

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
 2. AMENDMENT/MODIFICATION NO. **P00020** 3. EFFECTIVE DATE **29 Sep 00** 4. REQUISITION/PURCHASE REQ. NO. **SEE SCHEDULE** 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE **FA2521** 7. ADMINISTERED BY (If other than Item 6) CODE
45TH CONTRACTING SQUADRON
1201 EDWARD H. WHITE ST, BLDG 423
PATRICK AFB, FL 32926-3238

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X)
Computer Sciences Raytheon
P.O. Box 4127
Patrick AFB FL 32925-4127
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. **F08650-00-C-0005**
 10B. DATED (SEE ITEM 13) **3 Feb 00**
 CODE **ODN90 1L** FACILITY CODE

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.** **+\$378,000**

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)
52.232-18, Availability of Funds (APR 84)

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) **KYLE C. ROBERTS**
Contracting Officer
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of Contracting Officer)

STANDARD FORM 30(continued)

A. The purpose of this unilateral modification is to incorporate additional funding into CLIN 0010AC in the amount of \$378,000.

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 \$34,988,125 to \$35,366,125, an increase of \$860,000.

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

CLIN 0010AC (Contractor Acquired Property) is increased by \$378,000. Pages B-7 and B-38 are hereby superseded by the attached replacement pages B-7 and B-38, marked "Modification P00020".

(3) Section G – Contract Administration Data

ACRN AN is increased by \$378,000. Page G-1 is hereby superseded by the attached replacement page G-1 marked "Modification P00020".

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	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 \$ 378,000 \$ 6,549,200	1	JO	\$ 6,549,200
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)				\$ 10,550,043
TOTAL ESTIMATED AMOUNT FY00				\$ 35,223,527

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	\$ 35,223,527
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)	\$ 430,271,705
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 434,177,976

