

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00051		3. EFFECTIVE DATE 28 Sep 00	4. REQUISITION/PURCHASE REQ. NO. F13SLS01951000	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			(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	
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 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 \$715,000.00

**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: Contract FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87(Alt II)(Apr 84)
	D. OTHER (Specify type of modification and authority)

**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](mailto:pamela.napoletano@patrick.af.mil)

MAILING DATE: SEP 29 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 <i>Kenneth Webb</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/00	16B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 29 Sep 00

**CONTINUATION OF SF-30**

**1. The purpose of this supplemental agreement is to incorporate Delayed/Reduced Funding Equitable Adjustment Proposal, dated 15 May 00, and Process Safety Management (PSM), dated 16 Aug 00.**

**A. Funding for FY00 is by PR# F13SLS01951000 and realignment of funding from CLIN 0015 to O&M CLIN 0011 and CLIN 0014.**

**B. Authorized under Contract FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement".**

**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>
\$94,006,621	\$94,721,621	\$ 715,000

B. 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	\$ 34,620,190	\$35,428,385	\$ 808,195
7 of 65	CLIN 0014AB	\$ 1,752,358	\$ 1,821,633	\$ 69,275
7 of 65	CLIN 0014AC	\$ 304,509	\$ 316,053	\$ 11,544
8 of 65	CLIN 0015	\$ 3,639,329	\$ 3,465,315	(\$174,014)
8a of 65	Total 0011-0013	\$ 35,576,743	\$ 36,384,938	\$ 808,195
8a of 65	Total 0014	\$ 3,180,009	\$ 3,260,828	\$ 80,819
8a of 65	Total 0015	\$ 3,639,329	\$ 3,465,315	(\$174,014)
8a of 65	Total FY00	\$ 42,396,081	\$ 43,111,081	\$ 715,000
9 of 65	CLIN 0016	\$ 28,941,020	\$ 29,958,047	\$1,017,027
9 of 65	CLIN 0019AA	\$ 1,335,869	\$ 1,378,240	\$ 42,371
9 of 65	CLIN 0019AB	\$ 1,603,036	\$ 1,653,892	\$ 50,856
9 of 65	CLIN 0019AC	\$ 267,172	\$ 275,648	\$ 8,476
10 of 65	Total 0016-0018	\$ 32,060,757	\$ 33,077,784	\$ 1,017,027
10 of 65	Total CLIN 0019	\$ 3,206,077	\$ 3,307,780	\$ 101,703
10 of 65	Total FY01	\$ 35,266,834	\$ 36,385,564	\$ 1,118,730

11 of 65	CLIN 0021	\$ 28,178,859	\$ 29,041,868	\$ 863,009
11 of 65	CLIN 0024AA	\$ 1,296,310	\$ 1,332,270	\$ 35,960
11 of 65	CLIN 0024AB	\$ 1,555,563	\$ 1,598,714	\$ 43,151
11 of 65	CLIN 0024AC	\$ 259,260	\$ 266,450	\$ 7,190
12 of 65	Total 0021-0023	\$ 31,111,320	\$ 31,974,329	\$ 863,009
12 of 65	Total CLIN 0024	\$ 3,111,133	\$ 3,197,434	\$ 86,301
12 of 65	Total FY02	\$ 34,222,453	\$ 35,171,763	\$ 949,310
13 of 65	CLIN 0026	\$ 28,320,337	\$ 28,977,889	\$ 657,552
13 of 65	CLIN 0029AA	\$ 1,290,578	\$ 1,317,973	\$ 27,395
13 of 65	CLIN 0029AB	\$ 1,548,691	\$ 1,581,570	\$ 32,879
13 of 65	CLIN 0029AC	\$ 258,114	\$ 263,595	\$ 5,481
14 of 65	Total 0026-0028	\$ 30,973,842	\$ 31,631,394	\$ 657,552
14 of 65	Total CLIN 0029	\$ 3,097,383	\$ 3,163,138	\$ 65,755
14 of 65	Total FY03	\$ 34,071,225	\$ 34,794,532	\$ 723,307
15 of 65	CLIN 0031	\$ 26,716,211	\$ 27,159,130	\$ 442,919
15 of 65	CLIN 0034AA	\$ 1,228,852	\$ 1,247,307	\$ 18,455
15 of 65	CLIN 0034AB	\$ 1,474,624	\$ 1,496,770	\$ 22,146
15 of 65	CLIN 0034AC	\$ 245,770	\$ 249,461	\$ 3,691
16 of 65	Total 0031-0033	\$ 29,492,461	\$ 29,935,380	\$ 442,919
16 of 65	Total CLIN 0034	\$ 2,949,246	\$ 2,993,538	\$ 44,292
16 of 65	Total FY 04	\$ 32,441,707	\$ 32,928,918	\$ 487,211
16a of 65	Option 2 (FY00)	\$ 42,396,081	\$ 43,111,081	\$ 715,000
16a of 65	Option 3 (FY01)	\$ 35,266,834	\$ 36,385,564	\$ 1,118,730
16a of 65	Option 4 (FY02)	\$ 34,222,453	\$ 35,171,763	\$ 949,310
16a of 65	Option 5 (FY03)	\$ 34,071,225	\$ 34,794,532	\$ 723,307
16a of 65	Option 6 (FY 04)	\$ 32,441,707	\$ 32,928,918	\$ 487,211
16a of 65	Total Est Amount	\$230,008,840	\$ 234,002,398	\$ 3,993,558

