

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PD0112		3. EFFECTIVE DATE 26-Aug-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) <b>See Item 6</b>		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035		
			X 10B. DATED (SEE ITEM 13) 20-Mar-2001		
CODE 07486		FACILITY CODE			
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) <b>See Schedule</b>					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral per FAR Clause 52.232-22 entitled "Limitation of Funds (Apr 84)"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) <b>See Schedule</b>  POC: Diana Zeller (321) 494-5590 Email: diana.zeller@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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			DIANA ZELLER / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <u>Diana S. Zeller</u>		26-Aug-2003	
		(Signature of Contracting Officer)			

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 unilateral modification is to:

1. Deobligate excess funds from CLIN 0001 (ACRN AJ).
2. Decrease the contract value in the amount of \$30,386.40

**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	\$236,835,242	\$236,804,855.60	\$ (30,386.40)
3 of 65	0001	\$ 9,516,682	\$ 9,486,295.60	\$ (30,386.40)
4 of 65	Total CLINs 0001-0003	\$ 10,159,112	\$ 10,128,725.60	\$ (30,386.40)
4 of 65	Basic Period Total	\$ 11,132,942	\$ 11,102,555.60	\$ (30,386.40)
16a of 65	Summary Total	\$272,111,669	\$272,081,282.60	\$ (30,386.40)

**Total Net Change to Section B: (\$30,386.40)**

**2. SECTION G - CONTRACT ADMINISTRATION DATA**

Change ACRN totals as follows:

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23 of 65	AJ	\$ 695,000	\$ 664,613.60	\$ (30,386.40)

**Total Net Change in Section G: (\$30,386.40)**

**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.

<u>Column I (Remove)</u>	<u>Column II (Insert)</u>
Page 3 of 65	Page 3 of 65
Page 4 of 65	Page 4 of 65
Page 16a of 65	Page 16a of 65
Page 23 of 65	Page 23 of 65

**D.** All other terms and conditions remain the same.

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**SUPPLIES OR SERVICES AND PRICES/COSTS****BASIC PERIOD - 1 May 98 through 30 Sep 98 (FY98)**

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Estimated Cost</u></b>
<b>0001</b>	<p><b>Operations and Maintenance, Operations and Support and Operations and Management</b>            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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p>	\$9,486,295.60
<b>0002</b>	<p><b>Systems Management</b>            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&amp;SC, dated <u>April 1998</u>, and the performance standards document.  <u>COST-PLUS-AWARD-FEE</u></p>	\$ 642,430
<b>0003</b>	<p><b>Data</b>            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>	\$ <u>NSP</u>
<b>0004</b>	<b>Award Fee Pool</b>	
0004AA	Award Fee Pool (1 May 98 through 31 Aug 98)	\$ 824,875
0004AB	Award Fee Pool (1 Sep 98 through 30 Sep 98)	\$ 148,955

**SECTION B - Supplies or Services and Prices/Costs (cont'd)**

**BASIC PERIOD - 1 Jun 98 through 30 Sep 98 (FY98)**

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Estimated Cost</u></b>
<b>0005</b>	<p><b>Service Systems Upgrades &amp; Modifications</b>  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 costs for this line item is <b><u>\$500K.</u></b></p>	<b>\$ <u>TBN</u></b>
<b>ESTIMATED COSTS (CLINs 0001 - 0003)</b>		<b>\$10,128,725.60  </b>
<b>AWARD FEE (CLIN 0004)</b>		<b>\$ 973,830</b>
<b>ESTIMATED AMOUNT (CLIN 0005)</b>		<b>\$ <u>TBN</u></b>
<b>ESTIMATED TOTAL FOR ALL CLINs (FY98)</b>		<b>\$11,102,555.60  </b>

NSP = Not separately priced  
TBN = To be negotiated.  
TBD = To be determined by the government prior to contract award.

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**  
**Launch Operations and Support Contract**

**SUMMARY**

<b>1. Total Estimated Amount - FY 98 (Basic Period)</b> <b>(CLINs 0001 - 0005)</b>	<b>1 May 98 - 30 Sep 98</b>		<b>11,102,555.60</b>
<b>2. Total Estimated Amount - FY 99 (Option Period 1)</b> <b>(CLINs 0006-0010)</b>	<b>1 Oct 98 - 30 Sep 99</b>	<b>\$</b>	<b>40,477,598</b>
<b>3. Total Estimated Amount - FY 00 (Option Period 2)</b> <b>(CLINs 0011-0015)</b>	<b>1 Oct 99 - 30 Sep 00</b>	<b>\$</b>	<b>42,981,310</b>
<b>4. Total Estimated Amount - FY 01 (Option Period 3)</b> <b>(CLINs 0016-0020)</b>	<b>1 Oct 00 - 30 Sep 01</b>	<b>\$</b>	<b>47,417,899</b>
<b>5. Total Estimated Amount - FY 02 (Option Period 4)</b> <b>(CLINs 0021-0025)</b>	<b>1 Oct 01 - 30 Sep 02</b>	<b>\$</b>	<b>46,899,382</b>
<b>6. Total Estimated Amount - FY 03 (Option Period 5)</b> <b>(CLINs 0026-0030)</b>	<b>1 Oct 02 - 30 Sep 03</b>	<b>\$</b>	<b>50,214,954</b>
<b>7. Total Estimated Amount - FY 04 (Option Period 6)</b> <b>(CLINs 0031-0035)</b>	<b>1 Oct 03 - 30 Sep 04</b>	<b>\$</b>	<b>32,987,584</b>
<b>TOTAL ESTIMATED AMOUNT FY 98-04</b> <b>(Items 1-7)</b>			<b>272,081,282.60</b>

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**A. SPECIAL CONTRACT CLAUSES IN FULL TEXT**

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400	PR# F50LGZ82660200 = \$220,000.00 P00005 = (\$43,415) ; P00010 = (\$7,840)	3,816,742
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400	PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00	4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400	PR# - F55SLS82390900 = \$10,000.00	10,000
AJ	5783400 308 83LE 213010 55590 01 35119F 662400 F62400	PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000 P00112 = (\$30,386.40)	664,613.60
AK	5793400 309 83LE 253099 555L0 01 35182F 662400 F62400	PR# - F50LGZ82310200 = \$9,279,998 (P00007), -\$2,983,000 (P00008), -\$11,926 AF) (P00010), \$45,000 (P00010) PR# - F50LGZ90890200 = \$410,819 (P00013) PR# - F50LGZ92070700 = \$458,082 (P00017) PR# - F50LGZ91810700 = \$700,000 (P00019) PR# - F50LGZ91810800 = \$30,116 (P00020) PR# - F50LGZ82310200 = [\$54,193] (P00024) P00027 = (\$4,799)	7,870,097
AL	5793400 309 83LE 25309A 555L0 01 35119F 662400 F62400	PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008) P00010 = (\$3,606) PR# - F50LGZ82310200 = [\$13,548] (P00024) P00027 = (\$1,484)	1,885,362
AM	5793400 309 83LE 25309D 555L0 01 35119F 662400 F62400	PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = \$ 876,000 (P00008) P00010 = \$350,000, P00010 = (\$7,324) PR# - F51SLS92070100 = \$ 565,000 (P00021) PR# - F50LGZ82310200 = [\$29,806] (P00024) P00027 = (\$2,968)	4,741,900