

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.
P00025

3. EFFECTIVE DATE
1 Oct 99

4. REQUISITION/PURCHASE REQ. NO.
F50LGZ91310100

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 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

INC \$32,376,000

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 OF THE PARTIES, FAR Clause 52.232-20, entitled "Limitation of Cost," dated APR 1984 and contract clause H-25.**

D. OTHER (Specify type of modification and authority)

IMPORTANT:

Contractor

is not.

is required to sign this document and return

_____ copies to the issuing office.

-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:

OCT 18 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

Vicki G. Lockard
(Signature of person authorized to sign)

15C. DATE SIGNED

15 Oct 99

16B. UNITED STATES OF AMERICA

BY *Linda S. Krager*
(Signature of Contracting Officer)

16C. DATE SIGNED

15 Oct 99

CONTINUATION OF SF-30

1. The purpose of this modification is to provide FY00 funding in the amount of \$32,376,000 and to make administrative changes.

2. Summary of Changes:

a. PART I – THE SCHEDULE

(1) SECTION A – CONTRACT FORM – SF 33

Standard Form 33, Block 20, is changed from \$51,635,276 to \$84,011,276.

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

A. Page 7 of 65:

- 1) Change the title on Page 7 of Section B to read “Option Period 2 – 1 Oct 99 through **30 Sep 00.**”
- 2) Change CLIN 0014AA to read Award Fee Pool (1 Oct 99 through **28 Feb 00**)
- 3) Change CLIN 0014AB to read Award Fee Pool (**1 Mar 00** through **31 Aug 00**)
- 4) Change CLIN 0014AC to read Award Fee Pool (**1 Aug 00** through **30 Sep 00**)

B. Page 8 of 65:

- 1) Change the title on Page 8 of Section B to read “Option Period 2 – 1 Oct 99 through **30 Sep 00.**”
- 2) CLIN 0015, estimated cost is changed from \$ TBN to \$2,488,523, an increase of \$2,488,523.
- 3) Estimated Cost (CLIN 0015) is changed from \$ TBN to \$2,488,523, an increase of \$2,488,523.
- 4) Estimated Total for All CLINs (FY2K), \$29,887,478 is changed to read Estimated Total for All CLINs (**FY00**), **\$29,887,477**, the dollar change is to correct a clerical error in addition on the BAFO. The dollar amount is changed from \$29,887,477 to \$32,376,000, an increase of \$2,488,523.

C. Page 16 of 65:

- 1) Contract Summary, Option Period 2, 1 Oct 99 through 30 Sep 00 is changed to read \$29,887,477, therefore changing the Contract Summary, Summary Total to read \$191,098,597. The dollar change is to correct a clerical error in addition on the BAFO.
- 2) Contract Summary, Summary Total is changed from \$191,098,597 to \$193,587,120, an increase of \$2,488,523.

(3) SECIION G – CONTRACT ADMINISTRATION DATA

A. Page 23a of 65, the following ACRNs are established for FY00:

- 1) ACRN CA, 5703400 300 83LE 253099 555L0 01 35182F 662400 F62400
PR# - F50LGZ91310100 = \$6,297,000 (P00025)
- 2) ACRN CB, 5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400
PR# - F50LGZ91310100 = \$1,904,000 (P00025)
- 3) ACRN CC, 5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400
PR# - F50LGZ91310100 = \$3,867,000 (P00025)
- 4) ACRN CD, 5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400
PR# - F50LGZ91310100 = \$1,494,000 (P00025)
- 5) ACRN CE, 5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400
PR# - F50LGZ91310100 = \$18,164,000 (P00025)
- 6) ACRN CF, 5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400
PR# - F50LGZ91310100 = \$650,000 (P00025)

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 7, 8, 16, and 23a

Column II (Insert)

PART I – THE SCHEDULE
Revised Pages 7, 8, 16, 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 2 - 1 Oct 99 through 30 Sep 00 (FY00)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0011	<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>	\$23,613,881
0012	<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>	\$3,556,553
0013	<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>
0014	Award Fee Pool	
0014AA	Award Fee Pool (1 Oct 99 through 28 Feb 00)	\$1,132,101
0014AB	Award Fee Pool (1 Mar 00 through 31 Aug 00)	\$1,358,522
0014AC	Award Fee Pool (1 Sep 00 through 30 Sep 00)	\$226,420

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

OPTION PERIOD 2 - 1 Oct 99 through 30 Sep 00 (FY00)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0015	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>	\$ 2,488,523
ESTIMATED COST (CLINs 0011 - 0013)		\$ 27,170,434
AWARD FEE (CLIN 0014)		\$ 2,717,043
ESTIMATED COST (CLIN 0015)		\$ 2,488,523
ESTIMATED TOTAL FOR ALL CLINs (FY00)		\$ 32,376,000

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 00	\$ 32,376,000
Option Period 3	1 Oct 00 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		\$193,587,120

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = \$ 252,000 (P00008) PR# - F50LGZ82310200 = [\$10,839] (P00024)	1,480,339
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 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)	23,378,616
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400 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)	1,044,769
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300 PR# - F50LGZ 9041 0100 = \$92,000 (P00010)	92,000
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ91310100 = \$6,297,000 (P00025)	6,297,000
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$1,904,000 (P00025)	1,904,000
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ91310100 = \$3,867,000 (P00025)	3,867,000
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ91310100 = \$1,494,000 (P00025)	1,494,000
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ91310100 = \$18,164,000 (P00025)	18,164,000
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ91310100 = \$650,000 (P00025)	650,000