

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00049		3. EFFECTIVE DATE 26 Sept 00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY 45 CONS/LGCZL 14640 Hangar Road, E&L Bldg/CCAS Patrick AFB FL, FL 32925-2206	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
	<input checked="" type="checkbox"/>	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 \$0.00**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt I)(Apr 84) & Contract Clause H-25 entitled "Upgrades and Modifications to Service Systems.

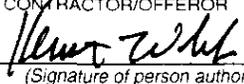
E. IMPORTANT: Contractor is not, is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETANO
Phone: 494-9965
Email: pamela.napoletano@patrick.af.mil
MAILING DATE: **SEP 28 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) Kenneth Webb, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/00
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/00

CONTINUATION OF SF-30

1. The purpose of this supplemental agreement is to :

A. Incorporate the following Engineering Change Proposal's into Sub CLINS 0015:

- 1. L00-009 - \$103,501 (\$94,092 in costs and \$9,409 in fixed fee)
- 2. L00-031 - \$8,232 (\$7,484 in costs and \$748 in fixed fee)
- 3. L047563 - \$5,291 (\$4,810 in costs and \$481 in fixed fee)
- 4. L99-150 - \$4,027 (\$3,661 in costs and \$366 in fixed fee)
- 5. L00-024 - \$8,511 (\$7,737 in costs and \$774 in fixed fee)
- 6. L00-025 - \$7,932 (\$7,211 in costs and \$1,173 in fixed fee)
- 7. L99-170 - \$12,908 (\$11,735 in costs and \$1,173 in fixed fee)
- 8. L99-200 - \$10,285 (\$9,350 in costs and \$935 in fixed fee)
- 9. L00-009 - \$68,608 (\$62,371 in costs and \$6,237 in fixed fee)
- 10. L99-029 - \$175,118 (\$159,198 in costs and \$15,920 in fixed fee)

B. This modification is authorized under Contract Clause H-25, "Upgrades and Modifications to Service Systems" Sep 97 Funding provided under existing funds in CLIN 0015 with no change in contract value.

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

A. Page 8a of 65, CLIN 0015(cont): Add subclin's 0015BD, 0015BE, 0015BF, 0015BG, 0015BH, 0015BJ, 0015BK, 0015BL, 0015BM and 0015BN.

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 8a

Page 8a

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** //////////////////////////////////////

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

0015BD	ECP L00-009	\$	103,501	
0015BE	ECP L00-031	\$	8,232	
0015BF	ECP L047563	\$	5,291	
0015BG	ECP L99-150	\$	4,027	
0015BH	ECP L00-024	\$	8,511	
0015BJ	ECP L00-025	\$	7,932	
0015BK	ECP L99-170	\$	12,908	
0015BL	ECP L99-200	\$	10,285	
0015BM	ECP L00-009	\$	68,608	
0015BN	ECP L99-029	\$	175,118	
ESTIMATED COSTS (CLINS 0011 – 0013)				\$ 35,302,920
AWARD FEE (CLIN 0014)				\$ 3,152,627
ESTIMATED COST (CLIN 0015)				\$ 3,660,987
ESTIMATED TOTAL FOR ALLCLINS (FY00)				\$ 42,116,534