

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 15-Aug-2001	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. ARMY ROBERT MORRIS ACQUISITION BLDG 126W ATTN: AMSSB-ACW WHITE SANDS MISSILE RANGE NM 88002-5201		CODE DATM05	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CLEAR NETWORKS, INC. ALICE ALVARADO 7618 BOEING DRIVE, SUITE C EL PASO TX 79925			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DATM05-01-G-0027	
			X	10B. DATED (SEE ITEM 13) 11-Jun-2001	
CODE 06XZ1		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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.					
X	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, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D.OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) A. The purpose of the modification is correct a typo. Delete "System AX certified" and replace with "SYSTEMAX certified" in the Section C - Descriptions and Specifications. B. All other terms and conditions remain unchanged.					
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) BARBARA GERACE / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Barbara Gerace</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Aug-2001	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section C

GENERAL SCOPE OF BASIC ORDERING AGREEMENT

Clear Networks, Inc. products and services are: Full Service Telecommunications, Lucent/AVAYA Phone Systems, Cabling – Cat3, Cat5, Fiber Optics for Voice, Data, Fax, Networking Communications Systems, Computers, IT Service. Pre and Post sales support, Maintenance agreements available. Authorized Dealers for Lucent Technologies AVAYA and CISCO products. SYSTIMAX Certified.

Awards made to Clear Networks, Inc. that incorporate the terms and conditions of this BOA must be covered by any of the following SIC codes:

1731, 3570, 3572, 3575, 3576, 3577, 3661, 3669, 4812, 4813, 4899, 5040, 5045, 5063, 7370, 7371, 7372, 7374, 7377 or the following NAICS codes:

334210, 513210, 541512, 234920, 235310, 23531, 334112, 334113, 334119, 51322, 53133, 51331, 51334, 42143, 54151, 53242

Award coding information:

TIN: 74-2594551

CAGE CODE: 06XZ1

DUNS: 787671015

Certified 8(a): Hispanic, Male, Veteran

Alice Alvarado

Phone: 915/775-0395

Fax: 915/771-0905

Email: cniadmin@clearnetworks.com

Website: www.clearnetworks.com

Accepts Government VISA Card

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.