

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 30 Sep 99	4. REQUISITION/PURCHASE REQ. NO.	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	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)

No Change

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>MUTUAL AGREEMENT OF THE PARTIES</b>
<input type="checkbox"/>	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 30 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	15B. CONTRACTOR/OFFEROR <i>Vicki Lockard</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>30 Sept 99</i>	16A. NAME AND TITLE OF SIGNER (Type or print) JOHN M. HAMMERLING CONTRACTING OFFICER	16B. UNITED STATES OF AMERICA BY <i>John M. Hammerling</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>30 Sep 99</i>
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CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to realign funding originally put on contract under modification P00010.

2. Summary of Changes:

a. PART I – THE SCHEDULE

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

A. Page 5 of 65:

- (1) CLIN 0006, estimated cost is changed from \$30,089,566 to \$30,107,694, an increase of \$18,128.
- (2) CLIN 0009AB, estimated cost is changed from \$1,864,584 to \$1,849,670, a decrease of \$14,914.
- (3) CLIN 0009AC, estimated cost is changed from \$293,445 to \$310,134, an increase of \$16,689.

B. Page 6 of 65:

- (1) CLIN 0010, estimated cost is changed from \$3,606,531 to \$3,586,628, a decrease of \$19,903.

C. Page 6a of 65:

(1) Added the following projects under subCLIN 0010AA:

(ECP L98-006	\$143,634 +	14,363 =	\$157,997)
(ECP L98-025	\$ 11,105 +	1,111 =	\$ 12,216)
(ECP L98-027	\$ 1,867 +	187 =	\$ 2,054)
(ECP L98-041	\$ 3,133 +	313 =	\$ 3,446)
(ECP L98-045	\$ 3,429 +	343 =	\$ 3,772)
(ECP L98-067	\$ 10,269 +	1,027 =	\$ 11,296)
(ECP L98-056	\$ 88,238 +	8,824 =	\$ 97,062)
(ECP L98-168	\$ 44,342 +	4,434 =	\$ 48,776)
(ECP L98-182	\$ 23,392 +	2,339 =	\$ 25,731)
(ECP L98-203	\$ 6,299 +	630 =	\$ 6,929)
(ECP L99-009	\$ 3,383 +	338 =	\$ 3,721)

(2) Added the following projects under subCLIN 0010AB:

(ECP L98-017	\$ 16,768 +	1,677 =	\$ 18,445)
(ECP L98-060 (Design)	\$ 15,428 +	1,543 =	\$ 16,971)
(ECP L99-087	\$ 24,481 +	2,448 =	\$ 26,930)
(ECP L98-186	\$ 6,957 +	696 =	\$ 7,653)
(ECP L98-140	\$ 12,199 +	1,220 =	\$ 13,419)

(3) Added the following project under subCLIN 0010AC:

(ECP L98-198	\$ 50,269 +	5,027 =	\$ 55,296)
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D. Page 6b of 65:

(1) Added the following projects under subCLIN 0010AD:

(ECP L98-072	\$ 27,155 +	2,715 = \$ 29,870)
(ECP L98-148	\$ 19,363 +	1,936 = \$ 21,299)
(ECP L98-073	\$ 11,457 +	1,146 = \$ 12,603)
(ECP L98-117	\$ 19,826 +	1,983 = \$ 21,809)
(ECP L99-079	\$ 14,848 +	1,485 = \$ 16,333)
(ECP L99-082	\$ 5,076 +	508 = \$ 5,584)

(2) Estimated costs (CLINs 0006-0008), is changed from \$33,843,678 to \$33,861,806, an increase of \$18,128.

(3) Estimated Amount (CLIN 10), NTE is changed from \$3,606,531 to \$3,586,628, a decrease of \$19,903.

**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, 6a and 6b

**Column II (Insert)**

PART I – THE SCHEDULE  
Pages 5, 6, 6a, and 6b

**Release of Claims**

In consideration of the modification agreed to herein as complete and equitable adjustment for the 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)**

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Estimated Cost</u></b>
<b>0006</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b>                      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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p>	\$30,107,694
<b>0007</b>	<p><b>Systems Management</b>                      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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p>	\$ 3,754,112
<b>0008</b>	<p><b>Data</b>                      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>
<b>0009</b>	<b>Award Fee Pool</b>	
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)	\$1,849,670
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$310,134

**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	<b>Service Systems Upgrades &amp; Modifications</b> NOT TO EXCEED 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> . <b>Each upgrade/modification requires a DD250 (See SectionD.)</b>	\$3,586,628

