

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.  
P00016

3. EFFECTIVE DATE  
17 Sep 99

4. REQUISITION/PURCHASE REQ. NO.  
F55SLS91041200

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

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 25309U 555LO 01 35138F 662400 F62400

INC \$199,422

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).

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: LAURIE ROWE  
EMAIL: laurie.rowe@pafb.af.mil  
PHONE: (407) 853-0887

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 Cost-Plus Fixed-Fee Engineering change proposals L98-060 and L98-167 for an increase of \$199,422 under CLIN 0010 and total contract value.**

**2. Summary of Changes.**

a. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM - SF 33

Standard Form 33, Block 20, is changed from \$47,656,018 to \$47,855,440.

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

A. Page 6 of 65:

(1) CLIN 0010, estimated cost is changed from \$1,241,097 to \$1,440,519.

(2) Added the following under CLIN 0010 for informational purposes only:

02	IUS Program				\$301,422
	(ECP L98-060	\$ 26,638 +	266,386 =	\$ 293,024)	
	(ECP L98-167	\$ 763 +	7,635 =	\$ 8,398)	

(3) Estimated Total for all CLINs is changed from \$36,522,698 to \$36,722,120.

B. Page 16 of 65:

(1) Contract Summary, Option Period 1 is changed from \$36,522,698 to \$36,722,120.

(2) Total Summary, (all options) is changed from \$187,118,962 to \$187,318,384.

3) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23a of 65, ACRN AQ, 5793400 309 83LE 25309U 555LO 01 35138F 662400 F62400:

(1) Add PR# - F55SLS91041200 = \$199,422 (P00016)

(2) Change ACRN total from \$850,766 to \$1,050,188.

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

**COLUMN I (Remove)**

PART I – THE SCHEDULE  
pages 6, 16, 23 and 23a

**COLUMN II (Insert)**

PART I – THE SCHEDULE  
Revised pages 6, 16, 23 and 23a

**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>
<b>0010</b>	<b>Service Systems Upgrades &amp; Modifications</b> NOT TO EXCEED	<b>\$1,440,519</b>
	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 <b>\$5M</b> . Each upgrade/modification requires a DD250 (See SectionD.)	
<b>01</b>	<b>Titan</b>	<b>\$352,097</b>
	(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)	
<b>02</b>	<b>IUS Program</b>	<b>\$301,422</b>
	(ECP L98-060         \$ 26,638 + 266,386 = \$ 293,024)	
	(ECP L98-167         \$ 763 + 7,635 = \$ 8,398)	
<b>ESTIMATED COSTS (CLINs 0006 – 0008)</b>		<b>\$ 32,129,892</b>
<b>AWARD FEE (CLIN 0009)</b>		<b>\$ 3,151,709</b>
<b>ESTIMATED AMOUNT (CLIN 10)</b>		<b>NOT TO EXCEED \$ 1,440,519</b>
<b>ESTIMATED TOTAL FOR ALL CLINs (FY99)</b>		<b>\$ 36,722,120</b>

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)**

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

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	\$ 36,722,120
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
<b>Summary Total</b>		<b>\$187,318,384</b>

**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

**SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)**

AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400	21,237,795
	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008)	
	PR# - F50LGZ 8343 0200 =+\$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)	
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400	1,050,188
	PR# - F50LGZ 8231 0200 = \$531,998 (P00007)	
	PR# - F50LGZ 8343 0200 = \$118,000 (P00008)	
	[P00010 = (\$1,232 AF)]	
	PR# - F55SLS8301 0700 = \$100,000 (P00010)	
	PR# - F55SLS 9055 0500 = \$102,000 (P00010)	
	PR# - F55SLS 9104 1200 = \$199,422 (P00016)	