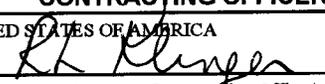


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE SEE BLOCK 16C	4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: TERRI BAXTER, CODE 0272.15 Email: TERRI_S_BAXTER@ICPMECH.NAVY.MIL		CODE N00104	7. ADMINISTERED BY SAME AS BLOCK 6 T. S. BAXTER CODE: 0272.15 PHONE: (717) 605-2003 EMAIL: TERRI_S_BAXTER@ICPMECH.NAVY.MIL		CODE N00104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LITRONIC, INC., A DIVISION OF SSP SOLUTIONS, INC. 17861 CARTWRIGHT ROAD IRVINE, CA 92614 POC: JOHN ESSER PHONE: (703) 905-9700 Email: John.Esser@sspsolutions.com				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10a. MODIFICATION OF CONTRACT/ORDER N00104-02-D-Q667		
				10B. DATED (SEE ITEM 13) 7-Aug-02		
CODE 1NFM6		FACILITY CODE		X		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" 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) N/A						
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		
X		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).				
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)				
		D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor		X is not,		is required to sign this document and return 1 copy.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)						
See Page 2 of 2						
DISTRIBUTION: (2) PURCHASE FOLDER (1) CONTRACTOR (1) PMO - SPAWAR SAN DIEGO, CA 92152, ATTN: STEVE THOMPSON/CODE 2829 (1) FMO - SSC CHARLESTON NORFOLK OFFICE, CODE 645.2, BLDG V-53/JAKKI RIGHTMEYER, PO BOX 1376, NORFOLK, VA 23511-2130 (1) HQ SSG/ITS, ATTN: BOB HAMRICK, 501 EAST MOORE DRIVE, BLDG 884, RM 1437, MAXWELL AFB-GUNTER ANNEX, AL 36114-3004 (1) CECOM-SYSTEMS MGT CENTER, U.S. ARMY SMALL COMPUTER PROGRAM, AMSEL-DSA-SCP (Cheryl Gregory), FORT MONMOUTH, NJ 07703 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> R. L. KLINGER CONTRACTING OFFICER			
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 10/21/02	
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. This modification is issued to add a new version number to the Netsign CAC Middleware shown under SUBCLIN 0001AA as follows:

SUBCLIN 0001AA The new version number for the Netsign CAC Middleware is 3.2.056.

The new version upgrade includes the following enhancements:

- (1) The CAC browser to display the Card ID field.
- (2) The CAC Browser to display the Certificate Label field.

2. Incorporation of the new version # 3.2.056 does not affect the form, fit or functionality of the CAC Middleware nor its compliance to the CAC Release 1.0 Middleware Requirements Specification, Version 2.2 dated 7 Mar 2002.

3. Paragraph B6 found on page 12 (All Sales under ACT Fee) of the Contract is revised to include the following additional information. A copy of the ACT fee check that is submitted to SPAWAR Systems Center Charleston shall be forwarded to the SPM.

Email to: stevet@spawar.navy.mil

or

Mail to: DON IT Umbrella Program Management Office
SPAWAR Systems Center, San Diego
ATTN: Steve Thompson, Code 2829
53560 Hull Street
San Diego, CA 92152-5001

4. The addresses found on page 13 (under ARMY SALES) of the Contract are revised to read as follows:

Send check and transmittal letter to:
Defense Finance and Accounting Service
Code AIF
Attn: DFAS-PE (AIF-SCP)
130 West Avenue, Suite A
Pensacola, Florida 32508-5120

Mail a copy of the check and letter to:
PEO Enterprise Information Systems
Assistant Project Manager
Army Small Computer Program
SFAE-PS-EI-SCP (Attn: Financial Support Group)
Fort Monmouth, N.J. 07703-5605

5. All other terms and conditions remain unchanged.