

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO P00052	3. EFFECTIVE DATE 29 Sep 00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJCT 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) 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(AIII)(Apr 84)

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:

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

- A. Administratively realign funding between CLINS and to correct administrative oversight from P00042 for award fee.**
- B. Administratively realign funding between CLIN 0015 to CLIN 0011 and 0014AC.**
- C. Authorized under FAR Clause 52.232-22, entitled "Changes—Cost Reimbursement" (Aug 87)(Alt II)(Apr 84).**
- D. No change in contract value.**

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	\$35,428,385	\$35,680,540	\$ 252,155
7 of 65	CLIN 0014AB	\$ 18,21,633	\$ 2,061,633	\$ 240,000
7 of 65	CLIN 0014AC	\$ 316,053	\$ 381,269	\$ 65,216
7 of 65	Total CLIN 0014	\$ 3,260,828	\$ 3,566,044	\$ 305,216
8 of 65	CLIN 0015	\$ 3,465,315	\$ 2,907,944	\$ (557,371)
8a of 65	Total 0011-0013	\$36,384,938	\$36,637,093	\$ 252,155
8a of 65	Total 0014	\$ 3,260,828	\$ 3,566,044	\$ 305,216
8a of 65	Total 0015	\$ 3,465,315	\$ 2,907,944	\$ (557,371)

2. 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 7-8a

Page 7-8a

3. 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)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>								
0011	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>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.</p> <p><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">\$ 35,428,385</td> <td align="right">\$ 252,155</td> <td align="right">\$ 35,680,540</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 35,428,385	\$ 252,155	\$ 35,680,540	\$ 35,680,540
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 35,428,385	\$ 252,155	\$ 35,680,540							
0012	<p>Systems Management</p> <p>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.</p> <p><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</p> <p>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.</p> <p><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">\$ 1,123,087</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							
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">\$ 1,821,633</td> <td align="right">\$ 240,000</td> <td align="right">\$ 2,061,633</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,821,633	\$ 240,000	\$ 2,061,633	\$ 2,061,633
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,821,633	\$ 240,000	\$ 2,061,633							
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">\$ 316,053</td> <td align="right">\$ 65,216</td> <td align="right">\$ 381,269</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 316,053	\$ 65,216	\$ 381,269	\$ 381,269
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 316,053	\$ 65,216	\$ 381,269							
	TOTAL PROPOSED AWARD FEE	\$ 3,566,044								

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)

<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>	\$ 2,907,944		
		<u>From</u>	<u>Change</u>	<u>To</u>
	Est. Cost	\$ 3,465,315	\$ (557,371)	\$ 2,907,944
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	
00015AF	ECP L99-196A	\$	124,735	
0015AG	ECP L98-026	\$	3,742	
0015AH	ECP L98-125	\$	2,861	
0015AJ	ECP L98-147	\$	75,971	
0015AK	ECP L00-005	\$	13,243	
0015AL	ECP L98-065	\$	5,736	
0015AM	ECP L98-075	\$	6,995	
0015AN	ECP L98-120	\$	33,176	
0015AO	ECP L98-097	\$	20,482	
0015AP	ECP L99-187A&B	\$	45,168	
0015AQ	ECP L98-151	\$	5,378	
0015AR	ECP L00-044	\$	22,930	
0015AS	ECP L98-201	\$	10,299	
0015AT	ECP L00-058	\$	4,300	
0015AU	ECP L00-057	\$	6,954	
0015AV	ECP L00-007	\$	3,636	
0015AW	ECP L99-065	\$	10,687	
0015AX	ECP L99-024	\$	14,022	
0015AY	ECP L99-196b	\$	98,880	
0015AZ	ECP L98-014	\$	18,044	
0015BA	ECP L00-054	\$	13,034	
0015BB	ECP L00-055	\$	38,487	
0015BC	DRCS Phase I & II in VIB	\$	215,785	

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	
0015BO	ECP L00-048	\$	9,819	
ESTIMATED COSTS (CLINS 0011 – 0013)				\$ 36,637,093
AWARD FEE (CLIN 0014)				\$ 3,566,044
ESTIMATED COST (CLIN 0015)				\$ 2,907,944
ESTIMATED TOTAL FOR ALLCLINS (FY00)				\$ 43,111,081