

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 99JAN19	4. REQUISITION/PURCHASE REQ. NO. F50LGZ83430200	5. PROJECT NO. (If applicable)
6. ISSUED BY 45TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE II STREET MS 7200 PATRICK AFB, FL 32925	CODE	7. ADMINISTERED BY (If other than Item 6) 45 CONS/LGCXA 14640 HANGAR ROAD BLDG 1704/CCAS PATRICK AFB, FL 32925-2206	CODE

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)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035 10B. DATED (SEE ITEM 11) 04/23/98
CODE	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. Offers 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 your 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 Section G \$ 3,592,000

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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: MUTUAL AGREEMENT BETWEEN THE PARTIES and FAR 32.705-2(c)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return -1- 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: PAUL ANTONEVICH
PHONE: (407) 853-0887 MAILING DATE: 26 DEC 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 CONTRACTING OFFICER (Type or print) JANE D. RIEVLEY CONTRACTING OFFICER
15B. CONTRACTOR/OFFICER <i>Vicki Lockard</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Jane D Rievley</i> (Signature of Contracting Officer)
15C. DATE SIGNED 26 Jan 99	16C. DATE SIGNED 26 Jan 99

CONTINUATION OF 21-30:

The purpose of this modification is to provide additional FY99 funding and to incorporate the following administrative changes--

A. Perform an administrative change to re-distribute funds in the amount of \$2,983,000 from ACRN AK to ACRN AP in Section G of the Contract as detailed in *bold italics* on the attached page 23 (revised) and page 24a (revised.)

B. Provide FY 99 funding in the amount of \$3,592,000 to ACRN's AK through AQ of the contract as detailed in *bold italics* on the attached page 23 (revised) and page 24a (revised.)

C. Remove page 23 of 65 and page 24a from section G of the contract and insert the attached page 23 (revised) and page 24a (revised) to reflect the changes in items A & B above.

2. RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1A through 1C above 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 items.

**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 P00005 = (\$43,415)		3,824,582
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400 PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00		4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400 PR# - F55SLS82390900 = \$10,000.00		10,000
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		695,000
AK	5793400 309 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ82310200 = +\$9,279,998 (P00007), -\$2,983,000 (P00008)		6,296,998
AL	5793400 309 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008)		1,904,000
AM	5793400 309 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = +\$ 876,000 (P00008)		3,866,998
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = +\$ 252,000 (P00008)		1,494,007
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ82310200 = +\$13,812,999 (P00007), +\$ 2,983,000 (P00008) PR# - F50LGZ83430200 = +\$1,368,000 (P00008)		18,163,999
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ82310200 = \$ 531,998 (P00007) PR# - F50LGZ83430200 = +\$ 118,000 (P00008)		649,998

G-1.1 TOTAL SUM ALLOTTED

Pursuant to the "Limitation of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line items (CLIN's) 0006 through 0010 is as stated below. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 30 Sep 99 of Option Year 1.

<u>CLIN</u>	<u>PROGRAM</u>	<u>ACRN</u>	<u>Amount Allocated + AF Allocated</u>
0006			
	Institutional	AK \$ 7,423,999	+ 742,400 (P00007) - 2,625,040 (P00008) = \$ 5,541,359 (P00008)
	Atlas	AL 740,800	+ 74,080 (P00007) + 860,640 (P00008) = 1,675,520 (P00008)
	Delta	AM 2,392,799	+ 239,280 (P00007) + 770,880 (P00008) = 3,402,959 (P00008)
	Spacecraft	AN 993,607	+ 99,361 (P00007) + 221,760 (P00008) = 1,314,728 (P00008)
	Titan	AP 11,050,400	+ 1,105,040 (P00007) + 2,625,040 (P00008) + 1,203,840 (P00008) = 15,984,320 (P00008)
	IUS	AQ 425,599	+ 42,560 (P00007) + 103,840 (P00008) = 571,999 (P00008)
	TOTAL SUM ALLOTTED FOR CLIN 0006:		<u>\$ 28,490,885 (P00008)</u>

0007			
	Institutional	AK \$ 1,012,363	+ 101,236 (P00007) - 357,960 (P00008) = \$ 755,639 (P00008)
	Atlas	AL 101,018	+ 10,102 (P00007) + 117,360 (P00008) = 228,480 (P00008)
	Delta	AM 326,290	+ 32,629 (P00007) + 105,120 (P00008) = 464,039 (P00008)
	Spacecraft	AN 135,490	+ 13,549 (P00007) + 30,240 (P00008) = 179,279 (P00008)
	Titan	AP 1,506,872	+ 150,687 (P00007) + 357,960 (P00008) + 164,160 (P00008) = 2,179,679 (P00008)
	IUS	AQ 58,036	+ 5,803 (P00007) + 14,160 (P00008) = 77,999 (P00008)
	TOTAL SUM ALLOTTED FOR CLIN 0007:		<u>\$ 3,885,115 (P00008)</u>

0008 NO FUNDING ALLOTTED FOR FY 99

0009 NO FUNDING ALLOTTED FOR FY 99

0010 NO FUNDING ALLOTTED FOR FY 99

TOTAL SUM ALLOTTED FOR FY99 (ALL CLINS) \$ 32,376,000 (P00008)