

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 01-Oct-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
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6. ISSUED BY 45 CONS/LGCZL 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SRS INFORMATION SERVICES T. TRASE TRAVERS, V.P. 1811 QUAIL ST. NEWPORT BEACH CA 92660-2323		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. F08650-02-C-0018
	X	10B. DATED (SEE ITEM 13) 12-Dec-2001

II. 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 Offer is extended, 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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) SPECIAL CONTRACT REQUIREMENTS CLAUSE, H-3 "WORK REQUIREMENTS".

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.)
 THE PURPOSE OF THIS MODIFICATION IS TO ISSUE NOTICE TO PROCEED FOR CSSC WR-03-003, RSA ENGINEERING SUPPORT.

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 HARRIS / CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	By <u>Jimmy Harris</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 27-Jan-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

a. The purpose of this modification is to issue a notice to proceed for Work Request CSSC WR-03-003 as set forth in the RSA TASK DESCRIPTION and in accordance with contractor's proposal SRS-CSSC-03-003a dated 13 December 2002 incorporated herein. The work shall be completed by 30 September 2003. Contract type for this Work Request is Cost Plus Fixed Fee (CPFF) for SUB-CLIN 1003AB.

Changes in Section B

b. The following SUB-CLIN 1003AB is added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		1.00	Lot	\$99,875.44	\$99,875.44
	CPFF- THE CONTRACTOR SHALL PROVIDE ENGINEERING SUPPORT FOR RANGE SAFETY AUTOMATION (RSA) FOR FY-03 AS SET FORTH IN THE " RSA TASK DESCRIPTION".				
	MILSTRIP F300SE23370600				
	PURCHASE REQUEST NUMBER F300SE23370600				
				EST COST	\$93,537.46
				FEE	\$ 6,337.98
	ACRN AS Funded Amount			NET AMT	\$99,875.44

c. Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$ 99,875.44 from \$8,915,433.59 to \$9,015,309.03

SUB-CLIN: 1003AB

AS: 5733400 303 83LE 203S99 010000 554S0 35182F 662400 F62400

The funding ACRN AS has been added.