

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 18 April 01	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 (c) 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.

+ \$11,938,300

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)
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 \$90,656,380 to \$102,594,680 an increase of \$11,938,300.

(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 P00026”.

(3) Section G – Contract Administration Data

ACRN BA is changed from \$49,059,755 to \$60,771,590 and increase of \$11,711,835. ACRN BE is changed from \$244,000 to \$290,000 an increase of \$46,000. ACRN BK is established in the amount of \$4,300. ACRN BL is established in the amount of \$176,165. Total funding for FY 01 is changed from \$55,290,255 to \$67,225,555 an increase of \$11,938,300.

AFSPCFARS 5352.232-9500-TOTAL SUM ALLOTTED is not applicable and is therefore removed from subject contract.

Pages G-1.1 and G-3 are hereby superseded by the attached replacement pages G-1.1 and G-3 marked “Modification P00026”.

C. All other contract terms and conditions remain unchanged.

////////////////////////////////////LAST ITEM////////////////////////////////////O.////////////////////////////////////

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) From Change To Est. Cost \$ 36,101,014 \$ 7,698,585 \$ 43,799,599	1	JO	\$ 43,799,599
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 From Change To Est. Cost \$ 148,745 \$ 27,420 \$ 176,165	1	JO	\$ 176,165
1006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,213,440 \$ 223,689 \$ 1,437,129	1	JO	\$ 1,437,129
1007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 1,939,252 \$ 357,488 \$ 2,296,740	1	JO	\$ 2,296,740
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) From Change To Est. Cost \$ 1,000,683 \$ 185,650 \$ 1,186,333	\$ 1,186,333
1009AE	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,200,724 \$ 222,763 \$ 1,423,487	\$ 1,423,487
1009AF	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 200,041 \$ 37,113 \$ 237,154	\$ 237,154
1009AG-1009AJ RESERVED		
1009AK	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1005) Est. Amount Change To Est. Cost \$ 4,028 \$ 743 \$ 4,771	\$ 4,771
1009AL	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 4,834 \$ 891 \$ 5,725	\$ 5,725

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
1009AM	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 806 \$ 148 \$ 954	\$ 954
1009AN	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 32,864 \$ 6,058 \$ 38,922	\$ 38,922
1009AP	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 39,437 \$ 7,270 \$ 46,707	\$ 46,707
1009AQ	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 6,572 \$ 1,212 \$ 7,784	\$ 7,784
1009AR	Award Fee Pool Available/Earned 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 52,525 \$ 9,683 \$ 62,208	\$ 62,208
1009AS	Award Fee Pool Available/Earned 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 63,026 \$ 11,618 \$ 74,644	\$ 74,644
1009AT	Award Fee Pool Available/Earned 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 10,500 \$ 1,936 \$ 12,436	\$ 12,436
TOTAL PROPOSED AWARD FEE		\$ 3,101,125
AWARD FEE (CLINS 1009AA-AC & 1009AG-AT)		\$ 254,151
AWARD FEE (CLINS 1009AD-AT)		\$ 3,101,125

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 From Change To Est. Cost \$ 4,512,460 \$ 831,840 \$ 5,344,300	1	JO	\$ 5,344,300
1010AB	Travel and Per Diem From Change To Est. Cost \$ 701,655 \$ 129,345 \$ 831,000	1	JO	\$ 831,000
1010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 6,732,019 \$ 1,940,478 \$ 8,672,497	1	JO	\$ 8,672,497
1010AD	Downrange A&E From Change To Est. Cost \$ 1,325,630 \$ 244,370 \$ 1,570,000	1	JO	\$ 1,570,000
1010AE	Downrange Construction <u>Baseline \$2.77M</u> Est. Amount Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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

Range Technical Services Contract

Option Period 1 - FY01

RESERVED ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 & 1003)	\$ -
RESERVED ESTIMATED COST (CLIN 1003)	\$ -
RESERVED AWARD FEE (CLINS 1009AA – AC & 1009AG - AT)	\$ -
RESERVED ESTIMATED COSTS (CLINS 1010AA - AE)	\$ -
RESERVED TOTAL ESTIMATED AMOUNT FY01	\$ -
ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)	\$ 47,709,633
ESTIMATED COST (CLIN 1003)	\$ -
AWARD FEE (CLINS 1009AD - AT)	\$ 3,101,125
ESTIMATED COSTS (CLINS 1010AA - AE)	\$ 16,417,797
TOTAL ESTIMATED AMOUNT FY01	\$ 67,228,555

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])	\$ -
3B. Total Estimated Amount - FY 01 (CLINs 1002-1010 [exclude 1009AA-AC])	\$ 67,228,555
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 64,288,441
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 64,905,384
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,150,267
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,780,617
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,201,030
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 65,861,349
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,185,810
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 66,865,078
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,809,252
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,508,081
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 363,000,924
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 433,515,188

G-903

CONTRACTOR'S CONTRACT ADMINISTRATION

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

Name/Title: James D. Shackelford, 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

RESERVED