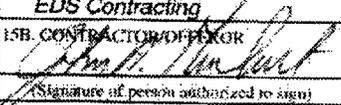
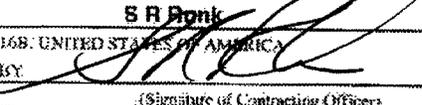


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID/CDDE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>A00009</b> (LACO adds #)		3. EFFECTIVE DATE <b>See BIK 16C</b>		4. REQ/PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY <b>Naval Inventory Control Point 5450 Carlisle Pike, P.O. Box 2020 Mechanicsburg, Pa. 17055-0788 Greg Mohn 717 605-3786 gregory_l_mohn@icpmeh.navy.mil</b>		CODE: <b>N00104</b>		7. ADMINISTERED BY <b>Same as Block 6</b>		CODE: <b>N00104</b>	
8. NAME AND ADDRESS OF CONTRACTOR  <b>Electronics Data Systems Corporation 13600 EDS Drive A58-B48 Herndon, VA 20171 Attn: NMCI Contracts</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER <b>contract 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>N/A</b>							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14:							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE:			
		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).					
<b>X</b>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR CLAUSE 52.212-4 (c) CHANGES</b>					
		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 <input type="checkbox"/> electronic copies.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
<b>1. The purpose of this administrative modification is to incorporate a Clin 0039 requirement and prices into the contract.</b>  <b>This service identified is a temporary relocation of NMCI seats out of water damaged spaces at FISC Philadelphia. Continued on 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> <b>EDS Contracting</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> <b>S R Brink</b>			
15B. CONTRACTOR OFFICER <i>(Signature of person authorized to sign)</i> 		15C. DATE SIGNED <b>3-10-03</b>		16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i> 		16C. DATE SIGNED <b>12 Mar 03</b>	
NNN 750-G1-152-003		MAY 03		SEAS OMBD FORM 30 (REV. 03/02)			
PREVIOUS EDITION UNUSABLE		(SPEC OMB) (REV 03-01) (LOCAL)		Prescribed by DCA PART 48 CFR 53.213			

Item	Service	Qty	Monthly Price	Total Amount
0039CA	Emergent Requirement, FISC Philadelphia water damage Deploy NMCI seats from flooded areas to alternate locations.	1 month	\$14,500 NTE	\$14,500 NTE

**a. These items are only orderable by UIC N00104**

This modification adds services to the contract to meet an unforeseen condition caused by an Act of God.

The remedy is as proposed by ISF, Pat Richie (717) 421-5619 via 20 February email.

The scope of the services covers 58 seats which need temporary relocation to unaffected rooms and return to the intended locations after water damage is corrected.

Relocation includes email and legacy applications. Service Level Agreement (SLA) requirements do not apply.

**This emergent service is priced at a Not To Exceed (NTE) value of \$14,500.00.**

Upon completion of the requirement, a final price will be definitized and the delivery order funding this work will be modified.

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 Contract N00024-00-D-6000 remain unchanged, and in full force and effect.