

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 5

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

09/30/98

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

45TH CONTRACTING SQUADRON
1201 EDWARD H. WHITE II STREET
MS 7200
PATRICK AFB, FL 32925

7. ADMINISTERED BY (If other than Item 6) CODE

45TH CONTRACTING SQUADRON
14640 HANGAR ROAD, E&L BLDG/CCAS
PATRICK AFB, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SVERDRUP TECHNOLOGIES, INC.
8121 CANAVERAL BLVD.
CAPE CANAVERAL, FL 32920

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F08650-98-C-0035

10B. DATED (SEE ITEM 13)

CODE IEMB6

FACILITY CODE

04/23/98

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.

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 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 ATTACHED SECTION G REPLACEMENT PAGE

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.

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:

X D. OTHER (Specify type of modification and authority)
MUTUAL AGREEMENT BETWEEN THE PARTIES HERETO

E. IMPORTANT: Contractor is not, is required to sign this document and return ONE 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: JIM MARS
PHONE: (407) 853-0889

MAILING DATE: 30 SEP 98

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)

VICKI LOCKARD
CONTRACTS MANAGER

16A. NAME AND TITLE OF SIGNER (Type or print)

JANE D. RIEVLEY
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

Vicki Lockard
(Signature of person authorized to sign)

15C. DATE SIGNED

09/30/98

16B. UNITED STATES OF AMERICA

BY

Jane D Rievley
(Signature of Contracting Officer)

16C. DATE SIGNED

09/30/98

STANDARD FORM 30 (Continued)

The purpose of this modification is to:

1. Add funding to support project tasks applicable to CLIN 0001, and CLIN 0002. Replace pages 3 and 4, Section B, of the contract with the attached replacement pages. The total contract estimated cost is changed from \$10,964,197.00 to \$11,184,197.00 an increase of \$220,000.00.

Section B, Supplies or Services and Prices/Costs contract line item amounts are changed to reflect an increase as listed below:

CLIN 0001 –	From: \$ 9,316,682	To: \$ 9,516,682
CLIN 0002 –	From: \$ 642,430	To: \$ 642,430
CLIN 0004AA –	From: \$ 851,290	To: \$ 878,290
CLIN 0004AB –	From: \$ 153,795	To: \$ 156,795

Work tasks covered by this change are:

a. To provide support to the Delta program critical facilities at CX 17.

2. Replace page 24 Section G, Contract Administration Data to reflect the changed Section B information

3. RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for contractor's proposals, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposals.

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

BASIC PERIOD - 1 May 98 through 30 Sep 98 (FY98)

<u>Item No.</u>	<u>Description</u>	<u>UI</u>	<u>Estimated Cost</u>
0001	<p>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 April 1998, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p>	LT	\$ 9,516,682
0002	<p>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 April 1998, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p>	LT	\$ 642,430
0003	<p>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></p>	LT	\$ <u>NSP</u>
0004	Award Fee Pool		
0004AA	Award Fee Pool (1 May 98 through 31 Aug 98)	LT	\$ 868,290
0004AB	Award Fee Pool (1 Sep 98 through 30 Sep 98)	LT	\$ 156,795

SECTION B - Supplies or Services and Prices/Costs (cont'd)

BASIC PERIOD - 1 Jun 98 through 30 Sep 98 (FY98)

<u>Item No.</u>	<u>Description</u>	<u>UI</u>	<u>Estimated Cost</u>
0005	<p>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 costs for this line item is <u>\$500,000.00</u></p>	LT	\$ <u>TBN</u>
ESTIMATED COSTS (CLINs 0001 - 0003)			\$ 10,159,112
AWARD FEE (CLIN 0004)			\$ 1,025,085
ESTIMATED AMOUNT (CLIN 0005)			\$ <u>___TBN</u>
ESTIMATED TOTAL FOR ALL CLINs (FY98)			\$ 11,184,197

NSP = Not separately priced
 TBN = To be negotiated.
 TBD = To be determined by the government prior to contract award.

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099	555LO 01 35182F 662400 F62400 PR# F50LGZ82660200 = \$220,000.00	3,867,997.00
AB	5783400 308 83LE 25309A	555LO 01 35119F 662400 F62400	280,000.00
AC	5783400 308 83LE 25309C	555LO 01 33605F 662400 F62400	600.00
AD	5783400 308 83LE 25309D	555LO 01 35119F 662400 F62400	786,000.00
AE	5783400 308 83LE 25309S	555LO 01 33605F 662400 F62400	684,300.00
AF	5783400 308 83LE 25309T	555LO 01 35144F 662400 F62400 PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00	4,685,600.00
AG	5783400 308 83LE 25309U	555LO 01 35138F 662400 F62400	174,700.00
AH	5783400 308 83LE 213043	55590 01 35138F 662400 F62400 PR# - F55SLS82390900 = \$10,000.00	10,000.00
AJ	5783400 308 83LE 213010	55590 01 35119F 662400 F62400 PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000.00	695,000.00

G-2. CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV
2500 Leahy Avenue
PO BOX 934400
Orlando FL 32893-4400
(407)646-4060