

|  |                                       |                                  |                                |
|--|---------------------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00059</b> | 3. EFFECTIVE DATE<br><b>08 May 01</b> | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|--|---------------------------------------|----------------------------------|--------------------------------|

|                      |   |
|----------------------|---|
| 6. ISSUED BY<br>CODE | 7. ADMINISTERED BY (If other than Item 6)<br>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)<br><br><b>Sverdrup Technology, Inc.<br/>600 William Northern Blvd<br/>Tullahoma, TN 37388</b> | (x) | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br><b>F08650-98-C-0035</b><br>10B. DATED (SEE ITEM 13)<br><br><b>23 April 1998</b> |
| CODE <b>1EMB6</b> FACILITY CODE  | X   |  |

**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)

**NET INCREASE \$1,341,012.00**

**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). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X   | D. OTHER (Specify type of modification and authority)<br><b>Unilateral per FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87) (Alt II)(Apr 84)"</b>   |

**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: 494-5560  
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)<br><b>JOHN M. HAMMERLING<br/>Contracting Officer</b> |
| 15B. CONTRACTOR/OFFEROR                       | 16B. UNITED STATES OF AMERICA   |
| 15C. DATE SIGNED                              | 16C. DATE SIGNED  |
| (Signature of person authorized to sign)      | (Signature of Contracting Officer)  |

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

A. The purpose of this unilateral modification is to obligate additional FY 01 funds to CLIN 0020. Total contract value will increase by \$1,341,012.00.

**B. PART I – THE SCHEDULE**

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

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

| <u>Page Ref</u> | <u>CLIN</u>     | <u>Changed From</u> | <u>Changed To</u> | <u>Net Change</u> |
|-----------------|-----------------|---------------------|-------------------|-------------------|
| SF 33           | Block 20        | \$135,938,777       | \$137,279,789     | \$ 1,341,012      |
| 10 of 65        | 0020            | \$ 3,257,840        | \$ 4,598,852      | \$ 1,341,012      |
| 10 of 65        | Total CLIN 0020 | \$ 3,257,840        | \$ 4,598,852      | \$ 1,341,012      |
| 10 of 65        | Total ALL CLINS | \$ 41,346,927       | \$ 42,687,939     | \$ 1,341,012      |
| 16a of 65       | Opt 3 Total     | \$ 41,346,927       | \$ 42,687,939     | \$ 1,341,012      |
| 16a of 65       | Summary Total   | \$238,833,990       | \$240,175,002     | \$ 1,341,012      |

**Total Net Change to Section B: \$1,341,012**

**2. SECTION G - CONTRACT ADMINISTRATION DATA**

| <u>Page #</u> | <u>ACRN</u> | <u>Changed From</u> | <u>Changed To</u> | <u>Net Change</u> |
|---------------|-------------|---------------------|-------------------|-------------------|
| 23c of 65     | DC          | \$ 4,348,000        | \$ 5,334,012      | \$ 986,012        |

Add PR # F51SLS10371200 = \$ 75,000 (P00059)  
Add PR # F51SLS10371000 = \$ 20,000 (P00059)  
Add PR # F51SLS10250800 = \$ 60,000 (P00059)  
Add PR # F51SLS10430500 = \$ 26,012 (P00059)  
Add PR # F51SLS10530200 = \$355,000 (P00059)  
Add PR # F51SLS11030200 = \$450,000 (P00059)

|           |    |             |             |           |
|-----------|----|-------------|-------------|-----------|
| 23c of 65 | DD | \$1,623,000 | \$1,978,000 | \$355,000 |
|-----------|----|-------------|-------------|-----------|

Add PR # F13SLS10950400 = \$ 120,000 (P00059)  
Add PR # F13SLS10850200 = \$ 235,000 (P00059)

