

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00095		3. EFFECTIVE DATE 04-Mar-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6)		CODE
			See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOVA TN 37388				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035
CODE 07486				FACILITY CODE	
				X	10B. DATED (SEE ITEM 13) 20-Mar-2001
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer 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 ACKNOWLEDGMENT 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: Lisa DeCarlo (321) 494-9937 Email: Lisa.Decarlo@patrick.af.mil					
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) <i>Judith A. Deen, contract manager</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>DIANA S. ZELLER, CONTRACTING OFFICER</i>		
15B. CONTRACTOR/OFFEROR <i>Judith A. Deen</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>March 6, 2003</i>	16B. UNITED STATES OF AMERICA BY <i>Diana S. Zeller</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>6 MAR 03</i>

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

Standard Form 30 (Block 14 continued)**A. The purpose of this supplemental agreement is to:**

1. Add the LOCC Generator and Building 27212 O&M and Facility Management responsibilities to the contract.
2. O&M and Facility Management responsibilities for building 27212 will be transferred to Sverdrup Technology, Inc. effective 4 Mar 03. Performance period is 4 Mar 03 thru 30 Sep 03.
3. Make appropriate SOW changes to support the O&M and Facility Management for building 27212.
4. Realign \$57,835 from CLIN 0030 to CLIN 0026, CLIN 0029AB, and 0029AC to support O&M and Facility Management responsibilities of LOCC Generator and Building 27212.
5. This modification is under the authority of FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)".
6. Funding is provided under existing funds in CLIN 0030 with no change in contract value.

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>
13 of 65	0026	\$ 32,472,248	\$ 32,524,825	\$ 52,577
13 of 65	0029AB	\$ 1,756,288	\$ 1,760,795	\$ 4,507
13 of 65	0029AC	\$ 292,714	\$ 293,465	\$ 751
13 of 65	Total Award Fee	\$ 3,512,573	\$ 3,517,831	\$ 5,258
14 of 65	0030	\$ 8,930,674	\$ 8,872,839	(\$ 57,835)
14 of 65	Total CLIN 0026 - 0028	\$ 35,125,753	\$ 35,178,330	\$ 52,577
14 of 65	Total Award Fee (CLIN 0029)	\$ 3,512,573	\$ 3,517,831	\$ 5,258
14 of 65	Total CLIN 0030	\$ 8,930,674	\$ 8,872,839	(\$ 57,835)

Total Net Change to Section B: \$ -0-**2. SECTION G-CONTRACT ADMINISTRATION DATA****Total Net Change to Section G: \$ -0-****3. SECTION J – STATEMENT OF WORK:**

Statement of Work pages revised to indicate changes:
Appendix A, page A-33

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost								
0026	<p>Operations and Maintenance, Operations and Support and Operations and Management</p> <p>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">\$ 32,472,248</td> <td align="right">\$ 52,577</td> <td align="right">\$ 32,524,825</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 32,472,248	\$ 52,577	\$ 32,524,825	\$ 32,524,825
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 32,472,248	\$ 52,577	\$ 32,524,825							
0027	<p>Systems Management</p> <p>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">\$ 2,653,505</td> <td align="right">\$ -</td> <td align="right">\$ 2,653,505</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 2,653,505	\$ -	\$ 2,653,505	\$ 2,653,505
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 2,653,505	\$ -	\$ 2,653,505							
0028	<p>Data</p> <p>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								
0029	<p>Award Fee Pool (In accordance with Award Fee Plan)</p>									
0029AA	<p>Award Fee Pool (1 Oct 02 through 28 Feb 03)</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">\$ 1,320,151</td> <td align="right">\$ 143,420</td> <td align="right">\$ 1,463,571</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,320,151	\$ 143,420	\$ 1,463,571	\$ 1,463,571
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,320,151	\$ 143,420	\$ 1,463,571							
0029AB	<p>Award Fee Pool (1 Mar 03 through 31 Aug 03)</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">\$ 1,756,288</td> <td align="right">\$ 4,507</td> <td align="right">\$ 1,760,795</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,756,288	\$ 4,507	\$ 1,760,795	\$ 1,760,795
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,756,288	\$ 4,507	\$ 1,760,795							
0029AC	<p>Award Fee Pool (1 Sep 03 through 30 Sep 03)</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">\$ 292,714</td> <td align="right">\$ 751</td> <td align="right">\$ 293,465</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 292,714	\$ 751	\$ 293,465	\$ 293,465
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 292,714	\$ 751	\$ 293,465							
	TOTAL PROPOSED AWARD FEE	\$ 3,517,831								

Modification P00095 to F08650-98-C-0035

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost								
0030	<p>Service Systems Upgrades & Modifications</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" data-bbox="289 735 1333 829"> <tr> <td></td> <td style="text-align: center;"><u>From</u></td> <td style="text-align: center;"><u>Change</u></td> <td style="text-align: center;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$ 8,930,674</td> <td style="text-align: right;">\$ (57,835)</td> <td style="text-align: right;">\$ 8,872,839</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 8,930,674	\$ (57,835)	\$ 8,872,839	\$ 8,872,839
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 8,930,674	\$ (57,835)	\$ 8,872,839							
	<p>ESTIMATED COSTS (CLINS 0026 – 0028)</p> <p>AWARD FEE (CLIN 0029)</p> <p>ESTIMATED COST (CLIN 0030)</p> <p>ESTIMATED TOTAL FOR ALLCLINS (FY03)</p>	<p>\$ 35,178,330</p> <p>\$ 3,517,831</p> <p>\$ 8,872,839</p> <p>\$ 47,569,000</p>								

Figure A-5-1 Titan Critical Facilities Database (continued)		
Vertical Integration Building – Facility 70500 (concluded)		
System	Sub-system	Notes
Equipment	Facility Control Monitoring Systems	
Fluid and Gas	Compressed System Air	
Fluid and Gas	Gaseous Nitrogen	GN2 (for low pressure purging/tests for TOPS)
Fluid and Gas	Gaseous Helium System	
Mechanical	Elevators	
Mechanical	Cranes and Hoists	
Mechanical	Access Platforms	
Mechanical	Crane Support Equipment	
Safety	Fall Protection	
Safety	Eye washes/Decontaminate showers	
Safety	Hazard Notification	
Structure	Special Purpose Doors	Cleanroom doors, roll-up doors
Structure	Basic Structure	
Water	Sanitary Sewer	
Water	Potable Water	

Figure A-5-1 Titan Critical Facilities Database (concluded) *		
LOCC Generator Building – Facility 27212 (concluded)		
System	Sub-system	Notes
Electrical	Low Voltage	*
Electrical	Generator	*
Electrical	Lightning Protection	*
Environmental	Fire Protection	*
Environmental	Exhaust Vent Fan	*
Fluid & Gas	Fuel Storage Tank	*
Safety	Eye Washes/Decontaminate Showers	*
Structure	Basic Structure	*
Water	Potable Water	*

* NOTE: Requirement for Option Period 5 (FY03) Only

Appendix A-6 – Vandenberg AFB Service Systems (Reserved)

Appendix A-7 – EELV Service Systems (Reserved)

Appendix A-8 – Navy Service Systems (Reserved)

Appendix A-9 – NASA Service Systems (Reserved)

Appendix A-10 – Commercial Service Systems (Reserved)

Appendix A-11 – Other Service Systems (Reserved)