

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00131		3. EFFECTIVE DATE 17-Dec-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		
				10B. DATED (SEE ITEM 13) X 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)						
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.						
X 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: Lisa DeCarlo (321) 494-9937 Email: Lisa.DeCarlo@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>		17-Dec-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 modification is to realign funds between CLINs with no change in contract value. This administrative modification is issued to realign funds from CLIN 0031 to CLIN 0032.

B. SUMMARY OF CHANGES – “SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”

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>
15 of 65	0031 Funded amount	\$17,893,560.00	\$16,893,560.00	(\$1,000,000)
15 of 65	0032 Funded amount	\$0.00	\$1,000,000.00	\$1,000,000

Total Net Change to Schedule B: \$0

2. SECTION G - CONTRACT ADMINISTRATION DATA

Total Net Change to 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)

Page 15 of 65

Column II (Insert)

Page 15 of 65

D. 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 6 - FY 04 (1 Oct 03 - 30 Sep 04)

Item No.	Description	Est. Cost																
0031	Operations and Maintenance, Operations and Support and Operations and Management 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>	\$ 27,212,463																
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="text-align: right;"><u>Est Amt.</u></th> <th style="text-align: right;"><u>Unfunded</u></th> <th style="text-align: right;"><u>Funded</u></th> </tr> </thead> <tbody> <tr> <td>Funding</td> <td style="text-align: right;">\$27,212,463</td> <td style="text-align: right;">\$10,318,903</td> <td style="text-align: right;">\$16,893,560</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>From</u></td> <td style="text-align: right;"><u>Change</u></td> <td style="text-align: right;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$27,159,130</td> <td style="text-align: right;">\$53,333</td> <td style="text-align: right;">\$27,212,463</td> </tr> </tbody> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$27,212,463	\$10,318,903	\$16,893,560		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$27,159,130	\$53,333	\$27,212,463	
	<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>															
Funding	\$27,212,463	\$10,318,903	\$16,893,560															
	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$27,159,130	\$53,333	\$27,212,463															
0032	Systems Management 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>	\$ 2,776,250																
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="text-align: right;"><u>Est Amt.</u></th> <th style="text-align: right;"><u>Unfunded</u></th> <th style="text-align: right;"><u>Funded</u></th> </tr> </thead> <tbody> <tr> <td>Funding</td> <td style="text-align: right;">\$2,776,250</td> <td style="text-align: right;">\$1,776,250</td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>From</u></td> <td style="text-align: right;"><u>Change</u></td> <td style="text-align: right;"><u>To</u></td> </tr> <tr> <td>Est. Cost</td> <td style="text-align: right;">\$2,776,250</td> <td style="text-align: right;">\$0</td> <td style="text-align: right;">\$2,776,250</td> </tr> </tbody> </table>		<u>Est Amt.</u>	<u>Unfunded</u>	<u>Funded</u>	Funding	\$2,776,250	\$1,776,250	\$1,000,000		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$2,776,250	\$0	\$2,776,250	
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	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$2,776,250	\$0	\$2,776,250															
0033	Data 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>	NSP																
0034	Award Fee Pool (In accordance with Award Fee Plan)																	
0034AA	Award Fee Pool (1 Oct 03 through 28 Feb 04)	\$ 1,249,529																
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Est. Cost	\$1,247,307	\$2,222	\$1,249,529															
0034AB	Award Fee Pool (1 Mar 04 through 31 Aug 04)	\$ 1,499,436																
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Est. Cost	\$1,496,770	\$2,666	\$1,499,436															
0034AC	Award Fee Pool (1 Sep 04 through 30 Sep 04)	\$ 249,906																
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	<u>From</u>	<u>Change</u>	<u>To</u>															
Est. Cost	\$249,461	\$445	\$249,906															
	TOTAL PROPOSED AWARD FEE	\$ 2,998,871																

Modification P00131 to F08650-98-C-0035