

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00135			S	1 7
3. EFFECTIVE DATE 10-Mar-2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		FA2521	7. ADMINISTERED BY (If other than item 6) CODE 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHEHN BLVD TULLAHOMA TN 37388			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035
			X	10B. DATED (SEE ITEM 13) 23-Apr-1998
CODE 07486			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) See Schedule				
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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 "Changes-Cost Reimbursement (Aug 87) (Alt)(Apr 84)"				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule POC: Brad Richardson (321) 494-5560 brad.richardson@patrick.af.mil				
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) <i>Judith A. Oleen, manager contracts</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING, Chief Launch Support Contracts TEL: 494-5580 EMAIL: john.hammerling@patrick.af.mil	
15B. CONTRACTOR/OFFEROR <i>Judith A. Oleen</i> (Signature of person authorized to sign)		15C. DATE SIGNED 31 March 2004	16B. UNITED STATES OF AMERICA <i>John M. Hammerling</i> (Signature of Contracting Officer)	
			16C. DATE SIGNED 31 May 04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this supplemental agreement is to:

1. Add Project DBEH – 98-1517 Periodic Corrosion Control CX 17A responsibilities to the contract. Technical Specifications DBEH 98-1517 dated December 2003 are hereby incorporated

2. Project performance period is 90 calendar days from the modification effective date.

3. This modification is under the authority of FAR 52.243-2, entitled “Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)”.

4. Funding is provided by Purchase Request F252040140900, dated 26 Jan 04. The contract value of CLIN 0031 will increase by \$ 211,882.00.

5. Retain funds for CLIN 0034 in contingent liability.

B. PART I - THE SCHEDULE**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS****SUMMARY OF CHANGES --"SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"**

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$286,460,582.60	\$286,672,464.60	\$211,882.00
15 of 65	0031 (funded amount)	\$39,155,909.00	\$39,367,791.00	\$211,882.00
15 of 65	0031 (est. amount)	\$39,155,909.00	\$39,367,791.00	\$211,882.00
15 of 65	0034AB	\$2,147,228.00	\$2,168,416.00	\$21,188.00
15 of 65	Total Award Fee	\$4,294,455.00	\$4,315,643.00	\$21,188.00
16 of 65	Est.Costs(CLINS 0031-0033)	\$42,944,546.00	\$43,156,428.00	\$211,882.00
16 of 65	Total Award Fee(CLIN 0034)	\$4,294,455.00	\$4,315,643.00	\$21,188.00
16 of 65	Est.FY04 Total all CLINs	\$47,239,001.00	\$47,472,071.00	\$233,070.00
16a of 65	Opt 6 Total	\$47,239,001.00	\$47,472,071.00	\$233,070.00
16a of 65	Total Est. Amt. FY 98-04	\$291,236,799.60	\$291,469,869.60	\$233,070.00

Total Net Change to Section B: \$233,070.00

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)

Item No.	Description				Est. Cost
0031	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>				\$39,367,791
		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	
	Funding	\$39,367,791	\$0	\$39,367,791	
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$39,155,909	\$211,822	\$39,367,791	
0032	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>				\$ 3,788,637
		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	
	Funding	\$3,788,637	\$0	\$3,788,637	
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$2,776,250	\$1,012,387	\$3,788,637	
0033	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>				NSP
0034	Award Fee Pool (In accordance with Award Fee Plan)				
0034AA	Award Fee Pool (1 Oct 03 through 28 Feb 04)				\$ 1,789,356
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$1,249,529	\$539,827	\$1,789,356	
0034AB	Award Fee Pool (1 Mar 04 through 31 Aug 04)				\$ 2,168,416
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$2,147,228	\$21,188	\$2,168,416	
0034AC	Award Fee Pool (1 Sep 04 through 30 Sep 04)				\$ 357,871
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$249,906	\$107,965	\$357,871	
	TOTAL PROPOSED AWARD FEE				\$ 4,315,643

Modification P00135 to F08650-98-C-0035

Page 15 of 65

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)

<u>Item No.</u>	<u>Description</u>	<u>Est. Cost</u>																
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is \$5M. Each upgrade/modification requires a DD250 (See Section D)	\$0.00																
	<table border="0"> <thead> <tr> <th></th> <th align="center"><u>Est Amt.</u></th> <th align="center"><u>Unfunded</u></th> <th align="center"><u>Funded</u></th> </tr> <tr> <th></th> <th align="center"><u>From</u></th> <th align="center"><u>Change</u></th> <th align="center"><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Funding</td> <td align="center">\$0</td> <td align="center">\$0</td> <td align="center">\$0</td> </tr> <tr> <td>Est. Cost</td> <td align="center">\$ 3,578,713</td> <td align="center">-\$3,578,713</td> <td align="center">\$0</td> </tr> </tbody> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>		<u>From</u>	<u>Change</u>	<u>To</u>	Funding	\$0	\$0	\$0	Est. Cost	\$ 3,578,713	-\$3,578,713	\$0	
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>															
	<u>From</u>	<u>Change</u>	<u>To</u>															
Funding	\$0	\$0	\$0															
Est. Cost	\$ 3,578,713	-\$3,578,713	\$0															
	ESTIMATED COSTS (CLINS 0031 – 0033)	\$ 43,156,428																
	AWARD FEE (CLIN 0034)	\$ 4,315,643																
	ESTIMATED COST (CLIN 0035)	\$ 0																
	ESTIMATED TOTAL FOR ALL CLINS (FY04)	\$ 47,472,071																

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$	11,102,555.60
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$	40,477,598.00
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$	42,981,310.00
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$	47,417,899.00
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$	46,899,382.00
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$	55,119,054.00
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$	47,472,071.00
TOTAL ESTIMATED AMOUNT FY 98-04 (Items 1-7)		\$	291,469,869.60

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligated</u>
	<u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Amount</u>
GA	5743400 304 83LE 213099 010000 555L0 35182F 662400 F62400	
	PR# F50RMS31810200 = \$13,844,545 P00130	\$27,689,091
	PR# F50RMS32890100 = \$13,844,546 P00133	
GC	5743400 304 83LE 21309D 010000 555L0 35119F 662400 F62400	
	PR# F50RMS31810200 = \$3,729,091 P00130	\$7,458,182
	PR# F50RMS32890100 = \$3,729,091 P00133	
GD	5743400 304 83LE 21309S 010000 555L0 33605F 662400 F62400	
	PR# F50RMS31810200 = \$1,120,909 P00130	\$2,241,818
	PR# F50RMS32890100 = \$1,120,909 P00133	
GE	5743400 304 83LE 21309T 010000 555L0 35144F 662400 F62400	
	PR# F50RMS31810200 = \$2,777,728 P00130	\$5,555,455
	PR# F50RMS32890100 = \$2,777,727 P00133	
GF	5743400 304 83LE 264D21 010000 52100 31378F 662400 F62400	
	PR# FQ252040140900 = \$211,882 P00135	\$211,882