

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.
P00015

3. EFFECTIVE DATE
17 Sep 99

4. REQUISITION/PURCHASE REQ. NO.
F55SLS91960500

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

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

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

45 CONS/LGCXA
14640 HANGAR ROAD/CCAS, MS 2037
BLDG 1704/RM 1410
PATRICK AFB, FL 32925-2206

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

SVERDRUP TECHNOLOGY, INC.
600 WM. NORTHERN BLVD, P.O. BOX 884
TULLAHOMA, TN 37388

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
F08650-98-C-0035

10B. DATED (SEE ITEM 13)
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.

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 OFFER 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)

5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 3B

INC \$247,808

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN THE PARTIES

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: LINDA KRAGER
EMAIL: linda.krager@pafb.af.mil
PHONE: (407) 853-085033

MAILING DATE: SEP 21 1999

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)
LINDA S. KRAGER
CONTRACTING OFFICER
EMAIL: linda.krager@pafb.af.mil

15B. CONTRACTOR/OFFEROR
Vicki Lockard
(Signature of person authorized to sign)

15C. DATE SIGNED
20 Sept 99

16B. UNITED STATES OF AMERICA
BY *Linda S. Krager*
(Signature of Contracting Officer)

16C. DATE SIGNED
21 Sep 99

CONTINUATION OF SF-30:

1. The purpose of this supplemental agreement is to incorporate the following for an increase in total contract value of \$247,808:

- a. Cost-Plus Fixed-Fee Engineering change proposals L98-098, L99-027 and L99-096 for an increase of \$235,561 under CLIN 0010.**
- b. Cost-Plus Award-Fee Engineering change proposal L98-146 for an increase of \$11,134 under CLIN 0006 and an increase of \$1,113 under CLIN 0009AB.**

2. Summary of Changes.

a. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM SF 33

A. Standard Form 33, Block 20, is changed from \$47,408,210 to \$47,656,018.

2) SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

A. Page 5 of 65:

(1) CLIN 0006, estimated cost is changed from \$28,364,646 to \$28,375,780.

(2) CLIN 0009AB, estimated award fee pool (1 Mar 99 through 31 Aug 99) is changed from \$1,740,261 to \$1,741,374.

B. Page 6 of 65:

(1) CLIN 0010 - Estimated not to exceed cost is changed from \$1,005,536 to \$1,241,097.

(2) CLIN 0010, 01 Titan, estimated cost is changed from \$116,536 to \$352,097.

(3) CLIN 0010, 01 Titan, the following is added:

(ECP L98-098 \$ 6,617 + \$ 66,173 = \$ 72,790)

(ECP L99-027 \$ 3,941 + \$ 39,415 = \$ 43,356)

(ECP L99-096 \$ 10,856 + \$108,559 = \$119,415)

(4) Estimated Costs (CLINs 0006-0008) is changed from \$32,118,758 to \$32,129,892.

(5) Award Fee (CLIN 0009) is changed from \$3,150,596 to \$3,151,709.

(6) Estimated Amount (CLIN 0010) Not to Exceed Amount is changed from \$1,005,536 to \$1,241,097.

(7) Estimated total for All CLINs (FY 99) is changed from \$36,274,890 to \$36,522,698.

C. Page 16 of 65, Contract Summary:

(1) Option Period 1 is changed from \$36,274,890 to \$36,522,698.

(2) Summary Total is changed from \$186,871,154 to \$187,118,962.

3) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23 of 65, ACRN AP, 5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400:

(1) Add PR# - F55SLS91960500 = \$247,808 (P00015)

(2) Change ACRN total from \$20,989,987 to \$21,237,795.

3. Remove pages listed under Column I and insert the revised pages listed under Column II. (Area(s) of change are annotated by a vertical line in the right margin.)

