

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

I. CONTRACT ID CODE: 0
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2. AMENDMENT/MODIFICATION NO. P00005
 3. EFFECTIVE DATE: 15-May-2002
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code): SRS INFORMATION SERVICES, 1811 QUAIL ST., NEWPORT BEACH, CA 92660-2323
 CODE: 093A7
 FACILITY CODE:
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MOD. OF CONTRACT/ORDER NO. F08650-02-C-0018
 10B. DATED (SEE ITEM 13)
 X 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.
 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 15, and returning _____ copies of the document; (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 THE 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: Section H, Paragraph H-3 Work Requests
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 POINT OF CONTACT: JIM HARRIS
 PHONE: 321-494-2242
 EMAIL: jimmy.harris@patrick.af.mil

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): Mark S. Tisdail Sr. Contract Admin.
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): JIMMY W. HARRIS
 15B. CONTRACTOR/OFFEROR: [Signature]
 15C. DATE SIGNED: 27 JUN 02
 16B. UNITED STATES OF AMERICA
 BY: [Signature]
 (Signature of Contracting Officer)
 16C. DATE SIGNED: 28/06/02

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F08650-02-C-0018-P00005PAGE
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SRS INFORMATION SERVICES

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

a. The purpose of this modification is to issue a notice to proceed with tasking for "Range Standardization & Automation (RSA) Engineering Support" as set forth in the RFP dated 1 May 2002 and in accordance with the contractor's proposal dated 13 May 2002 incorporated herein. The work shall be completed by 30 Sep 2002. Contract type for this work request is Firm Fixed Price (FFP) for CLIN 0003AC.

b. The following SUB-CLIN 0003AC is added

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		1.00	Lot	\$49,815.96	\$49,815.96
	CONTRACTOR SHALL PROVIDE ENGINEERING SUPPORT RSA PROGRAM. SRS IS ENGINEERING SUPPORT IS REQUIRED AS FOLLOWS: FOR FOV-1, CPTS, SATCOM, DGPS, PDTS, AND FOA PRODUCT ITEMS. THIS SUPPORT WILL INCLUDE: TECHNICAL REVIEW BOARDS, RSA TEAM MEETINGS, RANGE SAFETY TEAM MEETINGS, FLIGHT SAFETY OPS CAPABILITY MEETINGS, TECHNICAL INTERCHANGE MEETINGS, DESIGN CONFORMATION REVIEWS, TEST PLANNING AND ANALYSIS MEETINGS, TEST READINESS REVIEWS, FORCE DEVELOPMENTS TESTS, AND OTHERS AS REQUIRED BY THE PROGRAM. MILSTRIP F300SE21050100 PURCHASE REQUEST NUMBER F300SE21050100				

NET AMT	\$49,815.96
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c. Reference Section G Contract Administration Data. Add the following Accounting and Appropriation Data:

ACRN AH: 5723400 302 83LE 203S99 010000 554S035182F 662400 F62400 net increase of \$ 49,815.96.

d. Standard Form 33, Block 20, total amount of contract is changed from \$ 3,433,893.72 to \$ 3,483,709.68 an increase of \$ 49,815.96.