**2. Section G – CONTRACT ADMINISTRATION DATA:**

Page 23b of 65:

(a) ACRN CK – 5703400 300 83LE 25309T 010000 555L0 01 35144F 662400 F62400

Add PR# F13SLS01951000 = \$715,000

Change ACRN CK total from \$409,300 to \$1,124,300

**3. STATEMENT OF WORK (SOW)**

A. Page i – Add 3.1.2.1.- Process Safety Management

B. Add page 16.1, Process Safety Management

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)

Page 7-16a  
Page 23b  
SOW, page i

Column II (Insert)

Page 7-16a  
Page 23b  
SOW, page i  
SOW, page 16-1

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 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>								
<b>0011</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p> <table> <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">\$ 34,620,190</td> <td align="right">\$ 808,195</td> <td align="right">\$ 35,428,385</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 34,620,190	\$ 808,195	\$ 35,428,385	\$ 35,428,385
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 34,620,190	\$ 808,195	\$ 35,428,385							
<b>0012</b>	<p><b>Systems Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p> <table> <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							
<b>0013</b>	<p><b>Data</b> 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								
<b>0014</b>	<b>Award Fee Pool</b> (In accordance with Award Fee Plan)									
<b>0014AA</b>	<p><b>Award Fee Pool</b> (1 Oct 99 through 28 Feb 00)</p> <table> <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">\$ 1,123,087</td> <td align="right">\$ 55</td> <td align="right">\$ 1,123,142</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,123,087	\$ 55	\$ 1,123,142	\$ 1,123,142
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,123,087	\$ 55	\$ 1,123,142							
<b>0014AB</b>	<p><b>Award Fee Pool</b> (1 Mar 00 through 31 Aug 00)</p> <table> <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">\$ 1,752,358</td> <td align="right">\$ 69,275</td> <td align="right">\$ 1,821,633</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,752,358	\$ 69,275	\$ 1,821,633	\$ 1,821,633
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,752,358	\$ 69,275	\$ 1,821,633							
<b>0014AC</b>	<p><b>Award Fee Pool</b> (1 Sep 00 through 30 Sep 00)</p> <table> <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">\$ 304,509</td> <td align="right">\$ 11,544</td> <td align="right">\$ 316,053</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 304,509	\$ 11,544	\$ 316,053	\$ 316,053
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 304,509	\$ 11,544	\$ 316,053							
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 3,260,828								

