AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00043	01-Oct-2003		

6. ISSUED BY CODE FA2521
45 CONS/LGCZL
1201 EDWARD H. WHITE II ST.
PATRICK AFB FL 32925-3237

7. ADMINISTERED BY (If other than item 6) CODE FA2521
45 CONS/LGCZR
1201 EDWARD H WHITE II ST
PATRICK AFB FL 32925-3237

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SRS TECHNOLOGIES
1800 QUAIL, SUITE 101
NEWPORT BEACH CA 92660-2303

CODE 4L958 FACILITY CODE

	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

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.

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 [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.)
The purpose of this modification is to fund the FY - 04 Option Clin 2001.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12-Nov-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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES
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 $4,113,870.00 from $10,063,713.29 to $14,177,583.29

CLIN :2001

AT: 5743400 304 83LE 203S9D 010000 554S0 35119F 662400 F62400 000000000000
is increased by $428,000.00 from $0.00 to $428,000.00
The funding ACRN AT has been added.

AU: 573400 304 83LE 203S9T 010000 554S0 35144F 662400 F62400 000000000000
is increased by $359,000.00 from $0.00 to $359,000.00
The funding ACRN AU has been added.

AV: 5743400 304 83LE 203S99 0100 554SO 35182F 662400 F62400 000000000000
is increased by $2,732,870.00 from $0.00 to $2,732,870.00
The funding ACRN AV has been added.

AW: 5743400 304 83LE 203S9C 010000 554S0 35182F 662400 F62400 000000000000
is increased by $7,000.00 from $0.00 to $7,000.00
The funding ACRN AW has been added.

AX: 5743400 304 83LE 264D00 010000554S0 35879F 662400 F62400 000000000000
is increased by $500,000.00 from $0.00 to $500,000.00
The funding ACRN AX has been added.

AY: 573400 304 83LE 203S9A 010000 554S0 35119F 662400 F62400 000000000000
is increased by $34,000.00 from $0.00 to $34,000.00
The funding ACRN AY has been added.

AZ: 5743400 304 83LE 203S99 010000 554S0 35182F 662400 F62400 000000000000
is increased by $53,000.00 from $0.00 to $53,000.00
The funding ACRN AZ has been added.