Column I (Remove)

Column II (Insert)

PART I – THE SCHEDULE

Page 5 of 65 (P00014)

Page 6 of 65 (P00014)

Page 16 of 65 (P00014)

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PART I – THE SCHEDULE

Revised page 5 of 65 (P00015)

Revised page 6 of 65 (P00015)

Revised Page 16 of 65 (P00015)

Revised Page 23 of 65 (P00015)

RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1 through 3 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 changes ascribed herein.

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

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0006	<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 <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p>	\$28,375,780
0007	<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 <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p>	\$ 3,754,112
0008	<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>	\$ <u>NSP</u>
0009	Award Fee Pool	
0009AA	Award Fee Pool (1 Oct 98 through 28 Feb 99)	\$1,165,059
0009AB	Award Fee Pool (1 Mar 99 through 31 Aug 99)	\$1,741,374
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$245,276

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

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0010	Service Systems Upgrades & Modifications NOT TO EXCEED	\$1,241,097
	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 SectionD.)	
01	Titan	\$352,097
	(ECP L99-093 \$ 3,002 + 30,023 = \$ 33,025)	
	(ECP L99-111 \$ 237 + 2,366 = \$ 2,603)	
	(ECP L99-094 \$ 2,473 + 24,732 = \$ 27,205)	
	(ECP L99-092 \$ 1,511 + 15,511 = \$ 17,062)	
	(ECP L99-077 \$ 2,632 + 26,326 = \$ 28,958)	
	(ECP L99-078 \$ 699 + 6,984 = \$ 7,683)	
	(ECP L98-098 \$ 6,617 + 66,173 = \$ 72,790)	
	(ECP L99-027 \$ 3,941 + 39,415 = \$ 43,356)	
	(ECP L99-096 \$10,856 + 108,559 = \$119,415)	
	ESTIMATED COSTS (CLINs 0006 – 0008)	\$ 32,129,892
	AWARD FEE (CLIN 0009)	\$ 3,151,709
	ESTIMATED AMOUNT (CLIN 10)	NOT TO EXCEED \$ 1,241,097
	ESTIMATED TOTAL FOR ALL CLINs (FY99)	\$ 36,522,698

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

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

OPTION PERIOD 6 - 1 Oct 03 through 30 Sep 04 (FY04)

<u>Item No.</u>	<u>Description</u>	<u>Estimated 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 <u>\$5M.</u>	\$ <u>TBN</u>
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ <u>TBN</u>
ESTIMATED TOTAL FOR ALL CLINs (FY04)		\$27,256,416

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

Contract Summary

Basic period	1 May 98 through 30 Sep 98	\$ 11,132,942
Option Period 1	1 Oct 98 through 30 Sep 99	\$ 36,522,698
Option Period 2	1 Oct 99 through 30 Sep 2K	\$ 29,887,478
Option Period 3	1 Oct 2K through 30 Sep 01	\$ 28,282,665
Option Period 4	1 Oct 01 through 30 Sep 02	\$ 27,168,119
Option Period 5	1 Oct 02 through 30 Sep 03	\$ 26,868,644
Option Period 6	1 Oct 03 through 30 Sep 04	\$ 27,256,416
Summary Total		\$187,118,962

**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 P00005 = (\$43,415)	3,816,742
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), -(\$11,926 AF) (P00010) PR# - F50LGZ90890200 = + \$410,819 (P00013)	6,740,891
AL	5793400 309 83LE 25309A	555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008)	1,900,394
AM	5793400 309 83LE 25309D	555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 =+\$ 876,000 (P00008)	4,209,674
AN	5793400 309 83LE 25309S	555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 =\$1,242,007 (P00007) PR# - F50LGZ83430200 =+\$ 252,000 (P00008)	1,491,178
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), [P00010 = -(\$34,402AF)] PR# - F55SLS 8294 0300 = \$400,000 (P00010) PR# - F55SLS 9012 0300 = \$2,211,396 (P00010) PR# - F55SLS 9075 0200 = \$248,994 (P00014) PR# - F55SLS 9196 0500 = \$247,808 (P00015)	21,237,795