

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 30 Sep 99	4. REQUISITION/PURCHASE REQ. NO.	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/CCAS, MS 2037 BLDG 1704/RM 1410 PATRICK AFB, FL 32925-2206	CODE

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
CODE	FACILITY CODE
	10B. DATED (SEE ITEM 13) 04/23/98

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)

See Section G

Net Decrease \$270,963

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 OF THE PARTIES and Clause H-20
	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	16A. NAME AND TITLE OF SIGNER (Type or print) LINDA S. KRAGER CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Vicki Lockard</i> (Signature of person authorized to sign)	15C. DATE SIGNED 30 Sept 99
16B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 30 Sep 99

CONTINUATION OF SF-30

1. The purpose of this modification is to descope funding as appropriate in support of a 85% Award Fee determination completed and approved on or about 22 Sep 99 . This action will decrease value by \$270,963.

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 0009AB, estimated cost is changed from \$1,821,944 to \$1,550,981, a decrease of \$270,963.

B. Page 6b of 65:

1) Award Fee (CLIN 0009) is changed from \$3,296,200 to \$3,025,237, a decrease of \$270,963..

2) Estimated Total for all CLINs (FY 99) is changed from \$40,773,297 to \$40,502,334, a decrease of \$270,963.

3) Summary Total is changed from \$191,369,561 to \$191,098,598, a decrease of \$270,963.

(2) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23 of 65:

1) ACRN AK, 5793400 309 83LE 253099 555L0 01 35182F 662400 F62400
a. Change ACRN AK total from \$7,929,089 to \$7,874,896.

2) ACRN AL, 5793400 309 83LE 25309A 555L0 01 35119F 662400 F62400
a. Change ACRN AL total from \$1,900,394 to \$1,886,846.

3) ACRN AM, 5793400 309 83LE 25309D 555L0 01 35119F 662400 F62400
a. Change ACRN AM total from \$4,774,674 to \$4,744,868.

B. Page 23a of 65:

1) ACRN AN, 5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400
a. Change ACRN AN total from \$1,491,178 to \$1,480,339.

2) ACRN AP, 5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400
a. Change ACRN AP total from \$23,535,774 to \$23,378,616.

3) ACRN AQ, 5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400
a. Change ACRN AQ total from \$1,050,188 to \$1,044,769.

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, 6b, 16, 23 and 23a

Column II (Insert)

PART I – THE SCHEDULE
Revised Pages 5, 6b, 16, 23 and 23a

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)

<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>	\$32,629,018
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>	\$ 900,000
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)	\$1,550,981
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$309,197

(ECP L99-100	\$ 35,566 +	3,557 = \$ 39,123)
(ECP L99-095	\$ 21,115 +	2,112 = \$ 23,227)
(ECP L99-117	\$ 15,501 +	1,550 = \$ 17,051)
(ECP L99-075A	\$ 5,340 +	534 = \$ 5,874)
(ECP L99-075B	\$ 5,340 +	534 = \$ 5,874)
(ECP L99-075C	\$ 5,340 +	534 = \$ 5,874)
(ECP L99-140	\$ 5,847 +	585 = \$ 6,432)
(ECP L99-141	\$ 5,847 +	585 = \$ 6,432)
(ECP L99-091	\$ 26,546 +	2,655 = \$ 29,201)
(ECP L99-094	\$ 40,350 +	4,035 = \$ 44,385)
(ECP L98-019	\$ 9,646 +	965 = \$ 10,611)

0010AD Delta

\$820,383

	Est. Cost	Fixed-Fee	Total
(ECP L99-156a&b	\$ 76,648 +	7,965 =	\$ 84,613)
(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)

\$ 33,529,018

AWARD FEE (CLIN 0009)

\$ 3,025,237

ESTIMATED AMOUNT (CLIN 10)

NOT TO EXCEED \$ 3,948,079

ESTIMATED TOTAL FOR ALL CLINs (FY99)

\$ 40,502,334

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	\$ 40,502,334
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		\$191,098,598

**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) PR# - F50LGZ91810700 = \$700,000 (P00019) PR# - F50LGZ91810800 = \$30,116 (P00020) PR# - F50LGZ82310200 = [\$54,193] (P00024)	7,874,896
AL	5793400 309 83LE 25309A	555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008) PR# - F50LGZ82310200 = [\$13,548] (P00024)	1,886,846
AM	5793400 309 83LE 25309D	555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = \$ 876,000 (P00008) PR# - F51SLS92070100 = \$ 565,000 (P00021) PR# - F50LGZ82310200 = [\$29,806] (P00024)	4,744,868

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400	1,480,339
	PR# - F50LGZ82310200 = \$1,242,007 (P00007)	
	PR# - F50LGZ83430200 = \$ 252,000 (P00008)	
	PR# - F50LGZ82310200 = [\$10,839] (P00024)	
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400	23,378,616
	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)	
	PR# - F55SLS 9104 1300 = \$2,297,979 (P00018)	
	PR# - F50LGZ 82310200 = [\$157,158] (P00024)	
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400	1,044,769
	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)	
	PR# - F50LGZ82310200 = [\$5,419] (P00024)	
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300	92,000
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	