

A. The purpose of this modification is to provide funding in the total amount of \$3,026,508.02 for Contract Year 1 for CLIN 0002AA, 0003AA, and 0004AA for the period of performance of October 1, 2002 and September 30, 2003.

The total amount of \$3,026,508.02 allocated to this contract for Contract Year 1 is shown below:

CLIN	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AA	Contract Management and Administration	1	JOB	Est. Cost Award Fee Total CPAF	\$250,711.71
0003AA	Integrated Communications and Services	1	LOT	Est. Cost Award Fee Total CPAF	\$2,502,633.62
0004AA	Production Services	1	LOT	Est. Cost Award Fee Total CPAF	\$273,162.69

B. Modify Section J of the contract, Attachment J.9, by adding the following to the Government Furnish Property list:

- Ultech Inserta Cap Encoder
- Sony Receiver
- 6 Panasonic Recording and Edit Decks
- Panasonic DVD RAM Recorder

C. All other terms and conditions of the contract remain unchanged.