

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00067	3. EFFECTIVE DATE 07 Sep 01	4. REQUISITION/PURCHASE REQ. NO. F53SLS10950100	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.	
CODE 1EMB6 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035	
			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; 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 \$294,000.00

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) Unilateral per FAR Clause 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87) (Alt II)(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: DIANA S. ZELLER
Phone: 494-5590
Email: diana.zeller@patrick.af.mil

MAILING DATE: **SEP 14 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	13 Sep 01

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

30-105

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

DUPLICATE ORIGINAL

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to obligate additional FY 01 funds to CLIN 0016 and 0019AB and 0019AC for increase in purchase of materials/supplies and the Universal Environmental Shelter (UES) contamination effort. Total contract value will increase by \$294,000.00.

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	\$141,708,820	\$142,002,820	\$ 294,000
9 of 65	0016	\$ 34,086,367	\$ 34,350,967	\$ 264,600
9 of 65	0019AB	\$ 1,878,179	\$ 1,903,379	\$ 25,200
9 of 65	0019AC	\$ 314,194	\$ 318,394	\$ 4,200
9 of 65	Total CLIN 0019	\$ 3,474,136	\$ 3,503,536	\$ 29,400
10 of 65	Total 0016-0018	\$ 35,706,104	\$ 35,970,104	\$ 294,000
10 of 65	Total 0019	\$ 3,474,136	\$ 3,503,536	\$ 29,400
10 of 65	Total ALL CLINS	\$ 47,116,970	\$ 47,410,970	\$ 294,000
16a of 65	Opt 3 Total	\$ 47,116,970	\$ 47,410,970	\$ 294,000
16a of 65	Summary Total	\$252,246,493	\$252,540,493	\$ 294,000

Total Net Change to Section B: \$294,000

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	DE	\$ 29,359,900	\$ 29,653,900	\$294,000

Add PR # F53SLS10950100 = \$294,000 (P00067)

Total Net Change in Section G: \$294,000

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)

Page 9 of 65
Page 10 of 65
Page 16a of 65
Page 23c of 65

Page 9 of 65
Page 10 of 65
Page 16a of 65
Page 23c of 65

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>								
0016	<p>Operations and Maintenance, Operations and Support and Operations and Management 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></p> <table border="0"> <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">\$ 34,086,367</td> <td align="right">\$ 264,600</td> <td align="right">\$ 34,350,967</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 34,086,367	\$ 264,600	\$ 34,350,967	\$ 34,350,967
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 34,086,367	\$ 264,600	\$ 34,350,967							
0017	<p>Systems Management 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></p> <table border="0"> <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">\$ (1,500,000)</td> <td align="right">\$ 1,619,737</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 3,119,737	\$ (1,500,000)	\$ 1,619,737	\$ 1,619,737
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 3,119,737	\$ (1,500,000)	\$ 1,619,737							
0018	<p>Data 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></p>	NSP								
0019	<p>Award Fee Pool (In accordance with Award Fee Plan)</p>									
0019AA	<p>Award Fee Pool (1 Oct 00 through 28 Feb 01)</p> <table border="0"> <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">\$ 1,378,240</td> <td align="right">\$ (96,477)</td> <td align="right">\$ 1,281,763</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,378,240	\$ (96,477)	\$ 1,281,763	\$ 1,281,763
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,378,240	\$ (96,477)	\$ 1,281,763							
0019AB	<p>Award Fee Pool (1 Mar 01 through 31 Aug 01)</p> <table border="0"> <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">\$ 1,878,179</td> <td align="right">\$ 25,200</td> <td align="right">\$ 1,903,379</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,878,179	\$ 25,200	\$ 1,903,379	\$ 1,903,379
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,878,179	\$ 25,200	\$ 1,903,379							
0019AC	<p>Award Fee Pool (1 Sep 01 through 30 Sep 01)</p> <table border="0"> <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">\$ 314,194</td> <td align="right">\$ 4,200</td> <td align="right">\$ 318,394</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 314,194	\$ 4,200	\$ 318,394	\$ 318,394
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 314,194	\$ 4,200	\$ 318,394							
	TOTAL PROPOSED AWARD FEE	\$ 3,503,536								

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)				\$ 7,936,730
		<u>From</u>	<u>Change</u>	<u>To</u>	
	Est. Cost	\$ 6,192,567	\$ 1,744,163	\$ 7,936,730	
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)				\$ 35,970,704
	AWARD FEE (CLIN 0019)				\$ 3,503,536
	ESTIMATED COST (CLIN 0020)				\$ 7,936,730
	ESTIMATED TOTAL FOR ALLCLINS (FY01)				\$ 47,410,970

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	\$ 47,410,970
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 38,911,763
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 38,638,326
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)		\$ 252,540,493

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) PR# - F53SLS10030300 = \$2,780,000 (P00066) PR# - F53SLS10950100 = \$294,000 (P00067)	\$ 29,653,900
DF	5713400 301 83LE 253099	010000 555L0 35182F 662400 F62400 PR# - F50LGP10110200 = \$1,271,727 (P00055)	\$ 1,271,727