

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO
P00042

3. EFFECTIVE DATE
08 Sep 00

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (if other than Item 6) CODE

45 CONS/LGCZL
14840 Hangar Road, E&L Bldg/CCAS
Patrick AFB FL, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Sverdrup Technology, Inc.
600 William Northern Blvd
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)

23 April 1998

CODE 1EMB6

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. 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 16, 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

NO CHANGE

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 FAR 52.232-20, entitled "Limitation of Cost"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] 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: 494-9965

MAILING DATE: 11 Sep 00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Kenneth Webb, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

LINDA M. ADAMS
Contracting Officer

15B. CONTRACTOR/OFFEROR

Signature of person authorized to sign

15C. DATE SIGNED

8 Sep 00

16B. UNITED STATES OF AMERICA

BY Linda M Adams
Signature of Contracting Officer

16C. DATE SIGNED

8 Sep 00

NSN 7540-01-162-8070
PREVIOUS EDITION UNUSABLE

30-108

STANDARD FORM 80 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION OF SF-30

1. The purpose of this modification is to:

A. Realign funds between CLINS with no change in contract value in response to Sverdrup’s letter dated 31 Aug 00. This realignment of funds will continue performance until 22 Sep 00.

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>
7 of 65	CLIN 0011	\$ 31,357,917	\$ 34,157,917	\$ 2,800,000
8 of 65	CLIN 0015	\$ 6,633,277	\$ 3,833,277	(\$2,800,000)
8 of 65	Total 0011-0013	\$ 32,314,470	\$35,114,470	\$ 2,800,000
8 of 65	Total 0015	\$ 6,633,277	\$ 3,833,277	(\$2,800,000)

B. Section G – Air Force Space Command Federal Acquisition Regulation Supplement

Incorporate clause 5352.232-9500 – Total Sum Allotted (AFSPCFARS) Dated Apr 1993.

C. Section I – Contract Clauses

Incorporate contract clause FAR 52.232-22 – Limitation of Funds dated Apr 84

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)

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 7	Page 7
Page 8	Page 8
Page 24	Page 24
Page 43	Page 43

4. 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 //

Modification P00042 to
Contract F08650-98-C-0035
Page 2 of 2

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></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">\$ 31,357,917</td> <td></td> <td align="right">\$ 2,800,000</td> <td></td> <td align="right">\$ 34,157,917</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 31,357,917		\$ 2,800,000		\$ 34,157,917	\$ 34,157,917
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 31,357,917		\$ 2,800,000		\$ 34,157,917									
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></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">\$ 956,553</td> <td></td> <td align="right">\$ -</td> <td></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></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">\$ 1,111,020</td> <td></td> <td align="right">\$ 12,067</td> <td></td> <td align="right">\$ 1,123,087</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,111,020		\$ 12,067		\$ 1,123,087	\$ 1,123,087
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,111,020		\$ 12,067		\$ 1,123,087									
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></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">\$ 1,694,092</td> <td></td> <td align="right">\$ 15,740</td> <td></td> <td align="right">\$ 1,709,832</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,694,092		\$ 15,740		\$ 1,709,832	\$ 1,709,832
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,694,092		\$ 15,740		\$ 1,709,832									
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></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">\$ 298,245</td> <td></td> <td align="right">\$ 2,623</td> <td></td> <td align="right">\$ 300,868</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 298,245		\$ 2,623		\$ 300,868	\$ 300,868
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 298,245		\$ 2,623		\$ 300,868									
	TOTAL PROPOSED AWARD FEE	\$ 3,133,787												

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: 20px;"> <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">\$ 6,633,277</td> <td></td> <td align="right">\$ (2,800,000)</td> <td></td> <td align="right">\$ 3,833,277</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 6,633,277		\$ (2,800,000)		\$ 3,833,277	\$ 3,833,277
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 6,633,277		\$ (2,800,000)		\$ 3,833,277									
0015AA	NPF Project	\$ 1,166,566												
0015AB	Air Sampling, Delta Ops	\$ 140,197												
0015AC	AHU at VIB	\$ 323,532												
0015AD	ECP L99-165	\$ 34,856												
0015AE	ECP L99-194	\$ 34,016												
	ESTIMATED COSTS (CLINS 0011 – 0013)	\$ 35,114,470												
	AWARD FEE (CLIN 0014)	\$ 3,133,787												
	ESTIMATED COST (CLIN 0015)	\$ 3,833,277												
	ESTIMATED TOTAL FOR ALLCLINS (FY00)	\$ 42,081,534												

52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN- OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104(a))	SEP 1996
52.227-1	AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a))	JUL 1995
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)	AUG 1996
52.227-10	FILING OF PATENT APPLICATIONS—CLASSIFIED SUBJECT MATTER (IAW FAR 27.207-2)	APR 1984
52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (IAW FAR 28.310)	JAN 1997
52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS (IAW FAR 28.311-1)	MAR 1996
52.229-3	FEDERAL, STATE, AND LOCAL TAXES (IAW FAR 29.401-3)	JAN 1991
52.229-5	TAXES--CONTRACTS PERFORMED IN US POSSESSIONS OR PUERTO RICO (IAW FAR 29.401-5)	APR 1984
52.230-2	COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(a))	APR 1996
52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(d))	APR 1996
52.232-17	INTEREST (IAW FAR 32.617(a), and 32.617(b))	JUN 1996
52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
52.232-20	LIMITATION OF COST (IAW FAR 32.705-2(a))	APR 1984
52.232-22	LIMITATION OF FUNDS (IAW FAR 32.705-2(c))	APR 1984
52.232-23	ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1))	JAN 1986

**B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT
CLAUSES**

(1992 EDITION) (48 CFR CHAPTER 53 CLAUSES)

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

REDACTED

**C. AIR FORCE SPACE COMMAND FEDERAL ACQUISITION REGULATION
SUPPLEMENT**

5352.232-9500

TOTAL SUM ALLOTTED (AFSPCFARS)

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) 0011-0012* is \$35,114,470 **. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 22 Sep 00 ***.