

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00065	3. EFFECTIVE DATE 24 Aug 01	4. REQUISITION/PURCHASE REQ. NO. F51SLS10180300	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
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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 \$125,274.00

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, [X] 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
MAILING DATE: SEP 18 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)	16B. UNITED STATES OF AMERICA BY <i>John M Hammerling</i> (Signature of Contracting Officer)
15C. DATE SIGNED 9/6/01	16C. DATE SIGNED 6 Sep 01

DUPLICATE ORIGINAL

Standard Form 30 (Block 14 continued)

A. The purpose of this supplemental agreement is to:

1. Incorporate the following Modification and Upgrade Projects under SubCLIN 0020:

a. #12143 – Water Deluge Pond Liners, LC 17A/B - \$125,274 (Cost Plus Fixed Fee (CPFF) - \$113,885.00 in costs and \$11,389.00 in fixed fee)

b. #12051EOV – Provide Power to Test Equipment for Batteries of Titan Guidance System, RM V115, VIB - \$4,719.00 (Cost Plus Fixed Fee (CPFF) - \$4,290.00 in costs and \$429.00 in fixed fee)

2. This modification is authorized under Contract Clause H-25, "Upgrades and Modifications to Service Systems Sep 97" and FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)." Funding for the Water Deluge Pond Liner, CX17A/B is provided under PR# F51SLS10180300. Funding for Provide Power to Test Equipment Batteries of Titan Guidance System, RM V115, VIB is provided under existing funds in CLIN 0020 with no change in contract value.

3. Total increase in contract value is \$125,274.00.

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	\$138,803,546	\$138,928,820	\$ 125,274
10 of 65	CLIN 0020	\$ 6,067,293	\$ 6,192,567	\$ 125,274
10 of 65	Total 0020	\$ 6,067,293	\$ 6,192,567	\$ 125,274
10 of 65	Total of FY01	\$ 44,211,696	\$ 44,336,970	\$ 125,274
16a of 65	Opt 3	\$ 44,211,696	\$ 44,336,970	\$ 125,274
16a of 65	Summary Total	\$241,871,327	\$241,996,601	\$ 125,274

Page 10 of 65, CLIN 0020: Add subCLINs 0020AK and 0020AL.

Total Net Change to Section B: \$125,274

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	DC	\$5,334,012	\$5,459,286	\$125,274

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

Column I (Remove)

Page 10 of 65
Page 16a of 65
Page 23c of 65

Column I (Insert)

Page 10 of 65
Page 16a of 65
Page 23c of 65

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 P00065.

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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)				\$ 6,192,567
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$ 6,067,293	\$ 125,274	\$ 6,192,567	
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	
0020AG	#12027EOV-Upgrade SPIF 5Ton North & South EAL Cranes	\$		122,147.00	
0020AH	WON#040933- Modify UES Personnel Tie-Offs CX-40	\$		39,228.00	
0020AJ	#12156EOP-Provide Raised Floor and Cable Trays Ground Test Station, DPF	\$		50,741.00	
0020AK	#12143 Water Deluge Pond Liners, LC 17A/B	\$		125,274.00	
0020AL	#12051EOV Provide Power to Test Equipment for Batteries of Titan Guidance System, RM V115, VIB	\$		4,719.00	
	ESTIMATED COSTS (CLINS 0016 – 0018)				\$ 34,764,434
	AWARD FEE (CLIN 0019)				\$ 3,379,969
	ESTIMATED COST (CLIN 0020)				\$ 6,192,567
	ESTIMATED TOTAL FOR ALLCLINS (FY01)				\$ 44,336,970

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	\$ 42,981,310
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 44,336,970
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 35,228,153
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 34,852,044
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,987,584
TOTAL ESTIMATED AMOUNT FY 00-04 (Items 1-7)		\$ 241,996,601

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) PR# - F50LGP11860700 = \$55,316 (P00063) PR# - F50LGP11860800 = \$50,741 (P00063)	\$ 6,903,057
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) PR# - F51SLS10371200 = \$75,000 (P00059) PR# - F51SLS10371000 = \$20,000 (P00059) PR# - F51SLS10250800 = \$60,000 (P00059) PR# - F51SLS10430500 = \$26,012 (P00059) PR# - F51SLS10530200 = \$355,000 (P00059) PR# - F51SLS11030200 = \$450,000 (P00059) PR# - F51SLS10180300 = \$125,274 (P00065)	\$ 5,459,286
DD	5713400 301 83LE 25309S 010000 555L0 33605F 662400 F62400	PR# - F50LGP02000200 = \$1,623,000 (P00054) PR# - F13SLS10950400 = \$120,000 (P00059) PR# - F13SLS10850200 = \$235,000 (P00059)	\$ 1,978,000
DE	5713400 301 83LE 25309T 010000 555L0 35144F 662400 F62400	PR# - F50LGP02000200 = \$23,962,200 (P00054) PR# - F13SLS10250200 = \$1,200,000 (P00058) PR# - F13SLS11200200 = \$1,417,700 (P00060)	\$ 26,579,900
DF	5713400 301 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F50LGP10110200 = \$1,271,727 (P00055)	\$ 1,271,727