

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. <b>P00080</b>		3. EFFECTIVE DATE <b>See Blk 16C</b>	4. REQ./PURCH REQ.# <b>NMCI-FY04-01</b>	5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>SPACE AND NAVAL WARFARE COMMAND CONTRACTING OFFICER 02N D STREUFERT 2231 CRYSTAL DRIVE, SUITE 400 ARLINGTON, VA 22212-3271 PHONE (703) 685-5598</b>		CODE <b>N00039</b>	7. ADMINISTERED BY CODE		
8. NAME AND ADDRESS OF CONTRACTOR  <b>Electronics Data Systems Corporation 13600 EDS Drive Herndon, VA 20171 Attn: NMCI Contracts</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10a. MODIFICATION OF CONTRACT/ORDER <b>N00024-00-D-6000</b>		
			10B. DATED (SEE ITEM 13) <b>6-Oct-00</b>		
CODE <b>1U305</b>	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 <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 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) <b>SEE PAGE 2</b>					
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.212-4 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 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: <b>FAR 52.212-4 (Changes)</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <b>1</b> electronic copies.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)  <b>SEE PAGE 2.</b>					
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
			<b>Debra L. Streufert, Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Debra L. Streufert</i>		16C. DATE SIGNED <b>10 OCT 03</b>
			<i>(Signature of Contracting Officer)</i>		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 (SPCC OVPT) (REV 10-84) (LOCAL)	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243		

1. The purpose of this modification is to provide NMCI services under the contract from 1 October 2003 through 30 September 2004 for the Claimants and UICs listed in paragraph 5.
2. Confirming task orders will be issued no later than 30 October 2003.
3. This modification is funded as shown on the attached Fiscal Accounting Data Sheet (FADS).

4. The following clause is incorporated:

**52.232-18 - AVAILABILITY OF FUNDS**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriate funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

5. List of Claimants and UICs

Claimant	AAUSN					
UICs	N00013	N41421	N42934	N48143	N63285	N69198
	N30571	N42217	N42934	N49753	N63376	N69199
	N31570	N42919	N42951	N49872	N66626	N69206
	N31705	N42921	N44690	N62695	N66760	N69207
	N35630	N42925	N46958	N63055	N68864	N69223
	N39276	N42933	N48142	N63057	N69197	N69224

Claimant	BUPERS					
UICs	N62980	N60268	N62429	N62443	N66972	
	N39088	N62410	N62430	N62444	N67596	
	N45611	N62412	N62431	N62445	N68011	
	N47315	N62414	N62435	N62446	N68327	
	N47763	N62416	N62437	N62447	N68327	
	N47764	N62419	N62438	N62448	N68401	
	N47765	N62421	N62439	N62449	N68902	
	N47766	N62422	N62440	N62980	N68916	
	N47767	N62425	N62441	N63410	N68917	
	N47769	N62427	N62442	N66715		

Claimant	UIC				
CLF	BA:01, OMN				
	N09015	N53827	N55645	N32365	N65769
	N09053	N53869	N55771	N3339A	N65770
	N09086	N53889	N30724	N35322	N65773
	N09122	N55600	N3108A	N55610	N65774
	N09163	N63922	N31610	N62670	N65775
	N09212	N65183	N31962	N62678	N65777
	N09216	N09047	N32814	N68958	N65778

**Claimant  
CLF  
cont'd**

**UIC  
3A:01, OMN**

N09560	N0109A	N55241	N00065	N35232	N66456	N52955
N09578	N0123A	N55429	N30830	N49992	N66458	N09287
N09610	N0131A	N55432	N3114A	N55614	N66471	N09303
N09629	N0133A	N55727	N3163A	N57034	N69005	N09353
N09630	N0135A	N55728	N32361	N66923	N49394	N09467
N09639	N3424B	N55729	N3239A	N68884	N31665	N09473
N09661	N39753	N55730	N3335A	N00060	N43824	N55554
N09665	N39789	N63976	N35022	N57012	N68948	N47084
N09718	N39790		N42324	N09807	N48579	N47788
N09732	N39791	N00109	N52909	N30702	N48581	N55620
N09736	N39846	N00193	N62285	N30703	N48583	N44319
N09745	N4454A	N30300	N62306	N30704	N48585	N44320
N09922	N4505A	N31279	N62362	N30712	N44325	N68316
N09934	N47419	N60478	N62363	N30713	N44327	N44972
N09943	N47421	N32770	N62612	N30714	N57061	N45228
N09954	N49342	N32779	N63037	N30720	N0107A	N45232
N09963	N53841	N47316	N63061	N31189	N09477	N45670
N09988	N55333	N33248	N63134	N3371B	N09478	N48566
N4338A	N55540	N39468	N65591	N3372B	N09488	N65877
N68844	N0022A	N65903	N30734	N3376B	N09526	N65902
N63021	N30733	N65907	N66124	N42915	N68593	N65876
N09226	N09067	N41944	N46063	N65779	N09281	N35380
N09229	N32019	N42914	N57070	N65782		

