

2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE 28 MAR 00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY 45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
	X	10B. DATED (SEE ITEM 13) 23 April 1998

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. Offers 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 **Dec \$24,736**

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause H-20 entitled "Launch Operations and Support Award Fee", Sep 97

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ 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: PAM NAPOLETANO
Phone: 853-0887

MAILING DATE:
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 3 May 00
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION OF SF-30

1. The purpose of this unilateral modification is for execution of the semi-annual earned award fee for the award fee period 1 Sep 99 through 29 Feb 00 as determined in FDO letter of 27 Mar 00. Under the authority of Contract Clause H-20, FY99 unearned award fee funds for 1 Sep 99 – 30 Sep 99 in the amount of \$24,736 will be deobligated from the contract. FY00 unearned award fee funds for 1 Oct 99 – 29 Feb 00 in the amount of \$90,568 will be realigned from SUBCLIN 0014AA to CLIN 0015. Contract value will decrease by \$24,736.

2. SUMMARY OF CHANGES -- “SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”

A. Part I – Schedule, Section B:

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$84,011,276	\$83,986,540	(24,736)
5 of 65	0009AC	\$309,197	\$284,461	(24,736)
6b of 65	0009	\$3,025,237	\$3,000,501	(24,736)
6b of 65	Total FY99	\$40,502,334	\$40,477,598	(24,736)
7 of 65	0014AA	\$1,132,101	\$1,041,533	(90,568)
8 of 65	0015	\$2,488,523	\$2,579,091	90,568
8 of 65	0014	\$2,717,043	\$2,626,475	(90,568)
8 of 65	Total 0015	\$2,488,523	\$2,579,091	90,568
16 of 65	Opt 1 Total	\$40,502,334	\$40,477,598	(24,736)
16 of 65	Summary Total	\$193,587,120	\$193,562,384	(24,736)

Total Net Change to Section B: (24,736)

B. Part I – Schedule, Section G:

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23 of 65	AK	\$7,874,896	\$7,870,097	(4,799)

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23 of 65	AL	\$1,886,846	\$1,885,362	(1,484)
23 of 65	AM	\$4,744,868	\$4,741,900	(2,968)
23a of 65	AN	\$1,480,339	\$1,479,201	(1,138)
23a of 65	AP	\$23,378,616	\$23,364,764	(12,852)
23a of 65	AQ	\$1,044,769	\$1,044,274	(495)

Total Net Change in Section G: (\$24,736)

3. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

Column I (Remove)

Column II (Insert)

Page 5
Page 6b
Page 7
Page 8
Page 16
Page 23
Page 23a

Page 5
Page 6b
Page 7
Page 8
Page 16
Page 23
Page 23a

4. All other terms and conditions remain the same.

////////////////////////////////////// **END PAGE** //

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)	\$284,461

(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)
(ECP L98-050	\$ 38,013 +	3,801 = \$	41,814)

0010AD Delta

\$820,383

	Est. Cost	Fixed-Fee	Total
(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)

\$ 33,529,018

AWARD FEE (CLIN 0009)

\$ 3,000,501

ESTIMATED AMOUNT (CLIN 10)

NOT TO EXCEED \$ 3,948,079

ESTIMATED TOTAL FOR ALL CLINs (FY99)

\$ 40,477,598

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 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)	\$1,041,533
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 \$5M. Each upgrade/modification requires a DD250 (See Section D)	\$ 2,579,091
ESTIMATED COST (CLINs 0011 - 0013)		\$ 27,170,434
AWARD FEE (CLIN 0014)		\$ 2,626,475
ESTIMATED COST (CLIN 0015)		\$ 2,579,091
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	<p>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></p>	\$ <u>TBN</u>
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ <u>TBN</u>
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	\$ 40,477,598	
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		\$193,562,384	

**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) P00027 = (\$4,799)	7,870,097
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) P00027 = (\$1,484)	1,885,362
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) P00027 = (\$2,968)	4,741,900

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) P00027 = (\$1,138)	1,479,201
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) P00027 = (\$13,852)	23,364,764
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) P00027 = (\$495)	1,044,274
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