

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. A00003	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY DCMA ST PETERSBURG 9549 Koger Blvd., Suite 200 St. Petersburg, FL 33702-2455 (b)(6)	CODE S1109A	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B T G INC DEFENSE ENTERPRISE SYS DIV 5100 W KENNEDY BLVD STE 500 TAMPA FL336091825		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
CODE 1BXH0 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. USZA22-02-D-0017	
			10B. DATED (SEE ITEM 13) 2001 NOV 05	

**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 Offers  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 ACKNOWLEDGEMENT 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 BLOCK 14

**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:  
PCO delegation 11/1/04 and mutual agreement of parties

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  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.)

Accounting and Appropriations Data.

A2: INCREASE \$161,086.05  
AQ: DECREASE (\$161,086.05)

a. This modification is issued to correct inadvertent ACRN errors on modifications P00008 and P00012. ACRN "AO" was incorrectly established on modification P00008. ACO modification A00002 changed that ACRN designator

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) MARINA WALTON Administrative Contracting Officer Marina.Walton@dcma.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ /s/ _____ (Signature of Contracting Officer)	16C. DATE SIGNED 20041119

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF	PAGES
	USZA22-02-D-0017	A00003	2		2

to "A2".

b. Further, modification P00012 incorrectly increased ACRN "AQ" for CLIN 0201AB by \$161,086.05. These funds should have been added to ACRN "A2" (formerly "AO").

c. Therefore ACRNs "AQ" and "A2" are restated as follows:

A2	P00008	+170,000.00	funding for CLIN 0001AF
A2	P00012	+161,086.05	funding for CLIN 0201AB
	Total	\$331,086.05	

AQ	P00008	\$350,424.44	funding for CLIN 0001AF
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d. As a result of this modification, the total obligated amount remains unchanged.

END OF MODIFICATION