**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>								
<b>0015</b>	<b>Service Systems Upgrades &amp; Modifications</b> 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)	\$ 3,465,315								
	<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">\$ 3,639,329</td> <td align="right">\$ (174,014)</td> <td align="right">\$ 3,465,315</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,639,329	\$ (174,014)	\$ 3,465,315	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,639,329	\$ (174,014)	\$ 3,465,315							
<b>0015AA</b>	NPF Project	\$ 1,166,566								
<b>0015AB</b>	Air Sampling, Delta Ops	\$ 140,197								
<b>0015AC</b>	AHU at VIB	\$ 323,532								
<b>0015AD</b>	ECP L99-165	\$ 34,856								
<b>0015AE</b>	ECP L99-194	\$ 34,016								
<b>00015AF</b>	ECP L99-196A	\$ 124,735								
<b>0015AG</b>	ECP L98-026	\$ 3,742								
<b>0015AH</b>	ECP L98-125	\$ 2,861								
<b>0015AJ</b>	ECP L98-147	\$ 75,971								
<b>0015AK</b>	ECP L00-005	\$ 13,243								
<b>0015AL</b>	ECP L98-065	\$ 5,736								
<b>0015AM</b>	ECP L98-075	\$ 6,995								
<b>0015AN</b>	ECP L98-120	\$ 33,176								
<b>0015AO</b>	ECP L98-097	\$ 20,482								
<b>0015AP</b>	ECP L99-187A&B	\$ 45,168								
<b>0015AQ</b>	ECP L98-151	\$ 5,378								
<b>0015AR</b>	ECP L00-044	\$ 22,930								
<b>0015AS</b>	ECP L98-201	\$ 10,299								
<b>0015AT</b>	ECP L00-058	\$ 4,300								
<b>0015AU</b>	ECP L00-057	\$ 6,954								
<b>0015AV</b>	ECP L00-007	\$ 3,636								
<b>0015AW</b>	ECP L99-065	\$ 10,687								
<b>0015AX</b>	ECP L99-024	\$ 14,022								
<b>0015AY</b>	ECP L99-196b	\$ 98,880								
<b>0015AZ</b>	ECP L98-014	\$ 18,044								
<b>0015BA</b>	ECP L00-054	\$ 13,034								
<b>0015BB</b>	ECP L00-055	\$ 38,487								
<b>0015BC</b>	DRCS Phase I & II in VIB	\$ 215,785								

**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)**

<b>0015BD</b>	ECP L00-009	\$	103,501	
<b>0015BE</b>	ECP L00-031	\$	8,232	
<b>0015BF</b>	ECP L047563	\$	5,291	
<b>0015BG</b>	ECP L99-150	\$	4,027	
<b>0015BH</b>	ECP L00-024	\$	8,511	
<b>0015BJ</b>	ECP L00-025	\$	7,932	
<b>0015BK</b>	ECP L99-170	\$	12,908	
<b>0015BL</b>	ECP L99-200	\$	10,285	
<b>0015BM</b>	ECP L00-009	\$	68,608	
<b>0015BN</b>	ECP L99-029	\$	175,118	
<b>0015BO</b>	ECP L00-048	\$	9,819	
	<b>ESTIMATED COSTS (CLINS 0011 – 0013)</b>			<b>\$ 36,384,938</b>
	<b>AWARD FEE (CLIN 0014)</b>			<b>\$ 3,260,828</b>
	<b>ESTIMATED COST (CLIN 0015)</b>			<b>\$ 3,465,315</b>
	<b>ESTIMATED TOTAL FOR ALLCLINS (FY00)</b>			<b>\$ 43,111,081</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
<b>0016</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b>  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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p> <table> <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">\$ 28,941,020</td> <td>\$</td> <td align="right">1,017,027</td> <td>\$</td> <td align="right">29,958,047</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 28,941,020	\$	1,017,027	\$	29,958,047	\$ 29,958,047
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 28,941,020	\$	1,017,027	\$	29,958,047									
<b>0017</b>	<p><b>Systems Management</b>  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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p> <table> <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">\$ 3,119,737</td> <td>\$</td> <td align="center">-</td> <td>\$</td> <td align="right">3,119,737</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 3,119,737	\$	-	\$	3,119,737	\$ 3,119,737
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 3,119,737	\$	-	\$	3,119,737									
<b>0018</b>	<p><b>Data</b>  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												
<b>0019</b>	<p><b>Award Fee Pool</b>  (In accordance with Award Fee Plan)</p>													
<b>0019AA</b>	<p><b>Award Fee Pool</b>  (1 Oct 99 through 28 Feb 00)</p> <table> <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">\$ 1,335,869</td> <td>\$</td> <td align="right">42,371</td> <td>\$</td> <td align="right">1,378,240</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,335,869	\$	42,371	\$	1,378,240	\$ 1,378,240
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,335,869	\$	42,371	\$	1,378,240									
<b>0019AB</b>	<p><b>Award Fee Pool</b>  (1 Mar 01 through 31 Aug 01)</p> <table> <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">\$ 1,603,036</td> <td>\$</td> <td align="right">50,856</td> <td>\$</td> <td align="right">1,653,892</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,603,036	\$	50,856	\$	1,653,892	\$ 1,653,892
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,603,036	\$	50,856	\$	1,653,892									
<b>0019AC</b>	<p><b>Award Fee Pool</b>  (1 Sep 01 through 30 Sep 01)</p> <table> <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">\$ 267,172</td> <td>\$</td> <td align="right">8,476</td> <td>\$</td> <td align="right">275,648</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 267,172	\$	8,476	\$	275,648	\$ 275,648
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 267,172	\$	8,476	\$	275,648									
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 3,307,780												

