

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00123		3. EFFECTIVE DATE 23-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		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		
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) 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) Unilateral per 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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Diana S. Zeller</i> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Sep-2003

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. Obligate additional FY 03 funds in CLIN 0026 in the amounts of \$545,455 to increase RBA and \$24,545 for EVCF materials for the LO&SC contract.
2. Obligate funds for CLIN 0029AB in the amount of \$45,584 in support of the 97.5% award fee determination.
3. Obligate remaining funds from unearned award fee in the amount of \$1,169 to CLIN 0030 to support modification/upgrade projects.
4. Retain funds in the amounts of \$7,792 and \$2,455 for award fee (CLIN 0029AC) in contingent liability.
5. Increase total contract value by \$627,000.
6. Increase total contract obligation by \$616,753.

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	\$240,632,078.60	\$241,248,831.60	\$ 616,753
13 of 65	0026	\$ 35,968,418	\$ 36,538,418	\$ 570,000
13 of 65	0029AB	\$ 1,927,135	\$ 1,972,719	\$ 45,584
13 of 65	0029AC	\$ 421,371	\$ 431,618	\$ 10,247
13 of 65	Total Award Fee	\$ 3,754,235	\$ 3,810,066	\$ 55,831
14 of 65	0030	\$ 9,797,796	\$ 9,798,965	\$ 1,169
14a of 65	Total CLIN 0026-0028	\$ 38,621,923	\$ 39,191,923	\$ 570,000
14a of 65	Total Award Fee CLIN 0029	\$ 3,754,235	\$ 3,810,066	\$ 55,831
14a of 65	Total CLIN 0030	\$ 9,797,796	\$ 9,798,965	\$ 1,169
14a of 65	Total FY 03	\$ 52,173,954	\$ 52,800,954	\$ 627,000
16a of 65	Opt 5 Total	\$ 52,173,954	\$ 52,800,954	\$ 627,000
16a of 65	Summary Total	\$274,040,282.60	\$274,667,282.60	\$ 627,000

Total Net Change to Section B: \$616,753

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> <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">\$ 35,968,418</td> <td align="right">\$ 570,000</td> <td align="right">\$ 36,538,418</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 35,968,418	\$ 570,000	\$ 36,538,418	\$ 36,538,418
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 35,968,418	\$ 570,000	\$ 36,538,418							
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> <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	\$ 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> <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	\$ 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> <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">\$ 1,927,135</td> <td align="right">\$ 45,584</td> <td align="right">\$ 1,972,719</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,927,135	\$ 45,584	\$ 1,972,719	\$ 1,972,719
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,927,135	\$ 45,584	\$ 1,972,719							
0029AC	<p>Award Fee Pool (1 Sep 03 through 30 Sep 03)</p> <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">\$ 421,371</td> <td align="right">\$ 10,247</td> <td align="right">\$ 431,618</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 421,371	\$ 10,247	\$ 431,618	\$ 431,618
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 421,371	\$ 10,247	\$ 431,618							
	TOTAL PROPOSED AWARD FEE	\$ 3,810,066								

Modification P00123 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	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)	\$ 9,798,965								
	<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">\$ 9,797,796</td> <td align="right">\$ 1,169</td> <td align="right">\$ 9,798,965</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 9,797,796	\$ 1,169	\$ 9,798,965	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 9,797,796	\$ 1,169	\$ 9,798,965							
0030AA	#12226 - Prevent Contact Between Wire Rope & 220 SMARF Crane Structure (Implement)(CPFF)	\$ 25,210								
0030AB	#12227 - Provide Capability to Control Emergency Brakes, 220 & 500 Ton Cranes, SMARF (Implement)(CPFF)	\$ 19,044								
0030AC	#12231 - Provide Capability to Control Launch Deluge Water, Within Containment Pond, LC17 A&B (Design Only)(CPFF)	\$ 94,256								
0030AD	#12272 - Provide Capability to Reliably Monitor Hazardous Commodities Around Spacecraft, SPIF(Implement)(CPFF)	\$ 66,571								
0030AE	#12233 - Provide Capability to Reliably Monitor Hazardous Commodities Around Spacecraft - SPIF (Design Only)(CPFF)	\$ 19,402								
0030AF	#12247 - Provide Capability to Control and Monitor Environmental Conditions in Cleanroom DPF (Design Only)(CPFF)	\$ 25,589								
0030AG	#12275 - Modernize/Replace Hangar AO Chiller, Chilled Water Pump System, & Air Handling Units (Design Only)(CPFF)	\$ 67,260								
0030AH	#12335 - Modernize/Replace Hangar AO Chiller, Chilled Water Pump System, (Implement)(CPFF)	\$ 504,400								
0030AJ	#12232 - Provide Electro-Static Discharge (ESD) Conductive Flooring Capability in NPF Main Bay, Air Lock, and High Bay (Design Only)(CPFF)	\$ 131,316								
0030AK	#12276 - Modernize/Replace Delta Ops Building (DOB) Chiller System (Design/Implement)	\$ 321,268								

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

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period)	1 May 98 - 30 Sep 98	\$	11,102,555.60
(CLINs 0001 - 0005)			
2. Total Estimated Amount - FY 99 (Option Period 1)	1 Oct 98 - 30 Sep 99	\$	40,477,598.00
(CLINs 0006-0010)			
3. Total Estimated Amount - FY 00 (Option Period 2)	1 Oct 99 - 30 Sep 00	\$	42,981,310.00
(CLINs 0011-0015)			
4. Total Estimated Amount - FY 01 (Option Period 3)	1 Oct 00 - 30 Sep 01	\$	47,417,899.00
(CLINs 0016-0020)			
5. Total Estimated Amount - FY 02 (Option Period 4)	1 Oct 01 - 30 Sep 02	\$	46,899,382.00
(CLINs 0021-0025)			
6. Total Estimated Amount - FY 03 (Option Period 5)	1 Oct 02 - 30 Sep 03	\$	52,800,954.00
(CLINs 0026-0030)			
7. Total Estimated Amount - FY 04 (Option Period 6)	1 Oct 03 - 30 Sep 04	\$	32,987,584.00
(CLINs 0031-0035)			
TOTAL ESTIMATED AMOUNT FY 98-04		\$	274,667,282.60
(Items 1-7)			

Modification P00123 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) PR# - F50RMS31901000 = \$ 545,455 (P00123) PR# - F50RMS31901200 = \$ 46,753 (P00123)	\$ 12,370,496
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

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Acct Class Data</u>	<u>Supplemental Accounting Classification Information</u>	<u>Obligated</u> <u>Amount</u>
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
FG	5733400 303 83LE 251270 010000 555L0 35182F 662400 F62400	PR# - F50RMS32580800 = \$24,545 (P00123)	\$ 24,545