**BA: 04, OMN**

N00046	N32678	N42496	N48388	N55721	N68955	N68524	N49658
N00063	N32679	N43708	N48783	N55722	N69235	N68660	N49659
N00950	N32858	N45854	N49283	N63038	N70240	N68734	N49971
N3029A	N33281	N46458	N49607	N63200	N70272	N47634	N41518
N30315	N39154	N47221	N49657	N63425	N70273	N47640	N41738
N30316	N41336	N47633	N32675				

**BA-01; OMNR**

N52811	N08913	N30666	N46474	N55484	N80011	N08866	N31767
N08861	N49993	N30667	N47115	N55485	N81985	N08867	N46472
N08863	N55643	N30668	N47117	N55486	N81991	N81387	N47151
N08864	N81383	N30671	N47118	N62638	N81993	N30665	N55225
N80006	N82631	N80001	N81994				

**Claimant  
CNI  
NAVSEA**

UICs will be identified via separate modification.

**USMC**

UICs will be identified via separate modification.

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.

All other terms and conditions of this contract remain unchanged and in full force and effect.

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical)		2. SPIN (Critical)		3. MOD (Critical)		4. PR NUMBER		PAGE 1 OF 1								
N0002400D6000						111										
5. CLIN/SLIN	6. LINE OF ACCOUNTING			D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (Crit)	I. TT	J. PAA	K. COST CODE			7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE
	A. ACRN (Crit)	B. APPROPRIATION (Critical)	C. SUBHEAD (Crit)								PROJ UNIT	MCC	&SU			
0001	BA	1741804	5T6M	252	EA	B11	0	068342	2D	04A6N10	NM404	000	404	\$274,726,000.00	N0003904RA5T6M	N861
0001	BB	1741106	27A0	000	67	854		067443	2D	0000000	DFQT4	RCQ	4031	\$97,947,971.16	M6785404RCQ4031 AA	
0001	BC	1741107	27A0	000	67	854		067443	2D	0000000	DFQT4	RCQ	1030	\$11,592,927.68	M6785404RCQ1030 AA	
0001	BD	1741106	27A0	000	67	854		067443	2D	0000000	DFQ84	RCQ	8032	\$93,059,101.16	M6785404RCQ8032 AA	
													Page Total	\$477,326,000.00		
													Cumulative Total	\$477,326,000.00		

No changes to this Document are Authorized without prior consent of Authorizing Official below.  
 OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE

PREPARED/AUTHORIZED BY:

DATE: SEP 30 2003

*[Signature]*

COMPTROLLER APPROVAL:

Yvonne Carlson, Accounting Officer

DATE: SEP 30 2003

*[Signature]*

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (Critical)		2. SPIN (Critical)		3. MOD (Critical)		4. PR NUMBER		PAGE 1 OF 1										
N0002400D66000						112												
5. CLIN/SLIN	6. LINE OF ACCOUNTING						7. AMOUNT (Critical)	NAVY INTERNAL USE ONLY REF DOC/ACRN	TAC CODE									
	A. ACRN (Crt)	B. APPROPRIATION (Critical)	C. SUBHEAD (Crt)	D. OBJ CLA	E. PARM	F. RFM				G. SA	H. AAA (Crt)	I. TT	J. PAA	K. COST CODE				
											PROJ	MCC	&SUF					
0001	BA	1741804	5T6M	252	EA	E11	0	068342	2D	04A6M0	NM404	000	404	\$21,274,000.00	N0003904RA15T6M	N861		
													Page Total	\$21,274,000.00				
													Cumulative Total	\$21,274,000.00				

No changes to this Document are Authorized without prior consent of Authorizing Official below.  
 OBLIGATIONS OF FUNDS ARE AUTHORIZED IN AMOUNTS SHOWN IN COLUMN 7 ABOVE

PREPARED/AUTHORIZED BY:

DATE: OCT - 1 2003

*[Signature]*

COMPTROLLER APPROVAL:

Yvonne Carlson, Accounting Officer

DATE: OCT - 1 2003

*[Signature]*