

2. AMENDMENT/MODIFICATION NO. P00053	3. EFFECTIVE DATE 29 Sep 00	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
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45 CONS/LGCZL
14640 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)	(x)	9A. AMENDMENT OF SOLICITATION NO.
Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
	X	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 **NET DECREASE \$103,082**

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-20, entitled "Launch Operations and Support Award Fee" (Sep 97)

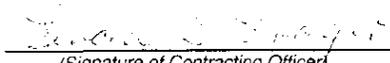
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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:

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 29 Sep 00

CONTINUATION OF SF-30

1. The purpose of this modification is to descope unearned award fee in support of a 95% Award Fee determination completed and approved on 20 Sep 00 for the award fee period of 1 Mar 00 - 31 Aug 00. This action will decrease contract value by (\$103,082). Authorized under contract special clause H-20, entitled "Launch Operations and Support Award Fee (Sep 97)".

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

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

Changed From	Changed to	Net Change
\$94,721,621	\$94,618,539	(\$103,082)

A.. Part I – Schedule, Section B:

Summary

Page Ref	CLIN	Changed From	Changed To	Net Change
7 of 65	CLIN 0014AB	\$ 2,061,633	\$ 1,958,551	\$(103,082)
7 of 65	Total CLIN 0014	\$ 3,566,044	\$3,462,962	\$(103,082)
8a of 65	Total 0014	\$ 3,566,044	\$3,462,962	\$(103,082)
8a of 65	Total for FY00	\$43,111,081	\$43,007,999	\$(103,082)
16a of 65	Option 2 Total	\$43,111,081	\$43,007,999	\$(103,082)
16a of 65	Summary	\$234,002,398	\$233,899,316	\$(103,082)

B. Part I – Section G

1. Page 23a of 65, change:

a. **ACRN CA:** 5703400 300 83LE 253099 555L0 01 35182F 662400 F62400.
Change ACRN CA total from \$9,506,005 to \$9,495,181 for a net decrease of (\$10,824)

b. **ACRN CB:** 5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400.
Change ACRN CB total from \$1,904,000 to \$1,897,815 for a net decrease of (\$6,185).

c. **ACRN CC,** 5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400.
Change ACRN CC total from \$4,542,000 to \$4,528,599 for a net decrease of (\$13,401).

2. Page 23b of 65, change:

a. **ACRN CD**, 5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400.
Change ACRN CD total from \$1,438,000 to \$1,433,361 for a net decrease of (\$4,639).

b. **ACRN CE**, 5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400.
Change ACRN CD total from \$21,077,835 to \$21,011,864 for a net decrease of (\$65,971).

c. **ACRN CF**, 5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400.
Change ACRN CF total from \$1,169,731 to \$1,167,669 for a net decrease of \$2,062).

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
Page 8a
Page 16a
Page 23a
Page 23b

Page 7
Page 8a
Page 16a
Page 23a
Page 23b

3. All other terms and conditions remain the same.

////////////////////////////////////// **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</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">\$ 2,061,633</td> <td align="right">\$ (103,082)</td> <td align="right">\$ 1,958,551</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,061,633	\$ (103,082)	\$ 1,958,551	\$ 1,958,551
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,061,633	\$ (103,082)	\$ 1,958,551							
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	\$ 3,462,962								

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)

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)	\$		3,462,962
	ESTIMATED COST (CLIN 0015)	\$		2,907,944
	ESTIMATED TOTAL FOR ALLCLINS (FY00)	\$		43,007,999

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	\$ 43,007,999
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 36,385,564
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 35,171,763
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 34,794,532
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,928,918
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1-7)		\$ 233,899,316

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400		1,480,339
	PR# - F50LGZ82310200 = \$1,242,007 (P00007)		
	PR# - F50LGZ83430200 = \$ 252,000 (P00008)		
	PR# - F50LGZ82310200 = [\$10,839] (P00024)		
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400		23,378,616
	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008)		
	PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)]		
	PR# - F55SLS 8294 0300 = \$400,000 (P00010)		
	PR# - F55SLS 9012 0300 = \$2,211,396 (P00010)		
	PR# - F55SLS 9075 0200 = \$248,994 (P00014)		
	PR# - F55SLS 9196 0500 = \$247,808 (P00015)		
	PR# - F55SLS 9104 1300 = \$2,297,979 (P00018)		
	PR# - F50LGZ 82310200 = [\$157,158] (P00024)		
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400		1,044,769
	PR# - F50LGZ 8231 0200 = \$531,998 (P00007)		
	PR# - F50LGZ 8343 0200 = \$118,000 (P00008)		
	[P00010 = (\$1,232 AF)]		
	PR# - F55SLS8301 0700 = \$100,000 (P00010)		
	PR# - F55SLS 9055 0500 = \$102,000 (P00010)		
	PR# - F55SLS 9104 1200 = \$199,422 (P00016)		
	PR# - F50LGZ82310200 = [\$5,419] (P00024)		
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300		\$ 92,000
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)		
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400		\$ 9,495,181
	PR# - F50LGZ91310100 = \$6,297,000 (P00025)		
	PR# - F50LGP01100400 = \$609,567 (P00030)		
	PR# - F50LGP01400300 = \$1,941,101 (P00031)		
	PR# - F50LGP00830200 = \$ 250,000 (P00035)		
	PR# - F50LGP00910100 = \$ 58,337 (P00035)		
	PR# - F50LGP00410200 = \$ 350,000 (P00038)		
	P00053 = (\$10,824)		
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400		\$ 1,897,815
	PR# - F50LGZ91310100 = \$1,904,000 (P00025)		
	P00053 = (\$6,185)		
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400		\$ 4,528,599
	PR# - F50LGZ91310100 = \$3,867,000 (P00025)		
	PR# - F51SLS01080200 = \$350,000 (P00029)		
	PR# - F51SLS00410100 = \$250,000 (P00029)		
	PR# F51SLS01390100 = \$75,000 (P00039)		
	P00053 = (\$13,401)		

Modification P00053 to
Contract F08650-98-C0035
Page 23a of 65

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip Supplement Accounting Classification Information	DODAAD Information	OBLIGATED AMOUNT
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400			\$ 1,433,361
		PR# - F50LGZ91310100 = \$1,494,000 (P00025)		
		PR# - F50LGZ91310100 = [\$56,000] (P00035)		
		P00053 = (\$4,639)		
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400			\$21,011,864
		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)		
		P00053 = (\$65,971)		
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400			\$ 1,167,669
		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)		
		P00053 = (\$2062)		
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)		
CH	5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA			\$ 87,703
		PR# - FQ252001611400 = \$87,703 (P00034)		
CI	Not used.			
CJ	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400			\$ 630,000
		PR# - F13SLS00690100 = \$630,000 (P00039)		
CK	5703400 300 83LE 25309T 010000 555L0 35144F 662400 F62400			\$ 1,124,300
		PR# - F53SLS01661500 = \$374,300 (P00039)		
		PR# - F53SLS01670300 = \$35,000 (P00039)		
		PR# - F13SLS01951000 = \$715,000 (P00051)		
CL	5703400 300 83LE 25309D 010000 555L0 35119F 662400 F62400			\$ 102,000
		PR# - F51SLS02230400 = \$60,000 (P00039)		
		PR# - F51SLS01460100 = \$42,000 (P00041)		
CM	5703400 300 83LE 253099 010000 555L0 35182F 662400 F62400			\$ 35,000
		PR# - F10LGZ01600200 = \$35,000 (P00048)		