

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				R	1	4
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 06-Aug-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)
6. ISSUED BY BOFSA, BLUEGRASS STATION P.O. BOX 14063 LEXINGTON KY 40512-4063		CODE H92222	7. ADMINISTERED BY (If other than item 6) BOFSA, BLUEGRASS STATION P.O. BOX 14063 LEXINGTON KY 40512-4063		CODE H92222	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 13 COMMUNICATIONS INTEGRATED SYSTEMS JOINT OPERATIONS GROUP 5749 BRAIR HILL ROAD LEXINGTON KY 40516-0721				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. USZA22-03-C-0056	
				X	10B. DATED (SEE ITEM 13) 23-Sep-2003	
CODE 3DYM9		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> 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) ADDITIONAL REQUIREMENTS IAW THE CHANGES CLAUSE FAR 52.243-2						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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 INCORPORATE THE FOLLOWING:  SEE CONTINUATION PAGE(S).						
Except as provided herein, all terms and conditions of the documents 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)		
				CONTRACT NEGOTIATOR		
				TEL: [REDACTED] EMAIL: [REDACTED]		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY: [REDACTED]		11-Aug-2004
				(Signature of Contracting Officer)		

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

USZA 22-03-C-0056 P00013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of FY04 EQUIPMENT was increased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0035

The total cost of this line item has increased by [REDACTED]

SECTION C - DESCRIPTION AND SPECIFICATIONS

(ktr mod-21)

28 July 2004

MEMORANDUM FOR: [REDACTED]

SUBJECT: Request for Modification to Contract USZA22-03-C-0056.

1. Request contract USZA22-03-C-0056 be modified for L3 Communications Company to purchase the following equipment based on the attached price quote: Two (2) each RMT-2000 portable AFFF units with foam [REDACTED]

2. Perform this work under account 83DIR with total costs NTE [REDACTED]

[REDACTED]  
SOFSA, Chief  
Operations Division

CF: [REDACTED]

MFR: Funding to come from SOCOM.

05/19/2004 11:55 CRASH RESCUE EQUIP SERV INCL + 1802673060



**Crash Rescue Equipment Service, Inc.**  
P.O. Box 211508 • 3012 W. Illinois Ave. • Dallas, TX 75211  
972/243-3907 • Fax: 972/243-8504  
www.crashrescue.com

### SALES QUOTE

Page 1 of 1

QUOTE NUMBER: 0004875  
QUOTE DATE: 5/19/2004  
QUOTE VALID UNTIL: 12/31/2004  
SALESPERSON: GSA REPORTING  
CUSTOMER NO: 2LSCOM

Please confirm billing & shipping addresses

**QUOTED TO:**  
L3 COMMUNICATIONS  
INTEGRATED SYSTEMS JMT OPS GRP  
6748 BRIAR HILL ROAD MSB 22  
LEWINGTON, KY 40516

**EXPECTED SHIP TO:**  
L3 COMMUNICATIONS  
INTEGRATED SYSTEMS JMT OPS GRP  
6748 BRIAR HILL ROAD MSB 22  
LEWINGTON, KY 40516

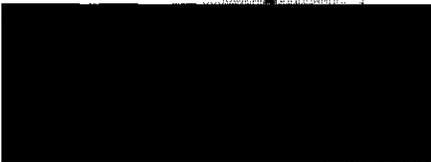
CONFIRM TO: [REDACTED] P# (606) 283-4210 FAX: (606) 283-3286

ITEM NUMBER	DESCRIPTION	UNIT	QUOTED	PRICE PER	EXTENDED AMOUNT
RMT2000	OPTION CODES: ASSY, RMT2000	EACH	[REDACTED]	[REDACTED]	[REDACTED]
C300	OPTION CODES: FOAM, 3% APFF	GAL	[REDACTED]	[REDACTED]	[REDACTED]

GSA PRICING QUOTED - ALLOWED IN PERFORMANCE OF CONTRACT NUMBER USZA22-03-C-0056

CRASH RESCUE GSA CONTRACT # G807-F-0056M

IF YOU HAVE ANY QUESTIONS PLEASE CALL [REDACTED]



Net Order:	[REDACTED]
Less Discount:	[REDACTED]
Freight Amount:	[REDACTED]
Sales Tax:	[REDACTED]
Order Total:	[REDACTED]
Deposit Amount:	[REDACTED]
Order Balance:	[REDACTED]

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to [REDACTED]

CLIN 0035:

AD: 97 4 0100 56SA SS 8979 017019.L6 2540 4SOF SU S11173 was increased by [REDACTED] from [REDACTED] to [REDACTED]

(End of Summary of Changes)