

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>P00018</b>		3. EFFECTIVE DATE 30-Sep-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY SOFSA, BLUEGRASS STATION P.O. BOX 14093 LEXINGTON KY 40512-4093		CODE H92222	7. ADMINISTERED BY (If other than item 6) SOFSA, BLUEGRASS STATION P.O. BOX 14093 LEXINGTON KY 40512-4093		CODE H92222
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L3 COMMUNICATIONS INTEGRATED SYSTEMS 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	
				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)					
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) AVAILABILITY OF FUNDS FAR 52.232-18					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SUMMARY OF CHANGES.					
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) /CONTRACT NEGOTIATOR		
			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-2004

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 39 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to incorporate the following 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:

<u>CHARGE CODE</u>	<u>DESCRIPTION OF SERVICE</u>	<u>CEILING AMOUNT</u>
2563	FY05 MBITR LCSM SUPPORT	
2564	FY05 PORTER AIRCRAFT ON-SITE SUPPORT	
2565	FY05 DIRCM INVENTORY MANAGEMENT SUPPORT	
2566	FY05 6TH SOS SUPPORT	
8269	FY05 NSWG1 RANGE SUPPORT	
8270	FY05 PORTER AIRCRAFT OFF-SITE SUPPORT	
8271	FY05 PCA SUPPORT	
8272	FY05 TRANSPORTATION SUPPORT	
8273	FY05 SUPPLY/CARTOGRAPHIC SUPPORT	
8274	FY05 6th SOS OFF-SITE SUPPORT	

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

(End of Summary of Changes)