

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(if applicable)
6. ISSUED BY AFFTC/PK SUSAN TALUNTON/881-277-9801 5 S WOLFE AVE EDWARDS AFB CA 93524-1185	CODE FA9301	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INFORMATION INTERNATIONAL ASSOCIATES INC MARTHA WALLUS 1000 COMMERCE PARK DRIVE STE 150 OAK RIDGE TN 37831		9A. AMENDMENT OF SOLICITATION NO.		
CODE 07AG8		FACILITY CODE 07AG8		
9B. DATED (SEE ITEM 11)		X 10A. MOD. OF CONTRACT/ORDER NO. F04700-03-C-0008		
9C. DATED (SEE ITEM 13)		X 10B. DATED (SEE ITEM 13) 21-Oct-2002		
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate additional manpower that was created due to the implementation of AF36-2201, dated 13 Jan 2004. This change created additional workload that justified additional manpower. The areas of impact are Tuition Assistance (1.3.2), Staff Assistance Visits (1.5.2.2), and APDP (1.6.5).				
Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) <i>MARTHA WALLUS, Dir. of Admin.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy A. Gaylor Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Martha Wallus</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>5/19/04</i>		16B. UNITED STATES OF AMERICA BY <i>Judy A Gaylor</i> (Signature of Contracting Officer)
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04		16C. DATE SIGNED <i>28 May 04</i>

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$49,986.07 from \$624,612.57 to \$674,598.64.

The 'issued by' organization has changed from

AFFTC/PK
JUDY GAYLER/661-277-8433
10 S SELLER
EDWARDS AFB CA CA 93524-1185

to

AFFTC/PK
SUSAN TAUNTON/661-277-9601
5 S WOLFE AVE
EDWARDS AFB CA 93524-1185

The 'administered by' organization has changed from

AFFTC/PK
JUDY GAYLER/661-277-8433
10 S SELLER
EDWARDS AFB CA CA 93524-1185

to

AFFTC/PK
SUSAN TAUNTON/661-277-9601
5 S WOLFE AVE
EDWARDS AFB CA 93524-1185

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The unit price amount has increased by \$8,228.81 from \$48,976.13 to \$57,204.94.

The total cost of this line item has increased by \$98,745.73 from \$587,713.56996 to \$686,459.29992.

CLIN 0004

The unit price amount has increased by \$8,228.81 from \$49,979.13 to \$58,207.94.

The total cost of this line item has increased by \$98,745.73 from \$599,749.5696 to \$698,495.29956.

CLIN 0005

The unit price amount has increased by \$8,228.81 from \$51,021.13 to \$59,249.94.

The total cost of this line item has increased by \$98,745.73 from \$612,253.5696 to \$710,999.29956.

CLIN 0006

The unit price amount has increased by \$8,228.81 from \$52,106.13 to \$60,334.94.

The total cost of this line item has increased by \$98,745.73 from \$625,273.5696 to \$724,019.29956.

SUBCLIN 0002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		6	Months	\$8,331.0116	\$49,986.07

WORKLOAD INCREASE

FFP

To provide funding to cover the workload increase for the current fiscal year due to implementation of current AFI 36-2201, dated 15 Jan 2004.

NSN: R699-HR-DSE-RVCE

MILSTRIP: F5XDPE41050200

PURCHASE REQUEST NUMBER: F5XDPE41050200

SIGNAL CODE: A

NET AMT	\$49,986.07
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ACRN AB Funded Amount	\$49,986.07
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FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$49,986.07 from \$624,612.57 to \$674,598.64.

SUBCLIN 0002AC:

Funding on SUBCLIN 0002AC is initiated as follows:

ACRN: AB

Acctng Data: 5743400 304 4712 321640 040000 57000 72896F 503000 F03000

Increase: \$49,986.07

Total: \$49,986.07

Job Order 99900000 with funded quantity 0 and funded amount \$0.00 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2004 TO 30-SEP-2004	N/A	95 MSS/DPEO - F5XDPE BONNIE HARTT 125 METHUSA AVE BLDG 2419 EDWARDS AFB CA 93524-1550 661-277-6072 FOB: Destination	F5XDPE
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	95 MSS/DPEO - F5XDPE BONNIE HARTT 125 METHUSA AVE BLDG 2419 EDWARDS AFB CA 93524-1550 661-277-6072 FOB: Destination	F5XDPE

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	95 MSS/DPEO - F5XDPE BONNIE HARTT 125 METHUSA AVE BLDG 2419 EDWARDS AFB CA 93524-1550 661-277-6072 FOB: Destination	F5XDPE

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)