

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	01/19/2006	AC-06-01630	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
AMQ-310 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125	AMQ0310-ARC	AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
XYANT TECHNOLOGY INC 2600 VAN BUREN DRIVE STE 2600 NORMAN OK 73072			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			DTFAAC-05-D-00060
			10B. DATED (SEE ITEM 13)
			05/20/2005
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, 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 amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT 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

\$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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.
<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

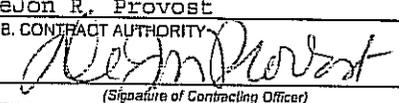
Part I--Section B

Supplies or Services and Prices/Cost

B.1(a) The contractor shall furnish all personnel and when required, space, materials, equipment, and supplies to provide Center Wide Administrative Support Services in accordance with the terms, conditions, and provisions set forth herein and in accordance with the contract document, its Statement of Work, Section L, Attachments and this PRISM document. The contractor shall be paid for services performed in accordance with the following contract line item numbers (CLINS) and rate table applicable to each CLIN as shown in the contract document.

Continued ...

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)	
		DeJon R. Provost	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. CONTRACT AUTHORITY	16C. DATE SIGNED
(Signature of person authorized to sign)			1/19/06
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-05-D-00060/0001

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NAME OF OFFEROR OR CONTRACTOR
XYANT TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This contract is for a single one-year period.</p> <p>The first CLIN, CLIN number 1.0 is for Phase-in for the new contractor. This CLIN is not separately priced and is factored into the hourly rates shown in the rate schedule contained in the contract document. The phase-in is in accordance with Section H, Clause H.8.</p> <p>DISTR: TS</p> <p>Modification One (1) issued to change the buyer name to DeJon Provost.</p>				
	<p>FOB: Destination</p> <p>Period of Performance: 03/01/2006 to 02/28/2007</p>				
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Phase-In---</p> <p>In accordance with Section H, Clause H.8.</p> <p>ISO9000: N Electronic & IT: 03</p> <p>Amount: \$0.00 (Not Separately Priced)</p>	1	JB		
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Labor -- (estimated)</p> <p>Labor shall be invoiced on a monthly basis.</p> <p>Contractor's invoice shall show a total dollar amount due for the month. The invoice detail shall support the monthly amount due based on the hours used based on the Table of rates shown for this period. This CLIN also covers all cost of Overtime. Overtime has been proposed as the loaded base labor rate multiplied by the overtime rate. Proposed CLIN 6.0.</p> <p>The contractor has proposed overtime rate for this CLIN at 1.3255% additive factor.</p> <p>ISO9000: N Electronic & IT: 03</p>				
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Supervision--</p> <p>Supervisory labor shall be invoiced on a monthly basis. Contractor's Invoices shall show a total dollar amount due for the month. The invoice detail shall support the monthly amount due based on hours used multiplied by the appropriate level of supervision provided using the Schedule of labor rates shown in the contract document. Supervisory hours includes hours for Functional Lead Premium Rate, Task Lead Premium Rate, Task Supervisor I, and Task Supervisor II. The rates are as shown in the contract documents, Schedule B, CLIN 3.0.</p> <p>Proposal CLIN 7.0.</p> <p>ISO9000: N Electronic & IT: 03</p>				
	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-05-D-00060/0001

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NAME OF OFFEROR OR CONTRACTOR

XYANT TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>TRAVEL and PER DIEM In accordance with Section H, Clause H.7--Travel Cost. This line item is a not-to-exceed line item. It is estimated at \$5,000.00. Travel and Per Diem must be approved in advance by the Contracting Officer.</p> <p>Proposal CLIN 8.0. ISO9000: N Electronic & IT: 03</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>				
0005	<p>Phase out Cost--</p> <p>In accordance with SOW paragraphs C.1.5 and H.9. The cost of this line item occur after the contract period is complete and the cost associated are to-be-determined (TBD).</p> <p>Proposal CLIN 9.0. ISO9000: N Electronic & IT: 03</p>				