

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 2 OCT 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. + \$54,991,500

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

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 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 unilateral modification is to provide FY01 funding for contract line items numbers (CLINs) 1002-1008 (excluding 1003), 1009AD-AT, and 1010AA-AE.

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 \$35,366,125 to \$90,357,625, an increase of \$54,991,500.

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

Pages B-8 through B-12 and B-38 are hereby superseded by the attached replacement pages B-8 through B-12 and B-38 marked “Modification P00021”.

(3) Section G – Contract Administration Data

ACRNs for fiscal year 2001 are hereby established as BA-BH (see page G-1.1). **Add** page G-1.1. Page G-3 is hereby superseded by the attached replacement page marked “Modification P00021”.

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

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
1001	RESERVED (Operations and Maintenance-48hr range turn time) (Cost-Plus-Award Fee) Est. Amount Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -
1002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) Est. Amount Unfunded Funded Est. Cost \$ 44,036,204 \$ 7,698,585 \$ 36,337,619	1	JO	\$ 36,337,619
1003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.83M From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ - TBN
1004	RESERVED			
1005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 Est. Amount Unfunded Funded Est. Cost \$ 176,165 \$ 27,420 \$ 148,745	1	JO	\$ 148,745
1006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 Est. Amount Unfunded Funded Est. Cost \$ 1,437,129 \$ 223,689 \$ 1,213,440	1	JO	\$ 1,213,440
1007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) Est. Amount Unfunded Funded Est. Cost \$ 2,296,740 \$ 357,488 \$ 1,939,252	1	JO	\$ 1,939,252
1008	DATA REQUIREMENTS	1	JO	\$NSP

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

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
1009	AWARD FEE POOL (In accordance with Award Fee Plan)	Available Pool
1009AA	RESERVED 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AB	RESERVED 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AC	RESERVED 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
1009AD	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1002) Est. Amount Unfunded Funded Est. Cost \$ 1,192,741 \$ 185,650 \$ 1,007,091	\$ 1,007,091
1009AE	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1002) Est. Amount Unfunded Funded Est. Cost \$ 1,431,177 \$ 222,763 \$ 1,208,414	\$ 1,208,414
1009AF	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1002) Est. Amount Unfunded Funded Est. Cost \$ 238,436 \$ 37,113 \$ 201,323	\$ 201,323
1009AG-1009AJ RESERVED		
1009AK	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1005) Est. Amount Unfunded Funded Est. Cost \$ 4,771 \$ 743 \$ 4,028	\$ 4,028
1009AL	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1005) Est. Amount Unfunded Funded Est. Cost \$ 5,725 \$ 891 \$ 4,834	\$ 4,834

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

Range Technical Services Contract

Option Period 1 - FY01

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
1010	REIMBURSABLE SERVICES (Non-fee bearing)			
1010AA	Overtime Est. Amount Unfunded Funded Est. Cost \$ 5,344,300 \$ 831,840 \$ 4,512,460	1	JO	\$ 4,512,460
1010AB	Travel and Per Diem Est. Amount Unfunded Funded Est. Cost \$ 831,000 \$ 129,345 \$ 701,655	1	JO	\$ 701,655
1010AC	Contractor Acquired Property (CAP) Est. Amount Unfunded Funded Est. Cost \$ 7,320,000 \$ 1,138,721 \$ 6,181,279	1	JO	\$ 6,181,279
1010AD	Downrange A&E Est. Amount Unfunded Funded Est. Cost \$ 1,570,000 \$ 244,370 \$ 1,325,630	1	JO	\$ 1,325,630
1010AE	Downrange Construction <u>Baseline \$2.77M</u> Est. Amount Unfunded Funded Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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

Range Technical Services Contract

Option Period 1 - FY01

ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 & 1003)	\$ 3,301,437
ESTIMATED COST (CLIN 1003)	\$ -
AWARD FEE (CLINS 1009AA – AC & 1009AG - AT)	\$ 214,592
ESTIMATED COSTS (CLINS 1010AA - AE)	\$ 12,721,024
TOTAL ESTIMATED AMOUNT FY01	\$ 16,237,053
<hr/>	
ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)	\$ 39,639,056
ESTIMATED COST (CLIN 1003)	\$ -
AWARD FEE (CLINS 1009AD - AT)	\$ 2,631,420
ESTIMATED COSTS (CLINS 1010AA - AE)	\$ 12,721,024
TOTAL ESTIMATED AMOUNT FY01	\$ 54,991,500

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])	\$ 16,237,053
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 54,991,500
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)	\$ 380,994,607
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 423,041,433

G-900

ACCOUNTING AND APPROPRIATION DATA (cont'd)

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
BA	5713400 301 83LE 252R13 010000 554R0 35182F 662400 F62400		\$49,146,000
BB	5713400 301 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$738,000
BC	5713400 301 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$65,000
BD	5713400 301 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,682,000
BE	5713400 301 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$244,000
BF	5713400 301 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$23,000
BG	5713400 301 83LE 252R1T 010000 554R0 34144F 662400 F62400		\$2,802,000
BH	5713400 301 83LE 264D18 010000 554R0 35856F 662400 F62400		\$291,500
Total FY01			\$54,991,500

PRs obligated under this modification:

F700MS01810200 \$54,700,000
FQ252001440100 \$291,500

G-903

CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

Name/Title: James D. Shackleford, Contracts Manager

Address: 1201 Edward H. White II St.

Patrick AFB, FL 32925-0127

Telephone: Office 321-494-2914

Fax: 321- 783-5942

**B. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CLAUSES
(1992 EDITION) (48 CFR CHAPTER 53 CLAUSES)**

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

REDACTED

In addition, please see DFARS 252.232-7009, Payment By Electronic Funds Transfer, located in Section I.

C. AIR FORCE SPACE COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT

5352.232-9500

TOTAL SUM ALLOTTED (AFSPCFARS)

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) 1002-1010AE is \$54,991,500. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 13 Jul 00.