

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00128		3. EFFECTIVE DATE 30-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		
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)			10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035	
10B. DATED (SEE ITEM 13) 20-Mar-2001			10C. MOD. OF CONTRACT/ORDER NO.	
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) 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:				
<input checked="" type="checkbox"/> 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)	
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED			16C. DATE SIGNED	
(Signature of person authorized to sign)			BY <u><i>Diana S. Zeller</i></u> (Signature of Contracting Officer)	
			30-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 amount of \$363,636 to purchase materials for the LO&SC.
2. Retain funds in the amount of \$36,364 for award fee (CLIN 0029AC) in contingent liability.
3. Increase total contract value by \$400,000.
4. Administratively correct Schedule B, page 14a provided in P00127.

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	\$243,152,400.60	\$243,516,036.60	\$ 363,636
13 of 65	0026	\$ 38,636,145	\$ 38,999,781	\$ 363,636
13 of 65	0029AC	\$ 481,149	\$ 517,513	\$ 36,364
13 of 65	Total Award Fee	\$ 4,014,353	\$ 4,050,717	\$ 36,364
14a of 65	Total CLIN 0026-0028	\$ 41,289,650	\$ 41,653,286	\$ 363,636
14a of 65	Total Award Fee CLIN 0029	\$ 4,014,353	\$ 4,050,717	\$ 36,364
14a of 65	Total FY 03	\$ 54,719,054	\$ 55,119,054	\$ 400,000
16a of 65	Opt 5 Total	\$ 54,719,054	\$ 55,119,054	\$ 400,000
16a of 65	Summary Total	\$276,585,382.60	\$276,985,382.60	\$ 400,000

Total Net Change to Section B: \$400,000**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	\$ 14,274,065	\$ 14,637,701	\$ 363,636

Add PR #F50RMS32060800 = \$363,636 (P00128)**Total Net Change in Section G: \$363,636**

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)

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

D. Pen and ink P00127 to reflect the following:

Page 14a of 65	Total CLINS 0026-0028	\$ 41,289,650
Page 14a of 65	Total Award Fee (CLIN 0029)	\$ 4,014,353
Page 14a of 65	CLIN 0030	\$ 9,415,051

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.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	\$ 38,999,781								
	<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">\$ 38,636,145</td> <td align="right">\$ 363,636</td> <td align="right">\$ 38,999,781</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 38,636,145	\$ 363,636	\$ 38,999,781	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 38,636,145	\$ 363,636	\$ 38,999,781							
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.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	\$ 2,653,505								
	<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	
	<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.</p> <p><u>COST-PLUS-AWARD-FEE</u></p>	NSP								
0029	<p>Award Fee Pool</p> <p>(In accordance with Award Fee Plan)</p>									
0029AA	<p>Award Fee Pool</p> <p>(1 Oct 02 through 28 Feb 03)</p>	\$ 1,475,479								
	<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">\$ 1,405,729</td> <td align="right">\$ 69,750</td> <td align="right">\$ 1,475,479</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,405,729	\$ 69,750	\$ 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</p> <p>(1 Mar 03 through 31 Aug 03)</p>	\$ 2,057,725								
	<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">\$ 1,972,719</td> <td align="right">\$ 85,006</td> <td align="right">\$ 2,057,725</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,972,719	\$ 85,006	\$ 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</p> <p>(1 Sep 03 through 30 Sep 03)</p>	\$ 517,513								
	<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">\$ 481,149</td> <td align="right">\$ 36,364</td> <td align="right">\$ 517,513</td> </tr> </table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 481,149	\$ 36,364	\$ 517,513	
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 481,149	\$ 36,364	\$ 517,513							
	TOTAL PROPOSED AWARD FEE	\$ 4,050,717								

Modification P00128 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
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)	\$ 41,653,286
	AWARD FEE (CLIN 0029)	\$ 4,050,717
	ESTIMATED COST (CLIN 0030)	\$ 9,415,051
	ESTIMATED TOTAL FOR ALL CLINS (FY03)	\$ 55,119,054

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	\$	55,119,054.00
(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		\$	276,985,382.60
(Items 1-7)			

Modification P00128 to Contract F08650-98-C-0035

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SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
FA	5733400 303 83LE 253099 010000 555L0 35182F 662400 F62400		\$ 14,637,701
	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)		
	PR# - F50RMS31471800 = \$ 19,625 (P00124)		
	PR# - F50RMS31471900 = \$ 23,550 (P00124)		
	PR# - F50RMS30930100 = \$471,000 (P00124)		
	PR# - F50RMS31600200 = \$1,090,909 (P00124)		
	PR# - F50RMS31600300 = \$ 45,455 (P00124)		
	PR# - F50RMS31600400 = \$ 54,545 (P00124)		
	PR# - F50RMS31670800 = \$181,818 (P00124)		
	PR# - F50RMS31670900 = \$ 7,576 (P00124)		
	PR# - F50RMS31671000 = \$ 9,091 (P00124)		
	PR# - F50RMS32060800 = \$ 363,636 (P00128)		
FB	5733400 303 83LE 25309A 010000 555L0 35119F 662400 F62400		\$ 917,434
	PR# - F50LGP22600900 = \$853,681 (P00092)		
	PR# - F50LGP22601000 = \$28,979 (P00098)		
	PR # -F50LGP22601100 = \$34,774 (P00121)		
FC	5733400 303 83LE 25309D 010000 555L0 35119F 662400 F62400		\$8,979,008
	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)		

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
FD	5733400 303 83LE 25309S 010000 555L0 33605F 662400 F62400		\$ 1,614,219
	PR# - F50LGP22600900 = \$1,517,623 (P00092)		
	PR# - F50LGP22601000 = \$43,907 (P00098)		
	PR # -F50LGP22601100 = \$52,689 (P00121)		
FE	5733400 303 83LE 25309T 010000 555L0 35144F 662400 F62400		\$ 28,450,749
	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)		
FF	5733400 303 83LE 25309E 010000 555L0 35953F 662400 F62400		\$ 13,636
	PR# - F50RMS30930300 = \$13,636 (P00111)		
FG	5733400 303 83LE 251270 010000 555L0 35182F 662400 F62400		\$ 24,545
	PR# - F50RMS32580800 = \$24,545 (P00123)		