Local Oscillator Subsystem	1 JO	DOE	30Jul03
0010AC	P00022	Modulator/GUI	1 JO	AFTAC	18Aug03
0010AC	P00056	Power supply	1 JO	AFTAC	31 Oct 2003
0010AD	P00024	Pedestal Refurb & Upgrade	1 JO	AFMC	30Mar03
0010AE	P00025	MO Recording Equip Upgrade	1 JO	UK	30Aug03
0010AF	P00048	X/S-Band Modification OI	1 JO	AFTAC	6Sep04
0010AG	P00036	C-Band Replacement	1 JO	UTTR	06Jun05
0011		Phase-In (Not incumbent)	3 MO	FY7625	POP 1Oct01-1Dec01
0012		Phase-In (Incumbent)	3 MO	FY7625	POP 1Oct01-1Dec01

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OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION		AMOUNT
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BA	CHANGE	5733400	F62400	
	ACCOUNT	303 83LE 252M33 010000 56955 35182F 662400		\$9,791,167.00
Total increase to ACRN BA				\$542,380.00

pr/mipr data:	Mod #	JON	CSN	AMOUNT
F2IRSP13230200	P00038	51710000	J02403	\$37,817.00
F2IRSP23380100	P00039		J02425	\$173,032.00
F2IRSP23450300	P00040		J02383	\$332,574.00
F2IRSP30270300	P00044			\$9,500.00
F2IRSP23450300	P00040		J02384	\$115,622.00
F2IRSP23450300	P00040		J02385	\$64,899.00
F2IRSP23090300	P00038	51510000	J02360	\$16,974.00
F2IRSP23450300	P00040			\$748,846.00
F2IRSP23570200	P00041			\$11,959.00
F2IRSP30270300	P00044			\$89,500.00
F2IRSP305550100	P00049	51510000	J02360	\$19,266.00
F2IRSP23570100	P00041		J02445	\$37,431.00
F2IRSP23570200	P00041			\$7,569.00
F2IRSP30230200	P00045		J02457	\$79,000.00
F2IRSP23250800	P00038	51015000	J02365	\$37,610.00
F2IRSP23250900	P00038			\$126,705.00
F2IRSP23450300	P00040			\$274,339.00
F2IRSP30270200	P00043			\$18,661.00
F2IRSP30270300	P00044			\$60,000.00
F2IRSP30230200	P00045			\$41,324.00
F2IRSP23390100	P00039	58405000		\$32,973.00
F2IRSP23450300	P00040			\$257,548.00
F2IRSP23570500	P00041			\$37,322.00
F2IRSP30270500	P00043			\$17,340.00
F2IRSP30270300	P00044			\$36,680.00
F2IRSP30230200	P00045			\$32,000.00
F2IRSP30490200	P00046			\$51,634.00
F2IRSP30760201	P00049			\$26,389.00
F2IRSP23450300	P00040	55048000	J02391	\$134,036.00
F2IRSP30690100	P00049			\$155,544.00
F2IRSP300270300	P00044			\$20,000.00
F2IRSP23450300	P00040	55042000	J02424	\$75,574.00
F2IRSP30270300	P00044			\$8,700.00
F2IRSP23450300	P00040	51016000	J02335	\$265,837.00
F2IRSP30270300	P00044			\$23,813.00
F2IRSP23450300	P00040	55057000	J02291	\$38,898.00
F2IRSP30270300	P00044			\$5,300.00

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G-1i

OBLIG ACRN	ACCT CLASS DATA	APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION			AMOUNT
F2IRSP31120300	P00050	52004000	J02431	\$8,698.00	
F2IRSP31120300	P00050	52006000	J02404	\$40,204.00	
F2IRSP31120300	P00050	52007000	J01798	\$23,774.00	
F2IRSP31120300	P00050	55711000	J00423	\$10,309.00	
F2IRSP31120300	P00050	55989000	J00237	\$31,345.00	
F2IRSP30760300	P00051	51510000	J02360	\$27,238.00	
F2IRSP31050700	P00051	55462000	J02409	\$80,098.00	
F2IRSP30970600	P00052	55048A00	J02463	\$37,404.00	
F2IRSP31260700	P00052	55048A00	J02463	\$21,580.00	
	P00052	55989000	J00237	(\$76,332.00)	
F2IRSP31690100	P00053	58405000		\$32,918.00	
F2IRSP31491100	P00053	58405000		\$37,322.00	
F2IRSP31630200	P00053	51015000	J02365	\$19,431.00	
F2IRSP31620400	P00053	55462000	J02512	\$21,578.00	
F2IRSP30900600	P00053	55048000	J02391	\$30,473.00	
F2IRSP31701100	P00053	55565000	J02297	\$2,600.00	
F2IRSP31701100	P00053	55711000	J00423	\$2,000.00	
F2IRSP31701100	P00053	55048000	J02503	\$2,400.00	
F2IRSP31701100	P00053	51710000	J02515	\$43,000.00	
F2IRSP31980500	P00054	55048000	J02391	\$53,977.00	
F2IRSP32030200	P00054	55048000	J02391	\$231,194.00	
F2IRSP32030100	P00054	5840500		\$30,156.00	
F2IRSP31971200	P00054	55048000	J02391	\$69,307.00	
F2IRSP31830800	P00054	51015000	J02365	\$17,003.00	
F2IRSP31960200	P00054	55048000	J02391	\$84,472.00	
F2IRSP31830500	P00054	55048000	J02391	\$26,184.00	
F2IRSP31820600	P00054	55048000	J02391	\$258,717.00	
F2IRSP31601200	P00055	55048000	J02503	\$123,901.00	
F2IRSP31260800	P00056	55048000	J02503	\$542,380.00	

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G-1i(2)