

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 15 Jun 00	4. REQUISITION/PURCHASE REQ. NO. FQ252001470200		5. PROJECT NO. (If applicable)
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)		

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)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
CODE 1EMB6 FACILITY CODE		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 **INC \$323,532**

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-25 entitled "Upgrades and Modifications to Service Systems, Sep 97."

E. IMPORTANT: Contractor is not, is required to sign this document and return One 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: JUN 19 2000

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) <i>Kenneth Webb, Contracts Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kenneth Webb</i> (Signature of person authorized to sign)	15C. DATE SIGNED 15 June 2000	16B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 15 Jun 00

CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to fund replacement of HVAC Air Handling Units in Vertical Integration Building (Facility 70500) Project at a cost of \$323,532 (\$294,120 in costs and \$29,412 in fixed fee) as addressed in Sverdrup proposal, 12 Apr 00. Authorized under Contract Clause H-25, "Upgrades and Modifications to Service Systems" Sep 97. Funding provided by AF Form 9. Total increase in contract value \$323,532.

2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

A. SF 33, Block 20 – (Pen and Ink change):

<u>Changed From</u>	<u>Changed to</u>	<u>Net Change</u>
\$88,935,914	\$89,259,446	\$323,532

B. Part I – Schedule, Section B:

<u>Fiscal Year</u>	<u>Element</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
FY00	CLIN 0015	\$ 4,959,123	\$5,282,655	\$323,532
	CLIN 0015AC	\$ 0.00	\$323,532	\$323,532
	Total FY00	\$ 37,325,374	\$37,648,906	\$323,532
Summary	Opt 2 Total	\$37,325,374	\$37,648,906	\$323,532
	Total Contract Value	\$217,500,083	\$217,823,615	\$323,532

Total Net Change to Section B: \$323,532

3. Section G – CONTRACT ADMINISTRATION DATA

Page 23b of 65, ACRN CG, 5703400 300 83LE 264D91 522 01 35878F 662400 F62400
 Add PR# - FQ252001470200 = \$323,532 (P00033)
 Change ACRN total from \$ 1,170,975 to \$ 1,494,507

Total Net Change in Section G: Increase of \$323,532

4. 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 7 & 8
Page 16a
Page 23b

Page 7 & 8
Page 16a
Page 23b

5. All other terms and conditions remain the same.

In consideration of this modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to this change.

////////////////////////////////////// END PAGE //

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

<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> <table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 28,549,698</td> <td align="right">\$ -</td> <td align="right">\$ 28,549,698</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 28,549,698	\$ -	\$ 28,549,698	\$ 28,549,698
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 28,549,698	\$ -	\$ 28,549,698							
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> <table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 956,553</td> <td align="right">\$ -</td> <td align="right">\$ 956,553</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 956,553	\$ -	\$ 956,553	\$ 956,553
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 956,553	\$ -	\$ 956,553							
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>	NSP								
0014	<p>Award Fee Pool (In accordance with Award Fee Plan)</p>									
0014AA	<p>Award Fee Pool (1 Oct 99 through 28 Feb 00)</p> <table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,042,186</td> <td align="right">\$ -</td> <td align="right">\$ 1,042,186</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,042,186	\$ -	\$ 1,042,186	\$ 1,042,186
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,042,186	\$ -	\$ 1,042,186							
0014AB	<p>Award Fee Pool (1 Mar 00 through 31 Aug 00)</p> <table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 1,552,608</td> <td align="right">\$ -</td> <td align="right">\$ 1,552,608</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,552,608	\$ -	\$ 1,552,608	\$ 1,552,608
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,552,608	\$ -	\$ 1,552,608							
0014AC	<p>Award Fee Pool (1 Sep 00 through 30 Sep 00)</p> <table border="0"> <tr> <td></td> <td align="center"><u>From</u></td> <td align="center"><u>Change</u></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 265,206</td> <td align="right">\$ -</td> <td align="right">\$ 265,206</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 265,206	\$ -	\$ 265,206	\$ 265,206
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 265,206	\$ -	\$ 265,206							
	TOTAL PROPOSED AWARD FEE	\$ 2,860,000								

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
0015	<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 \$5M. Each upgrade/modification requires a DD250 (See Section D)</p> <table border="0" style="width: 100%; margin-left: 40px;"> <tr> <td></td> <td align="center"><u>From</u></td> <td></td> <td align="center"><u>Change</u></td> <td></td> <td align="center"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td align="right">\$ 4,959,066</td> <td></td> <td align="right">\$ 323,532</td> <td></td> <td align="right">\$ 5,282,598</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 4,959,066		\$ 323,532		\$ 5,282,598	\$ 5,282,655
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 4,959,066		\$ 323,532		\$ 5,282,598									
0015AA	NPF Project	\$ 1,166,566												
0015AB	Air Sampling, Delta Ops	\$140,197												
0015AC	AHU at VIB	\$323,532												
	ESTIMATED COSTS (CLINS 0011 – 0013)	\$ 29,506,251												
	AWARD FEE (CLIN 0014)	\$ 2,860,000												
	ESTIMATED COST (CLIN 0015)	\$ 5,282,655												
	ESTIMATED TOTAL FOR ALLCLINS (FY00)	\$ 37,648,906												

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 37,648,906
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 32,863,914
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 31,876,271
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 31,669,829
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,154,155
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1-7)		\$ 217,823,615

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400		\$18,723,000
	PR# - F50LGZ91310100 = \$18,164,000 (P00025)		
	PR# - F55SLS00880400 = \$120,000 (P00029)		
	PR# - F55SLS00460200 = \$200,000 (P00029)		
	PR# - F55SLS00760100 = \$164,000 (P00029)		
	PR# - F55SLS00950300 = \$75,000 (P00029)		
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400		\$ 718,731
	PR# - F50LGZ91310100 = \$650,000 (P00025)		
	PR# - F5SLS32000500 = \$50,000 (P00029)		
	PR# - F53SLS01030100 = \$18,731 (P00032)		
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400		\$ 1,494,507
	PR# - FQ252001010700 = \$1,030,778 (P00028)		
	PR# - FQ252001540500 = \$ 140,197 (P00032)		
	PR# - FQ252001470200 = \$ 323,532 (P00033)		