

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
					1	6
2. AMENDMENT/MODIFICATION NO. P00134		3. EFFECTIVE DATE 01-Oct-2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521	7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005		
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001		
CODE ODN90		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.						
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) BILATERAL-FAR 52.243-2						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: Celso Cabonell Ph: 321-494-3934 Email: celso.carbonell@patrick.af.mil CO: Don E Graham Email: don.graham@patrick.af.mil  SEE PAGE TWO						
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) James D. Shackelford, Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DON GRAHAM, Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>James D. Shackelford</i> (Signature of person authorized to sign)		15C. DATE SIGNED 10/29/03	16B. UNITED STATES OF AMERICA BY <i>Don Graham</i> (Signature of Contracting Officer)		16C. DATE SIGNED 10/29/03	

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to revise the operating hours for the Range scheduling as defined in the revised Contract Change Proposal (CCP) 04-106, dated 30 Sep 03. This modification changes paragraph 1.6.1 to the Statement of Work (SOW). The proposed deletion decreases FY04 CLIN 4010AA (Overtime) and correspondingly increases FY04 CLIN 4010AC Contractor Acquired Property (CAP). It also decreases FY05-06 out years CLINs X010AA (Overtime) and correspondingly increases CLINs X010AC (CAP).

**All changes are denoted by a vertical line in the right margin.**

B. Part 1 – THE SCHEDULE

(1) Section B – Supplies /Services and Price/Cost

FY04-06 CLINs X010AA (Overtime) are decreased by a total \$180,527. FY04-06 CLINs X010AC (CAP) are also increased by a total of \$180,527. Pages B-26, B-31 and B-36 hereby supersede pages B-26, B-31 and B-36 marked “Modification P00134”.

(2) Section J – Attachments – Statement of Work

SOW page 10 is hereby superseded by attached replacement page 10 marked “Modification P00134.”

C. All other terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for revised CCP 04-106, dated 30 Sep 03 the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

//////////////////////////////////////LAST ITEM//////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime  From                      Change                      To Est. Cost                      \$    5,757,171    \$    (58,406)    \$    5,698,765	1	JO	\$    5,698,765
4010AB	Travel and Per Diem  From                      Change                      To Est. Cost                      \$    1,019,003    \$           -    \$    1,019,003	1	JO	\$    1,019,003
4010AC	Contractor Acquired Property (CAP)  From                      Change                      To Est. Cost                      \$    7,874,594    \$    58,406    \$    7,933,000	1	JO	\$    7,933,000
4010AD	Downrange A&E  From                      Change                      To Est. Cost                      \$    1,660,000    \$           -    \$    1,660,000	1	JO	\$    1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u>  From                      Change                      To Est. Cost                      \$           -    \$           -    \$           -	1	JO	\$           -

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
5010	REIMBURSABLE SERVICES (Non-fee bearing)			
5010AA	Overtime  From                      Change                      To Est. Cost                \$    5,876,924    \$    (60,159)    \$    5,816,765	1	JO	\$    5,816,765
5010AB	Travel and Per Diem  From                      Change                      To Est. Cost                \$    984,047                      \$    984,047	1	JO	\$    984,047
5010AC	Contractor Acquired Property (CAP)  From                      Change                      To Est. Cost                \$    8,047,052    \$    60,159    \$    8,107,211	1	JO	\$    8,107,211
5010AD	Downrange A&E  From                      Change                      To Est. Cost                \$    1,700,000    \$                      -    \$    1,700,000	1	JO	\$    1,700,000
5010AE	Downrange Construction <u>Baseline \$2.77M</u>  From                      Change                      To Est. Cost                \$                      -    \$                      -    \$                      -	1	JO	\$                      -

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
6010	REIMBURSABLE SERVICES (Non-fee bearing)			
6010AA	Overtime From Change To Est. Cost \$ 5,976,385 \$ (61,963) \$ 5,914,422	1	JO	\$ 5,914,422
6010AB	Travel and Per Diem From Change To Est. Cost \$ 976,100 \$ - \$ 976,100	1	JO	\$ 976,100
6010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 8,243,623 \$ 61,963 \$ 8,305,586	1	JO	\$ 8,305,586
6010AD	Downrange A&E From Change To Est. Cost \$ 1,730,000 \$ - \$ 1,730,000	1	JO	\$ 1,730,000
6010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

### **1.6.1 Range Operations and Control Support**

Provide a central clearinghouse for acceptance of Range support tasking from authorized customers *during normal console operating hours 0600-2200L, Monday through Friday and 0800-1600L on Saturdays and Sundays, excluding government observed holidays, or as required for launch support and designated critical path pre-launch operations.* Range Operations and Control Support functions include-

- □ Coordinate work requirements with other support contractors, 45 SW organizations, Range users, NASA/KSC organizations, and the SLRS/RSA Program Office as needed for timely completion of tasks
- □ Maintain a log of all tasks including identification of the requester, date of request, task description, action taken, and current status.

### **1.6.2 Maintenance and Operations Coordination Center (MOCC)**

Operate within the MOCC. MOCC functions include—

- Identify resource and support conflicts
- Post and make available electronically by 0700L daily the readiness status and Range activities scheduled for the current day
- Maintain a telephone or contact listing for key organizations and personnel to be notified of schedule changes
- Respond to and track work status inquiries.

### **1.6.3 Range Planning and Programming Support for Range Operations**

Designate single POCs to coordinate all RTSC support activities for major Range user programs and other support contractors. Program support includes [CDRL A101]—

- Represent the 45 SW in technical discussions and meetings related to ER support of user requirements; prepare meeting reports including documentation of agendas, discussions, results, and action items
- Prepare briefing and presentation materials for technical interchange meetings
- Generate correspondence and documents related to Range user requirements and ER responses
- Account for and complete items identified for RTSC action
- Develop an SC and PSPs in response to Range user PI, PRDs, and other forms of requirement correspondence [CDRL A101]
- Prepare cost estimates and updates for RTSC support of programs for submission to Range users [CDRL A102]
- Create and maintain a library of UDS documents and publish an ER UDS Operations Documentation index

Prepare pre-mission documentation including briefing materials, Communications Guides, and Launch Books for mission simulations and launch activities [CDRLs A103, A104, A105]