

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00122	3. EFFECTIVE DATE 22-Sep-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) 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. TULLAHOMA 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		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.				
<p>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:</p> <p>(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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
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) FAR 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.) See Schedule POC: Mark Grimm (321) 494-4498 Email: mark.grimm@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 BY <i>Diana S. Zeller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 22-Sep-2003	
(Signature of person authorized to sign)				

Standard Form 30 (Block 14 continued)

A. The purpose of this unilateral modification is to:

1. Obligate additional FY 03 funds in CLIN 0026 in the amount of \$454,545 to purchase materials for the LO&SC contract.
2. Retain funds in the amount of \$45,455 for award fee (CLIN 0029AC) in contingent liability.
3. Increase total contract value by \$500,000.

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	\$240,177,533.60	\$240,632,078.60	\$ 454,545
13 of 65	0026	\$ 35,513,873	\$ 35,968,418	\$ 454,545
13 of 65	0029AC	\$ 375,916	\$ 421,371	\$ 45,455
13 of 65	Total Award Fee	\$ 3,708,780	\$ 3,754,235	\$ 45,455
14a of 65	Total CLIN 0026-0028	\$ 38,167,378	\$ 38,621,923	\$ 454,545
14a of 65	Total Award Fee CLIN 0029	\$ 3,708,780	\$ 3,754,235	\$ 45,455
14a of 65	Total FY 03	\$ 51,673,954	\$ 52,173,954	\$ 500,000
16a of 65	Opt 5 Total	\$ 51,673,954	\$ 52,173,954	\$ 500,000
16a of 65	Summary Total	\$273,540,282.60	\$274,040,282.60	\$ 500,000

Total Net Change to Section B: \$454,545

2. SECTION G - CONTRACT ADMINISTRATION DATA

<u>Page #</u>	<u>ACRN</u>	<u>Changed From</u>	<u>Changed To</u>	<u>Net Change</u>
23e of 65	FA	\$ 11,323,743	\$ 11,778,288	\$ 454,545

Add PR #F50RMS32060600 = \$454,545 (P00122)

Total Net Change in Section G: \$454,545

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)

Page 13 of 65
Page 14a of 65
Page 16a of 65
Page 23e of 65

Column II (Insert)

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Page 14a of 65
Page 16a of 65
Page 23e of 65

D. All other terms and conditions remain the same.

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>	\$ 35,968,418								
	<table> <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">\$ 35,513,873</td> <td align="right">\$ 454,545</td> <td align="right">\$ 35,968,418</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 35,513,873	\$ 454,545	\$ 35,968,418	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 35,513,873	\$ 454,545	\$ 35,968,418							
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>	\$ 2,653,505								
	<table> <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	
	<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>	\$ 1,405,729								
	<table> <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">\$ 1,405,028</td> <td align="right">\$ 701</td> <td align="right">\$ 1,405,729</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,405,028	\$ 701	\$ 1,405,729	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,405,028	\$ 701	\$ 1,405,729							
0029AB	<p>Award Fee Pool (1 Mar 03 through 31 Aug 03)</p>	\$ 1,927,135								
	<table> <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">\$ 1,976,549</td> <td align="right">\$ (49,414)</td> <td align="right">\$ 1,927,135</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,976,549	\$ (49,414)	\$ 1,927,135	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,976,549	\$ (49,414)	\$ 1,927,135							
0029AC	<p>Award Fee Pool (1 Sep 03 through 30 Sep 03)</p>	\$ 421,371								
	<table> <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">\$ 375,916</td> <td align="right">\$ 45,455</td> <td align="right">\$ 421,371</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 375,916	\$ 45,455	\$ 421,371	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 375,916	\$ 45,455	\$ 421,371							
	TOTAL PROPOSED AWARD FEE	\$ 3,754,235								

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)

<u>Item No.</u>	<u>Description</u>	<u>Est. Cost</u>
	ESTIMATED COSTS (CLINS 0026 – 0028)	\$ 38,621,923
	AWARD FEE (CLIN 0029)	\$ 3,754,235
	ESTIMATED COST (CLIN 0030)	\$ 9,797,796
	ESTIMATED TOTAL FOR ALL CLINS (FY03)	\$ 52,173,954

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

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$	11,102,555.60
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$	40,477,598.00
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$	42,981,310.00
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$	47,417,899.00
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$	46,899,382.00
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$	52,173,954.00
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$	32,987,584.00
TOTAL ESTIMATED AMOUNT FY 98-04 (Items 1-7)		\$	274,040,282.60

Modification P00122 to Contract F08650-98-C-0035

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SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400 PR# - F50LGP22600900 = \$ 8,908,485 (P00092) PR# - F50LGP22601000 = \$292,714 (P00098) PR# - F50RMS31470600 = \$1,090,909 (P00101) PR# - F50RMS31470400 = \$454,545 (P00102) PR# - F13SLS32300800 = \$ 83,636.00 (P00115) PR # -F50LGP22601100 = \$ 351,258 (P00121) PR # -F50RMS31471300 = \$ 93,507 (P00121) PR # -F50RMS32060500 = \$ 1,364 (P00121) PR # -F50RMS31471500 = \$ 38,961 (P00121) PR# - F13SLS32300900 = \$ 8,364 (P00121) PR# - F50RMS32060600 = \$ 454,545 (P00122)	\$ 11,778,288
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$853,681 (P00092) PR# - F50LGP22601000 = \$28,979 (P00098) PR # -F50LGP22601100 = \$34,774 (P00121)	\$ 917,434
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400 PR# - F50LGP22600900 = \$6,907,056 (P00092) PR# - F50LGP22601000 = \$234,464 (P00098) PR# - F11SLS30620200 = \$115,000 (P00099) PR# - F11SLS30590200 = \$8,008 (P00106) PR# - F11SLS31790200 = \$96,364 (P00107) PR# - F11SLS30620300 = \$500,000 (P00117) PR# - F11SLS32040200 = \$427,000 (P00118) PR# - F11SLS31790100 = \$180,000 (P00120) PR# - F11SLS32040100 = \$210,000 (P00120) PR # -F11SLS31000200 = \$11,500 (P00121) PR # -F50LGP22601100 = \$281,357 (P00121) PR# - F11SLS31990900 = \$8,259 (P00121)	\$8,979,008
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400 PR# - F50LGP22600900 = \$1,517,623 (P00092) PR# - F50LGP22601000 = \$43,907 (P00098) PR # -F50LGP22601100 = \$52,689 (P00121)	\$ 1,614,219
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400 PR# - F50LGP22600900 = \$ 25,869,582 (P00092) PR# - F50LGP22601000 = \$863,507 (P00098) PR# - F13SLS31480700 = \$627,651 (P00105) PR# - F50LGP22601100 = \$1,036,210 (P00121) PR# - F13SLS31480900 = \$53,799 (P00121)	\$ 28,450,749
FF	5733400 303 83LE 25309E 010000 555L0 35953F 662400 F62400 PR# - F50RMS30930300 = \$13,636 (P00111)	\$ 13,636