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0020	<p><b>Service Systems Upgrades &amp; Modifications</b>            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> <p align="center"> <u>From</u>                      <u>Change</u>                      <u>To</u>            Est. Cost                      \$                      -                      \$                      -                      \$                      -         </p>	<p>\$ -            TBD</p>
ESTIMATED COSTS (CLINS 0016 – 0018)		\$ 33,077,784
AWARD FEE (CLIN 0019)		\$ 3,307,780
ESTIMATED COST (CLIN 0020)		\$ -
ESTIMATED TOTAL FOR ALLCLINS (FY01)		\$ 36,385,564

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

**Launch Operations and Support Contract  
Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
<b>0021</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p> <table> <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">\$ 28,178,859</td> <td>\$</td> <td align="right">863,009</td> <td>\$</td> <td align="right">29,041,868</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 28,178,859	\$	863,009	\$	29,041,868	\$ 29,041,868
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 28,178,859	\$	863,009	\$	29,041,868									
<b>0022</b>	<p><b>Systems Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p> <table> <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">\$ 2,932,461</td> <td>\$</td> <td align="center">-</td> <td>\$</td> <td align="right">2,932,461</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 2,932,461	\$	-	\$	2,932,461	\$ 2,932,461
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 2,932,461	\$	-	\$	2,932,461									
<b>0023</b>	<p><b>Data</b> 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												
<b>0024</b>	<p><b>Award Fee Pool</b> (In accordance with Award Fee Plan)</p>													
<b>0024AA</b>	<p><b>Award Fee Pool</b> (1 Oct 99 through 28 Feb 00)</p> <table> <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">\$ 1,296,310</td> <td>\$</td> <td align="right">35,960</td> <td>\$</td> <td align="right">1,332,270</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,296,310	\$	35,960	\$	1,332,270	\$ 1,332,270
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,296,310	\$	35,960	\$	1,332,270									
<b>0024AB</b>	<p><b>Award Fee Pool</b> (1 Mar 01 through 31 Aug 01)</p> <table> <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">\$ 1,555,563</td> <td>\$</td> <td align="right">43,151</td> <td>\$</td> <td align="right">1,598,714</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,555,563	\$	43,151	\$	1,598,714	\$ 1,598,714
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,555,563	\$	43,151	\$	1,598,714									
<b>0024AC</b>	<p><b>Award Fee Pool</b> (1 Sep 01 through 30 Sep 01)</p> <table> <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">\$ 259,260</td> <td>\$</td> <td align="right">7,190</td> <td>\$</td> <td align="right">266,450</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 259,260	\$	7,190	\$	266,450	\$ 266,450
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 259,260	\$	7,190	\$	266,450									
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 3,197,434												

