

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00056		3. EFFECTIVE DATE 12 Apr 01		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
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)  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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(AltII)(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: DIANA S. ZELLER  
Phone: 494-5590  
Email: [diana.zeller@patrick.af.mil](mailto:diana.zeller@patrick.af.mil)

MAILING DATE: **APR 25 2001**

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) <i>Kenneth Webb, Contracts Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>4/20/01</i>	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>25 April 01</i>

**Standard Form 30 (Block 14 continued)**

A. The purpose of this supplemental agreement is to administratively realign funds with no change in contract value from CLIN 0020 to CLIN 0016 and CLIN 0019AB and CLIN 0019AC. This realignment of funds will support communications equipment purchases for Delta and Titan and must be tracked by program and item.

**B. PART I – THE SCHEDULE**

**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**

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

Page Ref	CLIN	Changed From	Changed To	Net Change
9 of 65	CLIN 0016	\$29,958,047	\$30,503,501	\$ 545,454
9 of 65	CLIN 0019AB	\$ 1,653,892	\$ 1,699,347	\$ 45,455
9 of 65	CLIN 0019AC	\$ 275,648	\$ 284,739	\$ 9,091
9 of 65	Total CLIN 0019	\$ 3,307,780	\$ 3,362,326	\$ 54,546
10 of 65	CLIN 0020	\$ 3,761,363	\$ 3,161,363	\$ (600,000)
10 of 65	Total 0016-0018	\$33,077,784	\$33,623,238	\$ 545,454
10 of 65	Total CLIN 0019	\$ 3,307,780	\$ 3,362,326	\$ 54,546
10 of 65	Total 0020	\$ 3,761,363	\$ 3,161,363	\$ (600,000)

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

**Column I (Remove)**

**Column II (Insert)**

Pages 9-10

Pages 9-10

D. All other terms and conditions remain the same.

**E. RELEASE OF CLAIMS**

In consideration of the 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 adjustment attributable to such facts or circumstances giving rise to the above mentioned change and modification P00056.

////////////////////////////////////// END PAGE //

## SECTION B - SUPPLIES OR SERVICES AND PRICES LIST (cont'd)

Launch Operations and Support Contract  
Option Period 3 - FY 01 (1 Oct 00 - 30 Sep 01)

Item No.	Description	Estimated Cost												
0016	<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. <u>COST-PLUS-AWARD-FEE</u> <table border="0" data-bbox="224 615 1263 688"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td></td> <td style="text-align: center;"><u>Change</u></td> <td></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 29,958,047</td> <td></td> <td style="text-align: right;">\$ 545,454</td> <td></td> <td style="text-align: right;">\$ 30,503,501</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 29,958,047		\$ 545,454		\$ 30,503,501	\$ 30,503,501
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 29,958,047		\$ 545,454		\$ 30,503,501									
0017	<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> <table border="0" data-bbox="224 947 1263 1020"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td></td> <td style="text-align: center;"><u>Change</u></td> <td></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 3,119,737</td> <td></td> <td style="text-align: center;">-</td> <td></td> <td style="text-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	<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												
0019	<b>Award Fee Pool</b> (In accordance with Award Fee Plan)													
0019AA	<b>Award Fee Pool</b> (1 Oct 00 through 28 Feb 01) <table border="0" data-bbox="224 1444 1263 1518"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td></td> <td style="text-align: center;"><u>Change</u></td> <td></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 1,335,869</td> <td></td> <td style="text-align: right;">\$ 42,371</td> <td></td> <td style="text-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	<b>Award Fee Pool</b> (1 Mar 01 through 31 Aug 01) <table border="0" data-bbox="224 1602 1263 1682"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td></td> <td style="text-align: center;"><u>Change</u></td> <td></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 1,653,892</td> <td></td> <td style="text-align: right;">\$ 45,455</td> <td></td> <td style="text-align: right;">\$ 1,699,347</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 1,653,892		\$ 45,455		\$ 1,699,347	\$ 1,699,347
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 1,653,892		\$ 45,455		\$ 1,699,347									
0019AC	<b>Award Fee Pool</b> (1 Sep 01 through 30 Sep 01) <table border="0" data-bbox="224 1766 1263 1839"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td></td> <td style="text-align: center;"><u>Change</u></td> <td></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 275,648</td> <td></td> <td style="text-align: right;">\$ 9,091</td> <td></td> <td style="text-align: right;">\$ 284,739</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 275,648		\$ 9,091		\$ 284,739	\$ 284,739
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 275,648		\$ 9,091		\$ 284,739									
	<b>TOTAL PROPOSED AWARD FEE</b>	\$ 3,362,326												

**SECTION B - SUPPLIES OR SERVICES AND PRICES LIST (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></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%; margin-left: 40px;"> <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">\$ 3,761,363</td> <td></td> <td align="right">\$ (600,000)</td> <td></td> <td align="right">\$ 3,161,363</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 3,761,363		\$ (600,000)		\$ 3,161,363	\$ 3,161,363
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 3,761,363		\$ (600,000)		\$ 3,161,363									
ESTIMATED COSTS (CLINS 0016 - 0018)		\$ 33,623,238												
AWARD FEE (CLIN 0019)		\$ 3,362,326												
ESTIMATED COST (CLIN 0020)		\$ 3,161,363												
ESTIMATED TOTAL FOR ALLCLINS (FY01)		\$ 40,146,927												