

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R - CPAF

PAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO.
P00051

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ.NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY AFFECT/PKD CODE

7. ADMINISTERED BY (If other than Item 6) CODE

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
5 SOUTH WOLFE AVE. BLDG. 2800
EDWARDS AFB CA 93524-1185

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TYBRIN CORPORATION
1030 TITAN COURT
FORT WALTON BEACH FL 32547

(X) 9A. AMENDMENT OF SOLICITATION NO.

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

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.

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 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.)
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)	

A. The purpose of this modification is to obligate incremental Fiscal Year 2003 funding for Task SOX0400, SOX7000, SOX3000, and delete funding which is no longer required on ACRN BS and EK.

B. PART I SECTION B of the SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000141	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BS	-\$4,815.64
100002	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only ED	+\$23,793.00
100008	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only EK	-\$131,550.00
100010	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only EM	+\$103,338.59
100029	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only FG	+\$240,000.00

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BS	ACRN Change 57 13600 291 4712 6606TS 701014 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$181,156.95 <i>Funding breakdown:</i> On CLIN 000141: -\$4,815.64 <i>PR/MIPR:</i> F5XCAS02350100 -\$4,815.64 <i>JON:</i> 99800000	-\$4,815.64