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0025	<p><b>Service Systems Upgrades &amp; Modifications</b>            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> <p align="center"> <u>From</u>                      <u>Change</u>                      <u>To</u>            Est. Cost                      \$                      -                      \$                      -                      \$                      -         </p>	<p>\$ -            TBD</p>
ESTIMATED COSTS (CLINS 0021 – 0023)		\$ 31,974,329
AWARD FEE (CLIN 0024)		\$ 3,197,434
ESTIMATED COST (CLIN 0025)		\$ -
ESTIMATED TOTAL FOR ALLCLINS (FY02)		\$ 35,171,763

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
<b>0026</b>	<b>Operations and Maintenance, Operations and Support and Operations and Management</b> 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.  <div style="text-align: right; margin-right: 100px;"> <u>From</u>                      <u>Change</u>                      <u>To</u>                      Est. Cost                \$ 28,320,337    \$ 657,552    \$ 28,977,889                 </div>	\$ 28,977,889
<b>0027</b>	<b>Systems Management</b> 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>  <div style="text-align: right; margin-right: 100px;"> <u>From</u>                      <u>Change</u>                      <u>To</u>                      Est. Cost                \$ 2,653,505    \$ -                \$ 2,653,505                 </div>	\$ 2,653,505
<b>0028</b>	<b>Data</b> 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>	NSP
<b>0029</b>	<b>Award Fee Pool</b> (In accordance with Award Fee Plan)	
<b>0029AA</b>	<b>Award Fee Pool</b> (1 Oct 99 through 28 Feb 00)  <div style="text-align: right; margin-right: 100px;"> <u>From</u>                      <u>Change</u>                      <u>To</u>                      Est. Cost                \$ 1,290,578    \$ 27,395    \$ 1,317,973                 </div>	\$ 1,317,973
<b>0029AB</b>	<b>Award Fee Pool</b> (1 Mar 01 through 31 Aug 01)  <div style="text-align: right; margin-right: 100px;"> <u>From</u>                      <u>Change</u>                      <u>To</u>                      Est. Cost                \$ 1,548,691    \$ 32,879    \$ 1,581,570                 </div>	\$ 1,581,570
<b>0029AC</b>	<b>Award Fee Pool</b> (1 Sep 01 through 30 Sep 01)  <div style="text-align: right; margin-right: 100px;"> <u>From</u>                      <u>Change</u>                      <u>To</u>                      Est. Cost                \$ 258,114    \$ 5,481    \$ 263,595                 </div>	\$ 263,595
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 3,163,138

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
0030	<p><b>Service Systems Upgrades &amp; Modifications</b>            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%; border-collapse: collapse;"> <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="center">\$</td> <td align="center">-</td> <td align="center">\$</td> <td align="center">-</td> <td align="center">\$</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$	-	\$	-	\$	\$ - TBD
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$	-	\$	-	\$									
<p><b>ESTIMATED COSTS (CLINS 0026 – 0028)</b></p> <p><b>AWARD FEE (CLIN 0029)</b></p> <p><b>ESTIMATED COST (CLIN 0030)</b></p> <p><b>ESTIMATED TOTAL FOR ALLCLINS (FY03)</b></p>		<p>\$ 31,631,394</p> <p>\$ 3,163,138</p> <p>\$ -</p> <p>\$ 34,794,532</p>												

