

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00127		3. EFFECTIVE DATE 27-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. TULLAHOVA TN 37388			9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486			9B. DATED (SEE ITEM 11)	
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035	
			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.				
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. FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)"				
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:				
D. OTHER (Specify type of modification and authority)				
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		16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Diana S. Zeller</i>		27-Sep-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 change order is to:**

1. Direct the contractor to begin performance for the following Projects under SubCLIN 0030:
 - a. RS# 12339 – Special Engineering Study to Identify Requirements for an Integrated SCADA-Based System Architecture Across LO&SC Critical Facilities - NTE \$45,000.
 - b. RS# 12305 – Provide Auto-Start Capability for Tech Power Generator, SPIF – NTE \$63,000.
 - c. RS# 12216 – Provide Redundant Power, UPS 1 & 2, CX-17A&B – NTE \$35,000.
 - d. RS# 12298 – Provide Capability to Verify Cleanliness of Air to NPF – NTE \$44,000.
2. Realign funds in the amount of \$389,000 from CLIN 0030 to CLINs 0026 (\$354,000) and subCLIN 0029AC (\$35,000)(Award Fee). This realignment will support the purchase of materials for Orion cabling and end items.
3. This change order is authorized under Special Contract Requirement (SCR) H-25, “Upgrades and Modifications to Service Systems Sep 1997” and FAR 52.243-2, entitled “Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84)”.
4. Funding is available 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”

Page Ref	CLIN	Changed From	Changed To	Net Change
13 of 65	0026	\$ 38,282,145	\$ 38,636,145	\$ 354,000
13 of 65	0029AC	\$ 446,149	\$ 481,149	\$ 35,000
13 of 65	Total Award Fee	\$ 3,979,353	\$ 4,014,353	\$ 35,000
14 of 65	0030	\$ 9,804,051	\$ 9,415,051	\$ (389,000)
14a of 65	Total CLIN 0026-0028	\$ 40,935,650	\$ 41,289,650	\$ 354,000
14a of 65	Total Award Fee CLIN 0029	\$ 3,979,353	\$ 4,014,353	\$ 35,000
14a of 65	Total CLIN 0030	\$ 9,804,051	\$ 9,415,051	\$ (389,000)

Total Net Change to Section B: \$0

Page 14a of 65, CLIN 0030: Add subCLINs 0030AP, AQ, AR, & AS

Total Net Change to Section B: \$0**2. SECTION G - CONTRACT ADMINISTRATION DATA****Total Net Change in Section G: \$0**

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)

Column II (Insert)

Page 13 of 65
Page 14 of 65
Page 14a of 65

Page 13 of 65
Page 14 of 65
Page 14a of 65

D. In accordance with FAR 52.243-2(c), the contractor must assert its rights to an adjustment under this clause within 30 days from the date of receipt of the written order. After receipt of request for equitable adjustment, a supplemental agreement will be awarded to finalize the costs associated with this effort. Pursuant to the "Limitation of Funds" clause (FAR 52.232-22) with the execution of this Change Order, the contractor is not authorized to exceed \$576,000 in support of the efforts detailed above.

E. All other terms and conditions remain the same.

////////////////////////////////////// END PAGE //

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> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$ 38,282,145</td> <td>\$ 354,000</td> <td>\$ 38,636,145</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 38,282,145	\$ 354,000	\$ 38,636,145	\$ 38,636,145
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 38,282,145	\$ 354,000	\$ 38,636,145							
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> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$ 2,653,505</td> <td>-</td> <td>\$ 2,653,505</td> </tr> </tbody> </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> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$ 1,405,729</td> <td>\$ 69,750</td> <td>\$ 1,475,479</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,405,729	\$ 69,750	\$ 1,475,479	\$ 1,475,479
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,405,729	\$ 69,750	\$ 1,475,479							
0029AB	<p>Award Fee Pool (1 Mar 03 through 31 Aug 03)</p> <table> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$ 1,972,719</td> <td>\$ 85,006</td> <td>\$ 2,057,725</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,972,719	\$ 85,006	\$ 2,057,725	\$ 2,057,725
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,972,719	\$ 85,006	\$ 2,057,725							
0029AC	<p>Award Fee Pool (1 Sep 03 through 30 Sep 03)</p> <table> <thead> <tr> <th></th> <th><u>From</u></th> <th><u>Change</u></th> <th><u>To</u></th> </tr> </thead> <tbody> <tr> <td>Est. Cost</td> <td>\$ 446,149</td> <td>\$ 35,000</td> <td>\$ 481,149</td> </tr> </tbody> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 446,149	\$ 35,000	\$ 481,149	\$ 481,149
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 446,149	\$ 35,000	\$ 481,149							
	TOTAL PROPOSED AWARD FEE	\$ 4,014,353								

Modification P00127 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) <div style="text-align: center;"> <table border="0"> <tr> <td></td> <td><u>From</u></td> <td><u>Change</u></td> <td><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td>\$ 9,804,051</td> <td>\$ (389,000)</td> <td>\$ 9,415,051</td> </tr> </table> </div>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 9,804,051	\$ (389,000)	\$ 9,415,051	\$ 9,415,051
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 9,804,051	\$ (389,000)	\$ 9,415,051							
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
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost
0030AL	#12302 - Provide Electro-Static Discharge Conductive Flooring Capability in NPF HighBay/Main Bay/Air Lock (Implement)	\$ 1,192,108
0030AM	#12303 - Provide Capability to Mitigate Ground Water Intrusion into NPF Floor (Implement)	\$ 423,457
0030AN	#12308 - Provide Capability to Control and Monitor Environmental Conditions in Cleanroom, DPF (Implement)	\$ 500,000
0030AP	#12339 - Conduct Special Engineering Study to Identify Requirements for an Integrated SCADA-Based System Architecture Across LO&SC Critical Facilities	\$ 45,000
0030AQ	#12305 - Provide Auto Start Capability for Tech Power Generator, SPIF	\$ 63,000
0030AR	#12216 - Provide Redundant Power, UPS 1 & 2, CX A&B	\$ 35,000
0030AS	#12298 - Provide Capability to Verify Cleanliness of Air to NPF	\$ 44,000
	ESTIMATED COSTS (CLINS 0026 – 0028)	\$ 40,935,650
	AWARD FEE (CLIN 0029)	\$ 3,979,353
	ESTIMATED COST (CLIN 0030)	\$ 9,804,051
	ESTIMATED TOTAL FOR ALL CLINS (FY03)	\$ 54,719,054