

Date of Award: 25-SEP-2002	Contract Number (if any): DTFA0202D15278	Award No. (if any):	Revision No. AT.I. (REV. 5)
Date of Revision: 16-SEP-2003			

IMPORTANT: Mark all package(s), invoice(s), and correspondence with contract and/or order/award numbers.

Contractor (Name, Address, and Zip Code): FOUR WINDS SERVICES INC PO BOX 49 ALTUS, OK 73521-0000	Mail Invoice To (Name, Address, and Zip Code): FAA, MM Aero Center TIN 73-0588975 Financial Services AMZ-110 PO Box 25710 Oklahoma City, OK 73125-4913 405/954-4716
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Contact Point/Phone No: 405-4822811	Issuing Office (Address Correspondence To): 6973H4 FAA AERO CENTER AMQ-200 NAS, AUTOMATION & FAC ACQ DIV. MPB, R312 PO BOX 25082 M OKLAHOMA CITY, OK 731250082
F.O.B. Point: N/A Ship Via: N/A Discount Terms: Due in 30	

PURCHASER NAME AND PHONE NO: Mark A Melendez 405-954-8071	ESTIMATED VALUE: \$1,863,137.53 FROM: \$928,663.00 ESTIMATED VALUE IS CHANGED BY: \$934,474.53 FUNDED AMOUNT: \$980,363.84
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IMPORTANT: Contractor is, is not required to sign this document and return ___ copies to the issuing office. OMB 2120-0595

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN: BY:	UNITED STATES OF AMERICA NAME OF CONTRACTING OFFICER: BY: <i>Mark A Melendez</i> Mark A Melendez	8/14/03 DATE SIGNED:
DATE SIGNED		

Note to Supplier: Revision Five (5) is being issued to exercise the First Option Year (Second Year) of the contract.

Note to Vendor

The below information applies to Revision Four (4).

Revision Four (4) is being issued to delete the Note to Supplier found in Revision Three (3), and to identify that the purpose of Revision Three (3) was to increase the contract dollar amount limit only as follows.

First: Revision Three (3) is hereby changed to read that the estimated contract value is changed from \$928,698.82 to \$2,000,000.00

Second: All other terms and conditions remain unchanged and in full force and effect.

Note to Vendor

The below information applies to Revision Five (5).

First: Under the authority of AMS clause 3.2.4-35, the contract period set forth in Part 1 - Section F.4, "Contract Period" is hereby extended for the effective period of 10/01/03 through 09/30/04 under the existing terms and conditions and at the rates identified for all line items in Part I - Section B., First Option Year (Second Year).

Second: As a result of this revision the total estimated contract amount is hereby increased by \$934,474.53 from \$928,663.00 to \$1,863,137.53. The "by" estimate amount indicated in this provision includes a \$35.82 increase adjustment. The adjustment is being made to correct the Estimated Value entered into the Acquire System for Revision Two (2) to reflect the correct cumulative estimated amount for the Basic Contract (First Year) and the First Option Year (Second Year) that is stated on page 5(R) of the contract. The estimated contract value indicated in the First provision of Revision Three (3) is also corrected to read the "to" amount of \$1,863,137.53 as cited in the first sentence above. These are internal administrative changes only. No action on the part of the contractor is required.

Third: Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.