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

**Launch Operations and Support Contract  
Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
<b>0031</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document.</p> <p align="center"> <table> <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">\$ 26,716,211</td> <td>\$</td> <td align="right">442,919</td> <td>\$</td> <td align="right">27,159,130</td> </tr> </table> </p>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 26,716,211	\$	442,919	\$	27,159,130	\$ 27,159,130
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 26,716,211	\$	442,919	\$	27,159,130									
<b>0032</b>	<p><b>Systems Management</b> 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&amp;SC, dated <u>April 1998</u>, and the performance standards document. <u>COST-PLUS-AWARD-FEE</u></p> <p align="center"> <table> <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">\$ 2,776,250</td> <td>\$</td> <td align="center">-</td> <td>\$</td> <td align="right">2,776,250</td> </tr> </table> </p>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 2,776,250	\$	-	\$	2,776,250	\$ 2,776,250
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 2,776,250	\$	-	\$	2,776,250									
<b>0033</b>	<p><b>Data</b> 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												
<b>0034</b>	<p><b>Award Fee Pool</b> (In accordance with Award Fee Plan)</p>													
<b>0034AA</b>	<p><b>Award Fee Pool</b> (1 Oct 99 through 28 Feb 00)</p> <p align="center"> <table> <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">\$ 1,228,852</td> <td>\$</td> <td align="right">18,455</td> <td>\$</td> <td align="right">1,247,307</td> </tr> </table> </p>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,228,852	\$	18,455	\$	1,247,307	\$ 1,247,307
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,228,852	\$	18,455	\$	1,247,307									
<b>0034AB</b>	<p><b>Award Fee Pool</b> (1 Mar 01 through 31 Aug 01)</p> <p align="center"> <table> <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">\$ 1,474,624</td> <td>\$</td> <td align="right">22,146</td> <td>\$</td> <td align="right">1,496,770</td> </tr> </table> </p>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,474,624	\$	22,146	\$	1,496,770	\$ 1,496,770
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,474,624	\$	22,146	\$	1,496,770									
<b>0034AC</b>	<p><b>Award Fee Pool</b> (1 Sep 01 through 30 Sep 01)</p> <p align="center"> <table> <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">\$ 245,770</td> <td>\$</td> <td align="right">3,691</td> <td>\$</td> <td align="right">249,461</td> </tr> </table> </p>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 245,770	\$	3,691	\$	249,461	\$ 249,461
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 245,770	\$	3,691	\$	249,461									
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 2,993,538												

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Launch Operations and Support Contract**  
**Option Period 6 - FY 04 (1 Oct 03 - 30 Sep 04)**

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
0035	<p><b>Service Systems Upgrades &amp; Modifications</b></p> <p>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%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;"><u>From</u></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;"><u>Change</u></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: center;">\$</td> <td style="text-align: center;">-</td> <td style="text-align: center;">\$</td> <td style="text-align: center;">-</td> <td style="text-align: center;">\$</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$	-	\$	-	\$	<p>\$ -</p> <p style="text-align: center;">TBD</p>
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$	-	\$	-	\$									
<p><b>ESTIMATED COSTS (CLINS 0031 – 0033)</b></p>		<p><b>\$ 29,935,380</b></p>												
<p><b>AWARD FEE (CLIN 0034)</b></p>		<p><b>\$ 2,993,538</b></p>												
<p><b>ESTIMATED COST (CLIN 0035)</b></p>		<p><b>\$ -</b></p>												
<p><b>ESTIMATED TOTAL FOR ALLCLINS (FY04)</b></p>		<p><b>\$ 32,928,918</b></p>												

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

**SUMMARY**

<b>1. Total Estimated Amount - FY 98 (Basic Period)</b> <b>(CLINs 0001 - 0005)</b>	<b>1 May 98 - 30 Sep 98</b>	<b>\$ 11,132,942</b>
<b>2. Total Estimated Amount - FY 99 (Option Period 1)</b> <b>(CLINs 0006-0010)</b>	<b>1 Oct 98 - 30 Sep 99</b>	<b>\$ 40,477,598</b>
<b>3. Total Estimated Amount - FY 00 (Option Period 2)</b> <b>(CLINs 0011-0015)</b>	<b>1 Oct 99 - 30 Sep 00</b>	<b>\$ 43,111,081</b>
<b>4. Total Estimated Amount - FY 01 (Option Period 3)</b> <b>(CLINs 0016-0020)</b>	<b>1 Oct 00 - 30 Sep 01</b>	<b>\$ 36,385,564</b>
<b>5. Total Estimated Amount - FY 02 (Option Period 4)</b> <b>(CLINs 0021-0025)</b>	<b>1 Oct 01 - 30 Sep 02</b>	<b>\$ 35,171,763</b>
<b>6. Total Estimated Amount - FY 03 (Option Period 5)</b> <b>(CLINs 0026-0030)</b>	<b>1 Oct 02 - 30 Sep 03</b>	<b>\$ 34,794,532</b>
<b>7. Total Estimated Amount - FY 04 (Option Period 6)</b> <b>(CLINs 0031-0035)</b>	<b>1 Oct 03 - 30 Sep 04</b>	<b>\$ 32,928,918</b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1-7)</b>		<b>\$ 234,002,398</b>

**SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)**

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400	PR# - F50LGZ91310100 = \$1,494,000 (P00025) PR# - F50LGZ91310100 = [\$56,000] (P00035)	\$ 1,438,000
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400	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) PR# - F55SLS93200400 = \$1,975,288 (P00037) PR# - F53SLS01020400 = \$100,000 (P00039) PR# - F53SLS01020300 = \$279,547 (P00050)	\$21,077,835
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400	PR# - F50LGZ91310100 = \$650,000 (P00025) PR# - F5SLS32000500 = \$50,000 (P00029) PR# - F53SLS01030100 = \$18,731 (P00032) PR# - F55SLS01180300 = \$250,000 (P00039) PR# - F55SLS00970100 = \$201,000 (P00041)	\$ 1,169,731
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400	PR# - FQ252001010700 = \$1,030,778 (P00028) PR# - FQ252001540500 = \$ 140,197 (P00032) PR# - FQ252001470200 = \$ 323,532 (P00033)	\$ 1,494,507
CH	5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA	PR# - FQ252001611400 = \$87,703 (P00034)	\$ 87,703
CI	Not used.		
CJ	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400	PR# - F13SLS00690100 = \$630,000 (P00039)	\$ 630,000
CK	5703400 300 83LE 25309T 010000 555L0 35144F 662400 F62400	PR# - F53SLS01661500 = \$374,300 (P00039) PR# - F53SLS01670300 = \$35,000 (P00039) PR# - F13SLS01951000 = \$715,000 (P00051)	\$ 1,124,300
CL	5703400 300 83LE 25309D 010000 555L0 35119F 662400 F62400	PR# - F51SLS02230400 = \$60,000 (P00039) PR# - F51SLS01460100 = \$42,000 (P00041)	\$ 102,000
CM	5703400 300 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F10LGZ01600200 = \$35,000 (P00048)	\$ 35,000

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### 3.1.2.1 Process Safety Management

**3.1.2.1.1 Requirements** – The Contractor shall establish and implement a Process Safety Management (PSM) program that complies with the requirements of CFR 1910.119.

**3.1.2.1.1 – 1 Narrative Description** - The Contractor shall plan and execute a PSM program which includes the following:

**3.1.2.1.1 – 1.1** Prepare a PSM Compliance Plan that describes the tasks required to achieve PSM compliance on the LO&SC. The PSM Compliance Plan shall define the facilities, systems, equipment, interfaces for LO&SC-assigned covered processes, as well as the priority for accomplishment of PHAs.

**3.1.2.1.1 – 2.2** Prepare Process Hazard Analyses (PHAs) for facilities, systems, and equipment under 29CFR 1910.119. PHAs shall adequately identify, evaluate and recommend controls for the hazards involved in the process.

**3.1.2.1.1 – 3 Standards of Performance** – The standards of performance are shown in Figure 3.1.2.1.

<b>Key Required Services</b>	<b>Performance Standard</b>	<b>Method of Surveillance</b>
Provide PSM Compliance Plan.	Thorough and comprehensive identification of covered processes; compliance with responsibilities defined in OSHA 29 CFR 1910.119.	Compare PSM Compliance Plan with requirements of CFR 1910.119.
Prepare Process Hazard Analyses (PHAs)	PHAs adequately identify, evaluate and recommend controls for the hazards involved in the process. Analysis is appropriate in methodology and level of detail to the system and/or process being analyzed.	Compare PHAs with CFR 1910.119 requirements. Review PHA findings and content for effectiveness.