

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 5 MAR 02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY 45 CONS/LGCZL 1201 Edward H. White II St, MS 7200 Patrick AFB FL 32925-3238		CODE FA 2521	7. ADMINISTERED BY (If other than Item 6) 45 CONS/LGCZR 1021 Edward H. White II St, MS 7200 Patrick AFB FL 32925-3238		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRS Information Services 1811 Quail Street Newport Beach CA 92660-2323			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-02-C-0018		
CODE		FACILITY CODE	10B. DATED (SEE ITEM 13) 12 Dec 01		
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 1b, 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(W)	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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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.)

Funding realignment for CLIN 0001 ACRNs. The award of this contract included the following PRs: F300SE10990400, FQ252012640200, and F300SE20590100.

Replacement pages are included for page 2 and page 23 of the contract.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		JIMMY W. HARRIS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	03/05/02

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001			Lot		\$	\$ EST
	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 02)					
	CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.					
	NSN R425-00-000-0000					
	MILSTRIP F300SE10990400					
	PR NUMBERS F300SE10990400; FQ252012640200; F300SE20590100					
	SIGNAL CODE A					
				ESTIMATED COST		\$3,189,828.00
				FIXED FEE		\$216,475.00
				TOTAL EST COST + FEE		\$3,406,303.00
	ACRN AE Funded Amount					\$315,243.97
	ACRN AD Funded Amount					\$1,353,072.39
	ACRN AC Funded Amount					\$1,155,081.40
	ACRN AB Funded Amount					\$5,963.80
	ACRN AG Funded Amount					\$300,000.00
	ACRN AF Funded Amount					\$276,941.44

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AB: 5723400 302 83LE 203S9C 010000 554S0 33605F 662400 F62400 CLIN 0001
AMOUNT: \$5,963.80

AC: 5723400 302 83LE 203S99 010000 554S0 35182F 662400 F62400 CLIN 0001
AMOUNT: \$1,155,081.40

AD: 5723400 302 83LE 203S9T 010000 554S0 35144F 662400 F62400 CLIN 0001
AMOUNT: \$1,353,072.39

AE: 5723400 302 83LE 203S9D 010000 554S0 35119F 662400 F62400 CLIN 0001
AMOUNT: \$315,243.97

AF: 5723400 302 83LE 203S9A 010000 554S0 35119F 662400 F62400 CLIN 0001
AMOUNT: \$276,941.44

AG: 5723400 302 83LE 264D00 010000 554S0 35879F 662400 F62400 CLIN 0001
AMOUNT: \$300,000.00