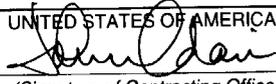


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE SEP 19 2001	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKD CODE		FA9300	7. ADMINISTERED BY (If other than Item 6)		CODE FA9300
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE EDWARDS AFB CA 93524-1185 BEVERLY K. MCSWAIN 275-9458 Beverly.McSwain@edwards.af.mil			DIRECTORATE OF CONTRACTING 30 NORTH WOLFE AVENUE EDWARDS AFB CA 93524-6351		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.
TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547 OKALOOSA COUNTY					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
					10B. DATED (SEE ITEM 13) 29 FEB 2000
CODE 1H996	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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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 MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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) FAR 52.232-22 "LIMITATION OF FUNDS"				
E. IMPORTANT: Contractor <input checked="" 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.) SEE CONTINUATION SHEET(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 SIGNER (Type or print)		
			JOHN A. ADAIR Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		01 Sep 18

A. The purpose of this unilateral modification is to incrementally fund FY 00 ACRN AC and FY 01 ACRNs BG, BH, BR, and BU; deobligate funds of FY 01 ACRNs BF, BN and CM and to make administrative corrections to P00018 and P00013.

B. Correct the following for Paragraph D on P00018:

FROM:	<u>FROM P00014</u> \$24,021,529.10	<u>TO P00017</u> \$22,452,804.10	<u>INCREASE</u> \$1,568,725.00
TO:	<u>FROM P00017</u> \$24,452,804.10	<u>TO P00018</u> \$26,021,529.10	<u>INCREASE</u> \$1,568,725.00

C. The following is issued to clarify P00013. Include the following sentence in paragraph A of P00013:

This clause is applicable to any Government Property that is utilized for this contract by the contractor that the Government desires to retain accountability of its use.

D. Part I, Section B of the Schedule is revised as outlined below:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000102	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> COMPLETE 000102 Section B: No changes.	Funding Info Only AC	+\$22,000.00
000130	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000130 Section B: No changes.	Funding Info Only BF	-\$93,000.00
000131	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000131 Section B: No changes.	Funding Info Only BG	+\$141,500.00
000132	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000132 Section B: No changes.	Funding Info Only BH	+\$182,000.00
000137	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000137 Section B: No changes.	Funding Info Only BN	-\$58,416.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000140	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000140 Section B: No changes.	Funding Info Only BR	+\$26,242.00
000143	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000143 Section B: No changes.	Funding Info Only BU	+\$100,000.00
000160	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000160 Section B: No changes.	Funding Info Only CM	-\$12,000.00

E. Part I, Section G of the Schedule is revised as outlined below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change 57 03600 290 4712 664597 7T60TE 59200 64759F 503000 F03000 <i>New ACRN Amount:</i> \$555,168.00 <i>Funding breakdown:</i> On CLIN 000102: +\$22,000.00 <i>PR/MIPR:</i> F1LMCA00008900 \$22,000.00 <i>Descriptive data:</i> FY 00 FUNDING FOR TASK SOX0205 JON 99503000 ACRN AC Obligation Amount is increased by \$22,000.00 PR F1LMCA00008900 added for \$22,000.00	+\$22,000.00
BF	ACRN Change 57 13600 291 4712 6606TS 7M6162 59210 65807F 503000 F03000 <i>New ACRN Amount:</i> \$900,519.00 <i>Funding breakdown:</i> On CLIN 000130: -\$93,000.00 <i>PR/MIPR:</i> F1FTSQ00000100 -\$93,000.00 <i>JON:</i> 99800000 <i>Descriptive data:</i> DEOBLIGATE FY 01 FUNDS FOR TASK SOX2002 JON 99800000	-\$93,000.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
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ACRN BF

Obligation Amount is decreased by \$93,000.00

PR F1FTSQ00000100 added for -\$93,000.00

BG	ACRN Change	+\$141,500.00
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57 13600 291 4712 664597 7T60TE 59200 64759F 503000 F03000

New ACRN Amount: \$1,755,795.00

Funding breakdown: On CLIN 000131: +\$141,500.00

PR/MIPR: **F1LMCA00007500 \$141,500.00**

Descriptive data:

FY 01 Funding for Task S0X7000, SUBTASK 800 \$ 141,500.00

COMPLETE

JON 99503000

ACRN BG

Obligation Amount is increased by \$141,500.00

PR F1LMCA00007500 added for \$141,500.00

BH	ACRN Change	+\$182,000.00
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57 13600 291 4712 6606TS 7T6700 59200 65807F 503000 F03000

New ACRN Amount: \$1,786,474.00

Funding breakdown: On CLIN 000132: +\$182,000.00

PR/MIPR: **F1LMCA00008400 \$162,000.00**

F1LMCA00008500 \$20,000.00

Descriptive data:

FY 01 FUNDING FOR TASK S0X0400, SUBTASK 800 F1LMCA00008400

\$162,000.00

JON 99800000

FY 01 FUNDING FOR TASK S0X0401

\$20,000.00

F1LMCA00008500

COMPLETE

JON 99800000

ACRN BH

Obligation Amount is increased by \$182,000.00

PR F1LMCA00008400 added for \$162,000.00

PR F1LMCA00008500 added for \$20,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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BN	ACRN Change	-\$58,416.00
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57 13600 291 4712 663321 7W64SE 59200 64256F 503000 F03000

New ACRN Amount: \$1,223,149.00

Funding breakdown: On CLIN 000137: -\$58,416.00

PR/MIPR: **F5EWWX02630100** **-\$58,416.00**

Descriptive data:

Deobligate funds for Task S0X7000, ECIT

JON 99623100

ACRN BN

Obligation Amount is decreased by \$58,416.00

PR F5EWWX02630100 added for -\$58,416.00

BR	ACRN Change	+\$26,242.00
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57 13600 291 4712 696997 7M6120 59200 000000 503000 F03000

New ACRN Amount: \$1,110,918.00

Funding breakdown: On CLIN 000140: +\$26,242.00

PR/MIPR: **F5TEVM00000500** **\$26,242.00**

JON: 2474EM00

Descriptive data:

FY 01 FUNDING FOR TASK S0X2006

JON 2474EM00

PARTIAL

ACRN BR

Obligation Amount is increased by \$26,242.00

PR F5TEVM00000500 added for \$26,242.00

BU	ACRN Change	+\$100,000.00
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57 13400 301 4712 314418 040000 53400 78053F 503000 F03000

New ACRN Amount: \$543,449.00

Funding breakdown: On CLIN 000143: +\$100,000.00

PR/MIPR: **F5XEMX00003200** **\$100,000.00**

Descriptive data:

FY 01 FUNDING FOR TASK S0X3001, SUBTASK 300

JON 99900000

ACRN BU

Obligation Amount is increased by \$100,000.00

PR F5XEMX00003200 added for \$100,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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CM	ACRN Change	
	57 13600 291 4712 696997 7T600T 59200 000000 503000 F03000	-\$12,000.00

New ACRN Amount: \$.00
Funding breakdown: On CLIN 000160: -\$12,000.00
PR/MIPR: **F1LMCA00005300** **-\$12,000.00**
Descriptive data:

DEOBLIGATE FUNDS FOR TASK S0X0502

JON 92D90500

ACRN CM

Obligation Amount is decreased by \$12,000.00

PR F1LMCA00005300 added for -\$12,000.00

F. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97)" is revised as follows:

<u>FROM P00018</u>	<u>TO P00019</u>	<u>INCREASE</u>
\$26,021,529.10	\$26,329855.10	\$308,326.00

G. All other terms and conditions remain the same.