0010AA	Titan	\$2,295,993
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	Est. Cost	Fixed-Fee	Total
(ECP L99-093	\$ 30,023 +	3,002 =	\$ 33,025)
(ECP L99-111	\$ 2,366 +	237 =	\$ 2,603)
(ECP L99-094	\$ 24,732 +	2,473 =	\$ 27,205)
(ECP L99-092	\$ 15,511 +	1,511 =	\$ 17,062)
(ECP L99-077	\$ 26,326 +	2,632 =	\$ 28,958)
(ECP L99-078	\$ 6,984 +	699 =	\$ 7,683)
(ECP L98-098	\$ 66,173 +	6,617 =	\$ 72,790)
(ECP L99-027	\$ 39,415 +	3,941 =	\$ 43,356)
(ECP L99-096	\$108,559 +	10,856 =	\$119,415)
(ECP L98-062A	\$218,858 +	21,886 =	\$240,744)
(Rplc Halon Sys SPIF	\$152,510 +	15,251 =	\$167,761)
(ECP L99-108	\$207,420 +	20,742 =	\$228,162)
(ECP L98-086	\$ 7,956 +	795 =	\$ 8,751)
(ECP L98-070	\$270,135 +	27,014 =	\$297,149)
(ECP L99-110	\$114,697 +	11,469 =	\$126,166)
(ECP L98-096	\$152,858 +	15,286 =	\$168,144)
(ECP L99-047	\$ 31,505 +	3,150 =	\$ 34,655)
(ECP L99-160	\$ 22,488 +	2,249 =	\$ 24,737)
(ECP L98-177	\$ 12,630 +	1,263 =	\$ 13,893)
(ECP L99-021	\$ 49,703 +	4,970 =	\$ 54,673)
(ECP L99-025	\$162,477 +	16,248 =	\$178,725)
(ECP L99-154	\$ 10,127 +	1,013 =	\$ 11,140)
(ECP L99-131	\$ 14,724 +	1,472 =	\$ 16,196)

**0010AA Titan Cont'd**

(ECP L98-006	\$143,634 +	14,363 =	\$157,997)
(ECP L98-025	\$ 11,105 +	1,111 =	\$ 12,216)
(ECP L98-027	\$ 1,867 +	187 =	\$ 2,054)
(ECP L98-041	\$ 3,133 +	313 =	\$ 3,446)
(ECP L98-045	\$ 3,429 +	343 =	\$ 3,772)
(ECP L98-067	\$ 10,269 +	1,027 =	\$ 11,296)
(ECP L98-056	\$ 88,238 +	8,824 =	\$ 97,062)
(ECP L98-168	\$ 44,342 +	4,434 =	\$ 48,776)
(ECP L98-182	\$ 23,392 +	2,339 =	\$ 25,731)
(ECP L98-203	\$ 6,299 +	630 =	\$ 6,929)
(ECP L99-009	\$ 3,383 +	338 =	\$ 3,721)

**0010AB IUS Program**

**\$384,840**

	<b>Est. Cost</b>	<b>Fixed-Fee</b>	<b>Total</b>
(ECP L98-060	\$266,386 +	26,638 =	\$ 293,024)
(ECP L98-167	\$ 7,635 +	763 =	\$ 8,398)
(ECP L98-017	\$ 16,768 +	1,677 =	\$ 18,445)
(ECP L98-060 (Design)	\$ 15,428 +	1,543 =	\$ 16,971)
(ECP L99-087	\$ 24,481 +	2,448 =	\$ 26,930)
(ECP L98-186	\$ 6,957 +	696 =	\$ 7,653)
(ECP L98-140	\$ 12,199 +	1,220 =	\$ 13,419)

**0010AC Other**

**\$85,412**

	<b>Est. Cost</b>	<b>Fixed-Fee</b>	<b>Total</b>
(ECP L98-030	\$ 27,378 +	2,738 =	\$ 30,116)
(ECP L98-198	\$ 50,269 +	5,027 =	\$ 55,296)

**0010AD      Delta**

**\$820,383**

	<b>Est. Cost</b>	<b>Fixed-Fee</b>	<b>Total</b>
(ECP L99-156a&b	\$ 76,648 +	7,965 =	\$ 87,613)
(ECP L99-196a	\$530,415 +	53,042 =	\$583,458)
(ECP L98-072	\$ 27,155 +	2,715 =	\$ 29,870)
(ECP L98-148	\$ 19,363 +	1,936 =	\$ 21,299)
(ECP L98-073	\$ 11,457 +	1,146 =	\$ 12,603)
(ECP L98-117	\$ 19,826 +	1,983 =	\$ 21,809)
(ECP L99-079	\$ 14,848 +	1,485 =	\$ 16,333)
(ECP L99-082	\$ 5,076 +	508 =	\$ 5,584)

**ESTIMATED COSTS (CLINs 0006 – 0008)**

**\$ 33,861,806**

**AWARD FEE (CLIN 0009)**

**\$ 3,324,863**

**ESTIMATED AMOUNT (CLIN 10)**

**NOT TO EXCEED \$ 3,586,628**

**ESTIMATED TOTAL FOR ALL CLINs (FY99)**

**\$ 40,773,297**

NSP = Not separately priced

TBN = To be negotiated.

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