

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R - CPAF

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1 of 3

2. AMENDMENT/MODIFICATION NO.
P00055

3. EFFECTIVE DATE
SEP 11 2003

4. REQUISITION/PURCHASE REQ.NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY AFTTC/PKD 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

7. ADMINISTERED BY (If other than Item 6) CODE FA9300

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)

03 SEP 11

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

SCHEDULE OF CHANGES

A. The purpose of this modification is to obligate incremental Fiscal Year 2003 funding for Task S0X2012, S0X0400, S0X0402, S0X7000, and delete FY2001 funds which are no longer required on Task S0X7002.

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

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Total Item Amount
		Purch Unit		
000152	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only CD 01616001	 -\$61,392.48 -\$61,392.48	
100007	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only EJ F1LMCA00033400	 +\$250,000.00 \$250,000.00	
100010	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only EM F1LMCA00033500 F1LMCA00033600	 +\$130,000.00 \$55,000.00 \$75,000.00	
100017	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only EU F7EWWX32344000	 +\$554,000.00 \$554,000.00	

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CD	ACRN Change 57 13080 171 6099 846511 000000 00000 659902 659902 F59902 <i>New ACRN Amount:</i> \$322,019.52 <i>Funding breakdown:</i> On CLIN 000152: -\$61,392.48 <i>PR/MIPR:</i> 01616001 -\$61,392.48 Task S0X7002	-\$61,392.48

