

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
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2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE 28 Sep 00	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A
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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
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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
		10B. DATED (SEE ITEM 13) 3 Feb 00

CODE ODN90 1L	FACILITY CODE
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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 DEC. -\$63,188

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:
- D. OTHER (Specify type of modification and authority)
Unilateral- Award Fee Plan (Section J, attachment 4)

E. IMPORTANT: Contractor is not, 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.)

POC: KYLE 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 unilateral modification is to authorize the payment of award fee in the amount of \$1,200,572 for the first award fee period, from the dates of 1 Apr 00-30 Aug 00 as determined by the Fee Determining Official on 28 Sep 00. Funds in the amount of \$63,188 are deobligated by this action.

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

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 \$35,050,313 to \$34,988,125, a decrease of \$63,188.

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

CLIN 0009AA (Award Fee) is decreased by \$63,188. Pages B-5, B-6, B-7 and B-38 are hereby superseded by the attached replacement pages B-5, B-6, B-7 and B-38, marked "Modification P00019".

(3) Section G – Contract Administration Data

ACRN AA is decreased by \$63,188. Page G-1 is superseded by the attached replacement page G-1 marked "Modification P00019".

C. All other contract terms and conditions remain unchanged.

////////////////////////////////////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	ESTIMATED COST
0009	AWARD FEE POOL (In accordance with Award Fee Plan)	Available Pool
0009AA	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 1,151,269 \$ (63,188) \$ 1,088,081	\$ 1,088,081
0009AB	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0002) From Change To Est. Cost \$ 224,272 \$ 224,272	\$ 224,272
0009AC-0009AD RESERVED		
0009AE	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0005) From Change To Est. Cost \$ 4,614 \$ 4,614	\$ 4,614
0009AF	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0005) From Change To Est. Cost \$ 923 \$ 923	\$ 923
0009AG	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0006) From Change To Est. Cost \$ 35,988 \$ 35,988	\$ 35,988
0009AH	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0006) From Change To Est. Cost \$ 7,198 \$ - \$ 7,198	\$ 7,198

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

Range Technical Services Contract

Basic Performance Period FY 00

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
0009AJ	Award Fee Pool Available/Earned 01 Apr 00 – 31 Aug 00 (Associated with CLIN 0007) From Change To Est. Cost \$ 71,889 \$ 71,889	\$ 71,889
0009AK	Award Fee Pool Available/Earned 01 Sep 00 – 30 Sep 00 (Associated with CLIN 0007) From Change To Est. Cost \$ 13,598 \$ - \$ 13,598	\$ 13,598
TOTAL PROPOSED AWARD FEE		\$ 1,446,563

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 \$ 2,631,392 \$ 2,631,392	1	JO	\$ 2,631,392
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 \$ 6,171,200 \$ - \$ 6,171,200	1	JO	\$ 6,171,200
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)				\$ 1,446,563
ESTIMATED COSTS (CLINS 0010AA - AE)				\$ 10,172,043
TOTAL ESTIMATED AMOUNT FY00				\$ 34,845,527

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	\$ 34,845,527
3A. Total Estimated Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF])	\$ 65,514,151
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 66,128,043
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 64,618,483
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 65,235,426
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,492,248
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 65,129,268
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,553,987
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 66,214,306
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,547,288
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 67,226,556
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 68,179,424
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,878,253
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 429,893,705
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 433,799,976

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
AA	5703400 300 83LE 252R13 554R0 01 35182F 662400 F62400 3A	(\$63,188)	\$27,368,423
AB	5703400 300 83LE 252R1A 554R0 01 35119F 662400 F62400 3B		\$ 489,500
AC	5703400 300 83LE 252R1C 554R0 01 33605F 662400 F62400 2A		\$ 50,000
AD	5703400 300 83LE 252R1D 554R0 01 35119F 662400 F62400 3B		\$ 1,622,250
AE	5703400 300 83LE 252R1R 554R0 01 33133F 662400 F62400 2B		\$ 110,500
AF	5703400 300 83LE 252R1S 554R0 01 33605F 662400 F62400 2A		\$ 86,500
AG	5703400 300 83LE 252R1T 554R0 01 35144F 662400 F62400 3B		\$ 3,528,500
AH	5703400 300 83LE 252R1U 554R0 01 35138F 662400 F62400 3B		\$ 157,000
AJ	5703400 300 83LE 264D18 554R0 01 35856F 662400 F62400 3Z		\$ 137,500
AK	5703400 300 83SG 42270J 58300 01 35182F 525700 (S4600299)		\$ 64,186
AL	5703400 300 83LE 264D91 554R0 01 35878F 662400 F62400 3R		\$ 188,200
AM	5703400 300 83LE 264D00 592 01 35879F 662400 F62400 3Z		\$ 175,451
AN	5703400 300 83LE 252R13 010000 554R0 35182F 662400 F62400		\$ 420,323
AP	5703400 300 83LE 252R1B 554R0 01 35915F 662400 F62400 3A		\$ 1,392
AQ	5703400 300 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$ 588,400
TOTAL FY 00			\$34,988,125

PRs obligated under this modification:
None