AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
R	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00002	30-Sep-2003		

6. ISSUED BY	CODE USZA22	7. ADMINISTERED BY (If other than item 6)	CODE USZA22
SOFSA, BLUEGRASS STATION P.O. BOX 14063 LEXINGTON KY 40512-4063		SOFSA BLUEGRASS STATION P.O. BOX14063 LEXINGTON KY 40512-4063	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
L3 COMMUNICATIONS INTEGRATED SYSTEMS [redacted] JOINT OPERATIONS GROUP 5749 BRIAR HILL ROAD LEXINGTON KY 40516-9721		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. USZA22-03-C-0056
CODE 3DYM9	FACILITY CODE	X 10B. DATED (SEE ITEM 13) 23-Sep-2003

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)

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:
52.223-18

☐ 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.)

SEE CONTINUATION PAGE(S)

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) [redacted] / CHIEF, SOFSA CONTRACT ADMIN TEL: [redacted] EMAIL: [redacted]	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 30-Sep-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

USZA22-03-C-0056 P00002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate projects to be performed on this contract subject to the availability of funds. All other terms and conditions remain unchanged.

SECTION I – CONTRACT CLAUSES

1. Costs may be incurred on the following projects in accordance with the "Availability of Funds" clause of the contract, FAR 52.232-18:

Charge Code	[redacted]	Description of Service	Ceiling Amount
8225		FY04 JSOC Consolidated Support	[redacted]
2137		ARSOSSA	
2138		DIRCM Spares Inventory Management	
2128		TAPO Float R&R	
8221		[redacted] Maintenance/Custodian	
8222		Range Management Support	
8223		MSC Admin Support	
8224		USASFC(A) GMV Support	
2127		MBITR LCSM	
2130		TAPO Warehouse Support	
2131		A/MH-6 Unscheduled Maintenance	
2132		MH-60 Unscheduled Maintenance	
2133		TAPO Priority Support	
2134		MH-47 Unscheduled Maintenance	
8226		Ranger Off Site Support	
8227		USASOC CSSAMO Support	
8228		USASOC MMA Support	

Individual task orders will be issued for these projects upon receipt of funds.

2. Reference USZA22-03-C-0056-P00001, Section I – Contract Clauses, Item 2.

Delete the following:

Charge Code	[redacted]	Description of Service	Ceiling Amount
8208		FY04 JSOC Consolidated Support	[redacted]

Subject project was funded on task order 1585.

(End of Summary of Changes)