

2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 01-Jul-2003	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

CODE 093A7 FACILITY CODE

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 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).

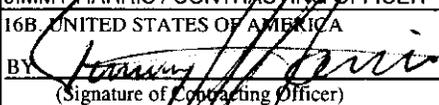
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
 Special Contracts 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-03-009.

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	02-Jul-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

a. The purpose of this modification is to issue notice to proceed for Work Request CSSC-WR-03-009, Develop Debris Impact Dispersions. This Work Request is added pursuant to Special Requirements Clause, H-3 "Work Requests". This is a Firm Fixed-Price (FFP) effort to be completed by 30 January 2004.

Changes in Section B

SUB-CLIN 1003AJ was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AJ		1.00	Lot	\$49,999.76	\$49,999.76

FFP- THE CONTRACTOR SHALL DEVELOP THE CAPABILITY TO USE NEW SPACE SHUTTLE MALFUNCTION TURN TRAJECTORY DATA FOR DEVELOPING DEBRIS IMPACT DISPERSIONS IN ACCORDANCE WITH THE STATEMENT OF WORK AND THE CONTRACTOR'S PROPOSAL DATED 18 JUNE 2003.

MILSTRIP F300SE31560200
PURCHASE REQUEST NUMBER F300SE31560200

NET AMT	\$49,999.76
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c. Changes in Section G**Summary for the Payment Office**

As a result of this modification, the total funded amount of the contract is increased by \$49,999.76 from \$9,450,958.18 to \$9,500,957.94

SUB-CLIN :1003AJ
AS: 5733400 303 83LE 203S99 010000 554S0 35182F 662400 F62400
is increased by \$49,999.76.