**Total Net Change in Section G: \$1,341,012**

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)**

Page 10  
Page 16a  
Page 23c

Page 10  
Page 16a  
Page 23c

D. 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 3 - FY 01 (1 Oct 00 - 30 Sep 01)**

| <u>Item No.</u>                                   | <u>Description</u>   | <u>Estimated Cost</u> |               |  |               |  |           |           |              |  |              |  |              |              |
|---|--|-----------------------|---------------|--|---------------|--|-----------|-----------|--------------|--|--------------|--|--------------|--------------|
| <b>0020</b>                                       | <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">\$ 3,257,840</td> <td></td> <td align="right">\$ 1,341,012</td> <td></td> <td align="right">\$ 4,598,852</td> </tr> </table> |                       | <u>From</u>   |  | <u>Change</u> |  | <u>To</u> | Est. Cost | \$ 3,257,840 |  | \$ 1,341,012 |  | \$ 4,598,852 | \$ 4,598,852 |
|   | <u>From</u>  |                       | <u>Change</u> |  | <u>To</u>     |  |           |           |              |  |              |  |              |              |
| Est. Cost   | \$ 3,257,840   |                       | \$ 1,341,012  |  | \$ 4,598,852  |  |           |           |              |  |              |  |              |              |
| <p><b>ESTIMATED COSTS (CLINS 0016 – 0018)</b></p> |  | \$ 34,714,147         |               |  |               |  |           |           |              |  |              |  |              |              |
| <p><b>AWARD FEE (CLIN 0019)</b></p>               |  | \$ 3,374,940          |               |  |               |  |           |           |              |  |              |  |              |              |
| <p><b>ESTIMATED COST (CLIN 0020)</b></p>          |  | \$ 4,598,852          |               |  |               |  |           |           |              |  |              |  |              |              |
| <p><b>ESTIMATED TOTAL FOR ALLCLINS (FY01)</b></p> |  | \$ 42,687,939         |               |  |               |  |           |           |              |  |              |  |              |              |

**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><br><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><br><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><br><b>(CLINs 0011-0015)</b> | <b>1 Oct 99 - 30 Sep 00</b> | <b>\$ 42,981,310</b>  |
| <b>4. Total Estimated Amount - FY 01 (Option Period 3)</b><br><b>(CLINs 0016-0020)</b> | <b>1 Oct 00 - 30 Sep 01</b> | <b>\$ 42,687,939</b>  |
| <b>5. Total Estimated Amount - FY 02 (Option Period 4)</b><br><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><br><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><br><b>(CLINs 0031-0035)</b> | <b>1 Oct 03 - 30 Sep 04</b> | <b>\$ 32,928,918</b>  |
| <b>TOTAL ESTIMATED AMOUNT FY 00-04</b><br><b>(Items 1-7)</b>                           |                             | <b>\$ 240,175,002</b> |

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

| ACRN | Acct Class Data         | Appropriation/Lmt SubHead/CPN Recip DODAAD<br>Supplement Accounting Classification Information   | OBLIGATED<br>AMOUNT |
|------|-------------------------|--|---------------------|
| DA   | 5713400 301 83LE 253099 | 010000 555L0 35182F 662400 F62400<br>PR# - F50LGP02000200 = \$6,797,000 (P00054)   | \$ 6,797,000        |
| DB   | 5713400 301 83LE 25309A | 010000 555L0 35119F 662400 F62400<br>PR# - F50LGP02000200 = \$2,145,000 (P00054)   | \$ 2,145,000        |
| DC   | 5713400 301 83LE 25309D | 010000 555L0 35119F 662400 F62400<br>PR# - F50LGP02000200 = \$4,348,000 (P00054)<br>PR# - F51SLS10371200 = \$75,000 (P00059)<br>PR# - F51SLS10371000 = \$20,000 (P00059)<br>PR# - F51SLS10250800 = \$60,000 (P00059)<br>PR# - F51SLS10430500 = \$26,012 (P00059)<br>PR# - F51SLS10530200 = \$355,000 (P00059)<br>PR# - F51SLS11030200 = \$450,000 (P00059) | \$ 5,334,012        |
| DD   | 5713400 301 83LE 25309S | 010000 555L0 33605F 662400 F62400<br>PR# - F50LGP02000200 = \$1,623,000 (P00054)<br>PR# - F13SLS10950400 = \$120,000 (P00059)<br>PR# - F13SLS10850200 = \$235,000 (P00059)   | \$ 1,978,000        |
| DE   | 5713400 301 83LE 25309T | 010000 555L0 35144F 662400 F62400<br>PR# - F50LGP02000200 = \$23,962,200 (P00054)<br>PR# - F13SLS10250200 = \$1,200,000 (P00058)   | \$ 25,162,200       |
| DF   | 5713400 301 83LE 253099 | 010000 555L0 35182F 662400 F62400<br>PR# - F50LGP10110200 = \$1,271,727 (P00055)   | \$ 1,271,727        |