

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 11 Jul 00	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A		
6. ISSUED BY 45 TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		CODE FA2521	7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Computer Sciences Raytheon P.O. Box 4127 Patrick AFB FL 32925-4127				(X)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-00-C-0005	
CODE ODN90 1L FACILITY CODE					10B. DATED (SEE ITEM 13) 3 Feb 00	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended, is not extended.

Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 Section G

NET INC. \$175,451

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)
CLIN 0010AE and SOW para 1.10.4.2.17

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: KYLE C. ROBERTS
PHONE: 321-494-2764
E-MAIL: kyle.roberts@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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE C. ROBERTS Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

STANDARD FORM 30(continued)

A. The purpose of this modification is to incorporate additional funding in the amount of \$175,451 under CLIN 0010AE for the following project:

<u>Project Number</u>	<u>Project Title</u>	<u>Amount</u>
YXTK 98-1201	Termite Eradication at Ascension	\$175,451

This project accomplishes termite eradication at the following facilities:

<u>Facility Number</u>	<u>Name</u>
12070	Command Hill
12124	Dorm 11
12128	Dorm 12
12144	Dorm 14
12177	Dorm 15
12311	Modular Quarters
12312	Modular Quarters
12313	Modular Quarters
12314	Modular Quarters
12315	Modular Quarters
12316	Modular Quarters
12317	Modular Quarters
12318	Modular Quarters
12319	Modular Quarters
12320	Modular Quarters
12321	Modular Quarters
12322	Modular Quarters
12323	Modular Quarters
12324	Modular Quarters
12325	Modular Quarters
12326	Modular Quarters
12016	Butler Building 2
12130	Admin Bldg 1
12131	Maintenance
12135	Admin Bldg 2
12155	Shipping and Receiving
12150	Motor Pool
12017	Carpenter Shop
12103	Volcano Club
12330	Lumber Storage

The period of performance for this project shall be from 11 Jul 00 to 31 Jan 01.

B. Part 1- THE SCHEDULE

(1) Section A – Contract Form

The amount in Block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$33,723,150 to 34,041,198 to reflect an increase of \$175,451 in the FY00 estimated cost as well as to more accurately reflect the total value of the contract to date. Block 20 now includes \$142,597 for CLIN 0001, Phase-In.

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

Pages B-7 and B-38 are hereby superseded by the attached B-7and B-38 marked “Modification P00012”.

(3) Section G – Contract Administration Data

ACRN **AM** is established. Page G-1 is superseded by the attached page G-1 marked “Modification P00012”.

C. All other contract terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 00-110 dated 23 June 2000 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 reference proposal.

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

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

Range Technical Services Contract

Basic Performance Period FY 00

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
0010	REIMBURSABLE SERVICES (Non-fee bearing)			
0010AA	Overtime From Change To Est. Cost \$ 2,630,000 \$ - \$ 2,630,000	1	JO	\$ 2,630,000
0010AB	Travel and Per Diem From Change To Est. Cost \$ 424,000 \$ - \$ 424,000	1	JO	\$ 424,000
0010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 5,211,200 \$ 5,211,200	1	JO	\$ 5,211,200
0010AD	Downrange A&E From Change To Est. Cost \$ 770,000 \$ - \$ 770,000	1	JO	\$ 770,000
0010AE	Downrange Construction <u>Baseline \$1.38M</u> From Change To Est. Cost \$ - \$ 175,451 \$ 175,451	1	JO	\$ 175,451
ESTIMATED COSTS (CLINS 0002 – 0008) (exclude 0003)				\$ 23,226,921
ESTIMATED COST (CLIN 0003)				\$ -
AWARD FEE (CLINS 0009AA – AK)				\$ 1,461,028
ESTIMATED COSTS (CLINS 0010AA - AE)				\$ 9,210,651
TOTAL ESTIMATED AMOUNT FY00				\$ 33,898,600

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Range Technical Services Contract

SUMMARY

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 33,898,600
3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ 64,378,107
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 64,991,999
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 63,406,066
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 64,023,009
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 63,232,875
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 63,869,895
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 64,225,641
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 64,885,960
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 65,147,224
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 65,826,492
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 66,685,678
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 67,384,507
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 421,116,788
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 425,023,059

