

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 29-Dec-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 700TH CONTRACTING SQ AM OPELKREISEL, ROB, GEB. 164 D-67663 KAISERSLAUTERN GERMANY	CODE FA5613	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L-3 COMMUNICATIONS TITAN CORPORATION 300 CONCORD ROAD SUITE 400 01821-3476 BILLERICA UNITED STATES			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. F61521-03-D-5002-5023	
			X	10B. DATED (SEE ITEM 13) 15-Sep-2004	
CODE 3X511	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 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: FAR 52.212-4(c)					
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.) Modification Control Number: schaffer07250 See Next Page(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 CONTRACTING OFFICER (Type or print) HARALD PETRY / CONTRACTING OFFICER TEL: 0631-536-6736 EMAIL: Harald.Petry@ramstein.af.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 03-Jan-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to de-obligate unused travel funds from sub-CLIN 1004AA for the second Period of Performance (PoP) of the task order 15 September 2005 – 14 September 2006 and to change (effective 01 October 2006) the paying office.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$2,431.36 from \$690,721.86 to \$688,290.50.

The 'Payment will be made by' organization has changed from

DEFENSE FINANCE AND ACCOUNTING SERVICE
UNIT 23122, ATTN: LW
09227 APO
UNITED STATES

to

DFAS ROME
DFAS VENDOR PAY/ROME
ATTN: DFAS-BVA/RO
13441-4527 ROME
UNITED STATES

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1004AA

The unit price amount has decreased by \$2,431.36 from \$19,694.65 to \$17,263.29.

The total cost of this line item has decreased by \$2,431.36 from \$19,694.65 to \$17,263.29.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$2,431.36 from \$690,721.86 to \$688,290.50.

SUBCLIN 1004AA:

AB: 2152020.0000 94-1031 114018.00 2514 VYUG W81YYC5101M053 U9KFDM 091533 was decreased by \$2,431.36 from \$19,694.65 to \$17,263.29

CONTRACTOR'S STATEMENT OF RELEASE: In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this modification.

POC for this action is Mr. Harald E. Petry, Phone 49-(0)631-536-6736, Fax 49-(0)631-536-8506, E-Mail Harald.Petry@ramstein.af.mil.

(End of Summary of Changes)