

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 21 Sep 99	4. REQUISITION/PURCHASE REQ. NO. F50LGZ92070700	5. PROJECT NO. <i>(if applicable)</i>
6. ISSUED BY CODE 45TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE II STREET, MS 7200 PATRICK AFB, FL 32925		7. ADMINISTERED BY <i>(if other than Item 6)</i> 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 <i>(No., street, county, State and ZIP Code)</i> SVERDRUP TECHNOLOGY, INC. 600 WM. NORTHERN BLVD, P.O. BOX 884 TULLAHOMA, TN 37388	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED <i>(SEE ITEM 11)</i>
	(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
		10B. DATED <i>(SEE ITEM 13)</i> 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 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)*
5793400 309 83LE 253099 555L0 01 35182F 662400 F62400 3A INC \$458,082

**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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc)</i> 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: IAW FAR 52.232-20, "LIMITATION OF COSTS," dated APR 1984 and FAR 52.243-2, "Changes--Cost Reimbursement, Atl II," dated APR 1984
	D. OTHER <i>(Specify type of modification and authority)</i>

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 28 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 <i>(Type or print)</i> VICKI LOCKARD Contracts Manager	16A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> LINDA S. KRAGER CONTRACTING OFFICER EMAIL: linda.krager@pafb.af.mil
15B. CONTRACTOR/OFFEROR <i>Vicki Lockard</i> <small><i>(Signature of person authorized to sign)</i></small>	15C. DATE SIGNED 28 Sept 99
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> <small><i>(Signature of Contracting Officer)</i></small>	18C. DATE SIGNED 28 Sep 99

CONTINUATION OF SF-30:

1. The purpose of this modification is to:

- a. make equitable adjustment for increased services IAW FAR 52.243-2 Alt II and to fund the resulting estimated contract amount IAW FAR 52.232-20. CLIN 0006 is increase by \$416,438 and CLIN 0009 by \$41,644.**
- b. Make an administrative change to correct page 23a from P00016.**
- c. Add FAR clause 52.216-8, Fixed-Fee to the contract.**

2. Summary of Changes.

a. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM - SF 33

Standard Form 33, Block 20, is changed from \$47,855,440 to \$48,313,522.

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

A. Page 5 of 65:

- (1) CLIN 0006, estimated cost is changed from \$28,375,780 to \$28,792,218.
- (2) CLIN 0009AB, estimated cost is changed from \$1,741,374 to \$1,777,064.
- (3) CLIN 0009AC, estimated cost is changed from \$245,276 to \$251,230.

B. Page 6 of 65:

- (1) Estimated Costs (CLINs 0006-0008) is changed from \$32,129,892 to \$32,546,330.
- (2) Award Fee (CLIN 0009) estimated cost is changed from \$3,151,709 to \$3,193,353.
- (3) Estimated Total for all CLINs is changed from \$36,722,120 to \$37,180,202.

C. Page 16 of 65:

- (1) Contract Summary, Option Period 1 is changed from \$36,722,120 to \$37,180,202.
- (2) Total Summary, (all options) is changed from \$187,318,384 to \$187,776,466.

3.) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23 of 65, ACRN AK, 5793400 309 83LE 253099 555L0 01 35182F 662400 F62400:

- (1) Add PR# - F50LGZ92070700 = \$458,082 (P00017)

(2) Change ACRN total from \$6,740,891 to \$7,198,973.

B. Page 23a of 65, ACRN AQ 5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400

(1) The following PRs were inadvertently omitted under ACRN AQ on P00016 and are hereby reinstated:

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)

(2) ACRN AQ total should read \$1,050,188.

(3) ACRN AR, 5783020 158 3630 230770 43100 01 33110F 672300 F72300, was inadvertently omitted in its entirety on P00016 and is hereby reinstated.

b. PART II – CONTRACT CLAUSES

1) SECTION I – CONTRACT CLAUSES

A. Add FAR clause 52.216-8, entitled “Fixed Fee,” dated May 1997.

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 5, 6, 16, 23 and 23a

COLUMN II (Insert)

PART I – THE SCHEDULE
Revised pages 5, 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>
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>	\$28,792,218
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)	\$1,777,064
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$251,230

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	\$1,440,519
	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)	
02	IUS Program	\$301,422
	(ECP L98-060 \$ 26,638 + 266,386 = \$ 293,024)	
	(ECP L98-167 \$ 763 + 7,635 = \$ 8,398)	
ESTIMATED COSTS (CLINs 0006 – 0008)		\$ 32,546,330
AWARD FEE (CLIN 0009)		\$ 3,193,353
ESTIMATED AMOUNT (CLIN 10)		NOT TO EXCEED \$ 1,440,519
ESTIMATED TOTAL FOR ALL CLINs (FY99)		\$ 37,180,202

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>	\$ TBN
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ TBN
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	\$ 37,180,202
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		\$187,776,466

**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) PR# - F50LGZ92070700 = \$458,082 (P00017)	7,198,973
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)	
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300	92,000
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	

52.216-7	ALLOWABLE COST AND PAYMENT (IAW FAR 16.307(a))	MAR 1997
52.216-8	FIXED FEE (IAW FAR 16.307(b))	MAY 1997
52.217-8	OPTION TO EXTEND SERVICES (IAW FAR 17.208(f))	AUG 1989
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT (IAW FAR 17.208(g))	MAR 1989

For the purposes of this clause the blank(s) are completed as follows:

(a) within **30 days**

(c) not to exceed 6 years and 7 months

52.219-8	UTILIZATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS CONCERNS (IAW FAR 19.708(a))	OCT 1995
52.219-9	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (IAW FAR 19.708(b)(1))	AUG 1996
52.219-9	ALTERNATE II (IAW FAR 19.708(b)(1))	MAR 1996
52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (IAW FAR 19.708(b)(2))	OCT 1995
52.222-1	NOTICE TO GOVERNMENT OF LABOR DISPUTES (IAW FAR 22.103-5(a))	FEB 1997
52.222-2	PAYMENT FOR OVERTIME PREMIUMS (IAW FAR 22.103-5(b))	JUL 1990

For the purposes of this clause the blank(s) are completed as follows:

(a) does not exceed \$0

52.222-3	CONVICT LABOR (IAW FAR 22.202)	AUG 1996
52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT--OVERTIME COMPENSATION (IAW FAR 22.305)	JUL 1995
52.222-6	DAVIS BACON ACT (IAW FAR 22.407(a))	FEB 1995
52.222-7	WITHHOLDING OF FUNDS (IAW FAR 22.407(a))	FEB 1988