

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 5

2. AMENDMENT/MODIFICATION NO.

PO0005

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)

04/23/98

CODE IEMB6

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.

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 data, 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

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.)

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)

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

JANE D. RIEVLEY
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

09/30/98

BY

(Signature of Contracting Officer)

09/30/98

NSN 7540-01-152-9070

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PREVIOUS EDITION UNUSABLE

STANDARD FORM 38 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30 (Continued)

The purpose of this modification is to:

1. Descope funding as appropriate in support of a 95% Award Fee determination completed and approved on or about 25 September 1998. This action will decrease the total contract value From: \$11,184,197 – To: \$11,140,782 a decrease of \$43,415.00.

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

CLIN 0004AA – From: \$ 868,290.00 To: \$ 824,875.00

Section B replacement pages are attached.

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	\$824,875
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)			\$ 981,670
ESTIMATED AMOUNT (CLIN 0005)			\$ <u>TBN</u>
ESTIMATED TOTAL FOR ALL CLINs (FY98)			\$11,140,782

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

ACRN	Acct Class Data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information	Obligated Amount
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400	PR# F50LGZ82660200 - \$220,000.00 P00005 = (\$ 43,415)	3,824,582.00
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