

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00061		3. EFFECTIVE DATE 10 Aug 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)			(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	
CODE 1EMB6 FACILITY CODE			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;
- (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 \$0.00

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 FAR 52.243-2, entitled "Changes-Cost Reimbursement(Aug 87)(Alt II)(Apr 84) & Contract Clause H-25 entitled "Upgrades and Modifications to Service Systems".

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: 494-5560
Email: pamela.napoletano@patrick.af.mil

MAILING DATE: **AUG 22 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) EVEANN C. PALMER CONTRACTS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Eveann Palmer</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/20/01	16B. UNITED STATES OF AMERICA BY <i>John M. Hammerling</i> (Signature of Contracting Officer)	16C. DATE SIGNED 21 August 01

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10/83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The purpose of this supplemental agreement is to:

A. Incorporate the following Modification and Upgrade Projects into Sub CLINS 0020:

- 1. #12074EOP – Seal/Epoxy Coat Clean Room Floor at SPIF -\$354,927 (\$322,661 in costs and \$32,266 in fixed fee)
- 2. #12020EOV – Provide Installation Mounting Support for Proof Load Test Tool- \$3,671 (\$3,337 in costs and \$334 in fixed fee)
- 3. #12109E1P – Fire Suppression Analysis VIB (COS Room)- \$7,806 (\$7,096 in costs and \$710 in fixed fee)
- 4. #12044EOV – SMARF Crane Load Test Design- \$19,092 (\$17,356 in costs and \$1,736 in fixed fee)
- 5. #12016EOP – Provide Remote and Automatic Temp/Humidity Control Capability for Cooling Towers, HVAC- \$23,388 (\$21,262 in costs and \$2,126 in fixed fee)
- 6. #12120EOP – Provide Protection of Flight Hardware from 50/10T Crane Lubricants, LC-40- \$5,962 (\$5,420 in costs and \$542 in fixed fee)

B. This modification is authorized under Contract Clause H-25, "Upgrades and Modifications to Service Systems" Sep 97. Funding provided under existing funds in CLIN 0020 with no change in contract value.

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

A. Page 10 of 65, CLIN 0020: Add subclin's 0020AA, 0020AB, 0020AC, 0020AD, 0020 AE, and 0020AF.

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)

Column I (Remove)

Column I (Insert)

Page 10

Page 10

4. 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.

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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>
0020	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)				\$ 6,016,552
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$ 4,598,852	\$ 1,417,700	\$ 6,016,552	
0020AA	#12074EOP - Seal/Epoxy Coat Clean Room Floor at SPIF			\$ 354,927.00	
0020AB	#12020EOV-Provide Installation Mounting Support for Proof Load Test Tool			\$ 3,671.00	
0020AC	#12109E1P-Fire Suppression Analysis VIB(COS Room)			\$ 7,806.00	
0020AD	#SMARF- Crane Load Test Design			\$ 19,092.00	
0020AE	#12016EOP- Provide Remote & Automatic Temp/Humidity Control Capability for Cooling Towers, HVAC			\$ 23,388.00	
0020AF	#12120EOP- Provide Protection of Flight Hardware from 50/25T Crane Lubricants, LC-40			\$ 5,962.00	
	ESTIMATED COSTS (CLINS 0016 – 0018)				\$ 34,714,147
	AWARD FEE (CLIN 0019)				\$ 3,374,940
	ESTIMATED COST (CLIN 0020)				\$ 6,016,552
	ESTIMATED TOTAL FOR ALLCLINS (FY01)				\$ 44,105,639