

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00071	3. EFFECTIVE DATE 01 Oct 01	4. REQUISITION/PURCHASE REQ. NO. F50LGP12320100	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			

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)

SEE SECTION G

NET INCREASE \$40,602,939.00

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 52.232-18, entitled "Availability of Funds (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: 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) JOHN M. HAMMERLING Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 19 Oct 01
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

Standard Form 30 (Block 14 continued)

1. The purpose of this unilateral modification is to provide FY 02 funding to:

- a. Fund CLIN 0021.
- b. Fund CLIN 0022.
- c. Retain funds for CLIN 0024 in contingent liability.
- d. Fund CLIN 0025 in the amount of \$5,228,610.

2. Authorized under FAR 52.232-18, entitled "Availability of Funds (Apr 84)" .

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

A. Part I – Schedule, Section B:

<u>Page Ref</u>	<u>CLIN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
SF 33	Block 20	\$142,024,474	\$182,627,413	\$40,602,939
12 of 65	CLIN 0025	\$ TBD	\$ 5,228,610	\$ 5,228,610
12 of 65	Total 0025	\$ TBD	\$ 5,228,610	\$ 5,228,610
12 of 65	Total FY 02	\$ 38,911,763	\$ 44,140,373	\$ 5,228,610
16a of 65	Option 4 Total	\$ 38,911,763	\$ 44,140,373	\$ 5,228,610
16a of 65	Summary	\$252,562,147	\$ 257,790,757	\$ 5,228,610

4. Section G – CONTRACT ADMINISTRATION DATA:

a. Page 23c and 23d of 65, the following ACRNs are established for FY 02:

- 1) ACRN EA -5723400 302 83LE 253099 010000 555L0 35182F 662400 F62400
PR# - F50LGP12320100 = \$7,424,045
- 2) ACRN EB - 5723400 302 83LE 25309A 010000 555L0 35119F 662400 F62400
PR# - F50LGP12320100 = \$828,094
- 3) ACRN EC - 5723400 302 83LE 25309D 010000 555L0 35119F 662400 F62400
PR# - F50LGP12320100 = \$5,146,143
- 4) ACRN ED - 5723400 302 83LE 25309S 010000 555L0 33605F 662400 F62400
PR# - F50LGP12320100 = \$1,493,329
- 5) ACRN EE - 5723400 302 83LE 25309T 010000 555L0 35144F 662400 F62400
PR# - F50LGP12320100 = \$25,711,328

- b. Page 25, paragraph C, AFSPCFARS 5352.232-9500, "Total Sum Allotted" dates are changed to blanks.
- c. Add page 23d.

Total Net Change in Section G: Increase of \$40,602,939*

*Obligated Amount. Funds for CLIN 0024 will be held in contingent liability until FDO determination. After determination, funds will be added by modification.

5. 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)

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 12	Page 14
Page 16a	Page 16a
Page 23c	Page 23c
	Page 23d

6. 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.

////////////////////////////////////// **END PAGE** //

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Launch Operations and Support Contract

Option Period 4 - FY 02 (1 Oct 01 - 30 Sep 02)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>												
0025	<p>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)</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <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">\$ 5,228,610</td> <td></td> <td align="center">\$ -</td> <td></td> <td align="right">\$ 5,228,610</td> </tr> </table>		<u>From</u>		<u>Change</u>		<u>To</u>	Est. Cost	\$ 5,228,610		\$ -		\$ 5,228,610	\$ 5,228,610
	<u>From</u>		<u>Change</u>		<u>To</u>									
Est. Cost	\$ 5,228,610		\$ -		\$ 5,228,610									
<p>ESTIMATED COSTS (CLINS 0021 – 0023)</p>		\$ 35,374,329												
<p>AWARD FEE (CLIN 0024)</p>		\$ 3,537,434												
<p>ESTIMATED COST (CLIN 0025)</p>		\$ 5,228,610												
<p>ESTIMATED TOTAL FOR ALLCLINS (FY02)</p>		\$ 44,140,373												

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	\$ 47,432,624
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 44,140,373
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)		\$ 257,790,757

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
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) PR# - F50LGP12500300 = \$21,654 (P00069)	\$ 6,924,711
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
EA	5723400 302 83LE 253099 010000 555L0 35182F 662400 F62400	PR# - F50LGP12320100 = \$7,424,045 (P00072)	\$ 7,424,045
EB	5723400 302 83LE 25309A 010000 555L0 351119F 662400 F62400	PR# - F50LGP12320100 = \$828,094 (P00072)	\$ 828,094
EC	5723400 302 83LE 25309D 010000 555L0 35119F 662400 F62400	PR# - F50LGP12320100 = \$5,146,143 (P00072)	\$ 5,146,143

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
ED	5723400 302 83LE 25309S 010000 555L0 33605F 662400 F62400	PR# - F50LGP12320100 = \$1,493,329 (P00072)	\$ 1,493,329
EE	5723400 302 83LE 25309T 010000 555L0 35144F 662400 F62400	PR# - F50LGP12320100 = \$25,711,328 (P00072)	\$ 25,711,328