

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE APR 10 2002	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFTC/PKD CODE		FA9300	7. ADMINISTERED BY (If other than Item 6)		CODE FA9300
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY 661-275-9431 robert.woolery@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					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
CODE 1H996 FACILITY CODE					10B. DATED (SEE ITEM 13) 29 FEB 2000
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 data, 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)		
			SALLY L. RAYMOND 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)		02 APR 10

NSN 7540-01-152-8070

30-105

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STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this unilateral modification is to incrementally fund FY 02 ACRN CT AND DH, and correct Block 14.E. on previous modification P00027.

B. Correct Block 14.E. on modification P00027 to read as follows:

<u>FROM P00026</u>	<u>TO P00027</u>	<u>INCREASE</u>
\$38,763,645.73	\$39,165,900.78	\$402,255.05

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

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000165	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000165 Section B: No changes.	Funding Info Only CT	+\$85,992.75
000179	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000179 Section B: No changes.	Funding Info Only DH	+\$181,000.00

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

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation</u> <u>Amount</u>
CT	ACRN Change 57 23600 292 4712 6606TS 7T68TH 59200 658070 503000 F03000 <i>New ACRN Amount:</i> \$194,666.00 <i>Funding breakdown:</i> On CLIN 000165: +\$85,992.75 <i>PR/MIPR:</i> F1LMCA00018600 \$85,992.75 <i>Descriptive data:</i> TASK S0X0200 JON: 99800000 ACRN CT	+\$85,992.75
	Obligation Amount is increased by \$85,992.75	
	PR F1LMCA00018600 added for \$85,992.75	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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DH	ACRN Change	
	57 23600 292 4712 663321 7W64SE 59200 64256F 503000 F03000	+\$181,000.00
	New ACRN Amount: \$2,245,137.00	
	Funding breakdown: On CLIN 000179: +\$181,000.00	
	PR/MIPR: F5EWWX20784100 \$181,000.00	
	Descriptive data: TASK S0X7000 JON: 99823100	
	ACRN DH	

Obligation Amount is increased by \$181,000.00

PR F5EWWX20784100 added for \$181,000.00

E. 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 P00027</u>	<u>TO P00028</u>	<u>INCREASE</u>
\$39,165,900.78	\$39,432,893.53	\$266,992.75

F. All other terms and conditions remain the same.