

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE 01 Oct 00	4. REQUISITION/PURCHASE REQ. NO. F50LGP02000200		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 NET INCREASE \$38,875,200

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 52.232-18, entitled "Availability of Funds" (Apr 84) & FAR 52.232-22, "Limitation of Funds (Apr 84)"

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: 01 Oct 00

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 <i>Linda S. Krager</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 6 Oct 00

CONTINUATION OF SF-30

1. The purpose of this unilateral modification is to provide FY 01 funding to
 - a. Incrementally fund CLIN 0016 and 0019.
 - b. Fully fund CLIN 0017.
 - c. Fund CLIN 0020 in the amount of \$3,761,363.
2. Total contract costs are incrementally funded in the amount of \$38,875,200 for the period of 01 Oct 00 thru 30 Sep 01.
3. Authorized under FAR 52.232-18, entitled "Availability of Funds (Apr 84)" and FAR 52.232-22, "Limitation of Funds (Apr 84)".

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
\$94,618,539	\$133,493,739	\$38,875,200

B.. Part I – Schedule, Section B:

Page Ref	CLIN	Changed From	Changed To	Net Change
10 of 65	CLIN 0020	\$ TBD	\$ 3,761,363	\$3,761,363
10 of 65	Total 0020	\$ TBD	\$ 3,761,363	\$3,761,363
10 of 65	Total FY 01	\$36,385,564	\$40,146,927	\$3,761,363
16a of 65	Option 3 (FY 01)	\$36,385,564	\$40,146,927	\$3,761,363
16a of 65	Total Est Amount	\$233,899,316	\$237,660,679	\$3,761,363

C. Part I – Section G

a. Page 23c of 65 , the following ACRNs are established for FY 01:

- 1) ACRN DA -5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400
PR# - F50LGP02000200 = \$6,797,000 (P00054)
- 2) ACRN DB - 5713400 301 83LE 25309A 010000 555L0 35119F 662400 F62400
PR# - F50LGP02000200 = \$2,145,000 (P00054)
- 3) ACRN DC - 5713400 301 83LE 25309D 010000 555L0 35119F 662400 F62400
PR# - F50LGP02000200 = \$4,348,000 (P00054)

4) ACRN DD - 5713400 301 83LE 25309S 010000 555L0 33605F 662400 F62400
PR# - F50LGP02000200 = \$1,623,000 (P00054)

5) ACRN DE - 5713400 301 83LE 25309T 010000 555L0 35144F 662400 F62400
PR# - F50LGP02000200 = \$23,962,200 (P00054)

b. Page 25, paragraph C, AFSPCFARS 5352.232-9500, "Total Sum Allotted" blanks are changed to read:

*CLINs 0016 and 0019
**\$28,801,932 and \$3,192,168
*** 01 Sep 01

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 9-10	Revised Page 9-10
Page 16a	Revised Page 16a
	Page 23c
Page 25	Revised Page 25

4. All other terms and conditions remain the same.

//////////////////////////////////// **END PAGE** //////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICE/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>								
0016	<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> <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">\$ 28,941,020</td> <td align="right">\$ 1,017,027</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							
0017	<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> <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">\$ 3,119,737</td> <td align="right">\$ -</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							
0018	<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								
0019	<p>Award Fee Pool (In accordance with Award Fee Plan)</p>									
0019AA	<p>Award Fee Pool (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">\$ 1,335,869</td> <td align="right">\$ 42,371</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							
0019AB	<p>Award Fee Pool (1 Mar 01 through 31 Aug 01)</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">\$ 1,603,036</td> <td align="right">\$ 50,856</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							
0019AC	<p>Award Fee Pool (1 Sep 01 through 30 Sep 01)</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">\$ 267,172</td> <td align="right">\$ 8,476</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							
	TOTAL PROPOSED AWARD FEE	\$ 3,307,780								

SECTION B - SUPPLIES OR SERVICES AND PRICE/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>Service Systems Upgrades & Modifications</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" data-bbox="212 583 1255 663"> <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">3,761,363</td> <td align="center">\$ 3,761,363</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$	-	\$	3,761,363	\$ 3,761,363	\$ 3,761,363
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$	-	\$	3,761,363	\$ 3,761,363									
<p>ESTIMATED COSTS (CLINS 0016 – 0018)</p> <p>AWARD FEE (CLIN 0019)</p> <p>ESTIMATED COST (CLIN 0020)</p> <p>ESTIMATED TOTAL FOR ALLCLINS (FY01)</p>		<p>\$ 33,077,784</p> <p>\$ 3,307,780</p> <p>\$ 3,761,363</p> <p>\$ 40,146,927</p>												

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	\$ 40,146,927
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)		\$ 237,660,679

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
DA	5713400 301 83LE 253099	010000 555L0 35182F 662400 F62400 PR# - F50LGP02000200 = \$6,797,000 (P00054)	\$ 6,797,000
DB	5713400 301 83LE 25309A	010000 555L0 35119F 662400 F62400 PR# - F50LGP02000200 = \$2,145,000 (P00054)	\$ 2,145,000
DC	5713400 301 83LE 25309D	010000 555L0 35119F 662400 F62400 PR# - F50LGP02000200 = \$4,348,000 (P00054)	\$ 4,348,000
DD	5713400 301 83LE 25309S	010000 555L0 33605F 662400 F62400 PR# - F50LGP02000200 = \$1,623,000 (P00054)	\$ 1,623,000
DE	5713400 301 83LE 25309T	010000 555L0 35144F 662400 F62400 PR# - F50LGP02000200 = \$23,962,200 (P00054)	\$ 23,962,200

**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) 0016 is \$28,801,932 and 0019 is \$3,192,168. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 01 Sep 01.