

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. <b>P00029</b>	3. EFFECTIVE DATE <b>1 Mar 01</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO. (If applicable) N/A		
6. ISSUED BY 45 <sup>TH</sup> CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238		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.		
CODE ODN90 1L		X	9B. DATED (SEE ITEM 11)		
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F08650-00-C-0005</b>		
			10B. DATED (SEE ITEM 13) <b>3 Feb 00</b>		

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. +\$1,200,000

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)

**MUTUAL AGREEMENT OF THE PARTIES**

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 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) <b>GERRI L. FRYE</b> 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 bilateral modification is to:

1. Increase the value of the Technical Services and RSA Support CLINS as a result of contractor request for equitable adjustment (CCP 102-01), dated 16 Jan 01, as well as to provide additional CAP funds. The REA's are a result of RSA schedule slips and the government's failure to provide necessary vehicles for MXB communications requirements. Total amount of the instant change to Fiscal year 01 CLINS 1002, 1007, 1009AE, 1009AF, 1009AS, 1009AT and 1010AC is an increase of \$1,200,000. CLIN X010AC for all option years is also increased in the total amount of \$407,294 for a total contract value change of \$1,607,294.
2. Relieve the contractor of the 24hour turn time requirement (Core Crew) IAW SOW paragraph 1.7.13. In lieu of equitable adjustment the standard for range turn time for the remainder of FY01 shall revert to 48 hours.
3. Incorporate no cost SOW and RWS Tech Exhibit changes stemming from the Ascension ATSEP Tiger Team recommendations.

**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 \$102,483,863 to \$103,683,863 an increase of \$1,200,000.

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

FY 01 CLINS 1002 (Technical Services), 1007 (RSA/SLRS Program Support), 1009AE (Award Fee), 1009AF (Award Fee), 1009AS (Award Fee), 1009AT (Award Fee) and 1010AC (Contractor Acquired Property) are increased by \$1,200,000. Pages B-8, B-9 and B-10, B-11 and B-12 are hereby superseded by the attached replacement pages B-8, B-9, B-10, B-11 and B-12 marked "Modification P00029".

CLIN X010AC (Contractor Acquired Property) for all options years is increased. Pages B-16, B-17, B-21, B-22, B-26, B-27, B-31, B-32, B-36 and B-37 are hereby superseded by the attached replacement pages B-16, B-17, B-21, B-22, B-26, B-27, B-31, B-32, B-36 and B-37 marked "Modification P00029".

Page B-38 (Summary) is hereby superseded by the attached replacement page B-38 marked "Modification P00029".

(3) Section G – Contract Administration Data

ACRN BA is changed to show an increase of \$1,200,00. Page G-1.1 is hereby superseded by the attached replacement page G-1.1 marked “Modification P00029”.

(4) Section J—Attachments

Section J, Attachment 1, Page 80 is hereby superseded by the attached replacement page Section 1, Attachment 1, Page 80 marked “Modification P00029”

(5) RWS Technical Exhibits

RWS Tech Exhibit 5.7-2 is hereby superseded by the attached replacement pages RWS Tech Exhibit 5.7-2 marked “Modification P00029”

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 01-102 dated 16 January 01 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**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>1001</b>	<b>RESERVED</b> <b>(Operations and Maintenance-48hr range turn time)</b> (Cost-Plus-Award Fee) Est. Amount      Change      To Est. Cost      \$      -      \$      -      \$      -	<b>1</b>	<b>JO</b>	\$      -
<b>1002</b>	<b>TECHNICAL SERVICES</b> <b>(Operations and Maintenance)</b> (Cost-Plus-Award Fee) From      Change      To Est. Cost      \$      43,767,762      \$      266,346      \$      44,034,108	<b>1</b>	<b>JO</b>	\$      44,034,108
<b>1003</b>	<b>RANGE COMMUNICATIONS SUSTAINMENT</b> (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.83M From      Change      To Est. Cost      \$      -      \$      -      \$      -	<b>1</b>	<b>JO</b>	\$      - TBN
<b>1004</b>	<b>RESERVED</b>			
<b>1005</b>	<b>PRICE OPTION CLIN -</b> <b>WEATHER STATION OBSERVATIONS AT PATRICK AFB</b> (Cost-Plus-Award Fee) SEE NOTE 3 From      Change      To Est. Cost      \$      176,165      \$      176,165	<b>1</b>	<b>JO</b>	\$      176,165
<b>1006</b>	<b>PRICE OPTION CLIN - COMMUNICATIONS (MXB)</b> (Cost-Plus-Award Fee) SEE NOTE 4 From      Change      To Est. Cost      \$      1,437,129      \$      1,437,129	<b>1</b>	<b>JO</b>	\$      1,437,129
<b>1007</b>	<b>RSA/SLRS PROGRAM SUPPORT</b> (Cost-Plus-Award Fee) From      Change      To Est. Cost      \$      2,296,740      \$      759,768      \$      3,056,508	<b>1</b>	<b>JO</b>	\$      3,056,508
<b>1008</b>	<b>DATA REQUIREMENTS</b>	<b>1</b>	<b>JO</b>	\$NSP

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>ESTIMATED COST</b>
<b>1009</b>	<b>AWARD FEE POOL</b> (In accordance with Award Fee Plan)	Available Pool
<b>1009AA</b>	<b>RESERVED</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AB</b>	<b>RESERVED</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AC</b>	<b>RESERVED</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1001) From Change To Est. Cost \$ - \$ - \$ -	\$ -
<b>1009AD</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,109,422 \$ 1,109,422	\$ 1,109,422
<b>1009AE</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 1,421,713 \$ 15,870 \$ 1,437,583	\$ 1,437,583
<b>1009AF</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1002) From Change To Est. Cost \$ 236,858 \$ 1,443 \$ 238,301	\$ 238,301
<b>1009AG-1009AJ RESERVED</b>		
<b>1009AK</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 4,771 \$ 4,771	\$ 4,771
<b>1009AL</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 5,725 \$ 5,725	\$ 5,725

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>ESTIMATED COST</b>
<b>1009AM</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1005) From Change To Est. Cost \$ 954 \$ 954	\$ 954
<b>1009AN</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 38,922 \$ 38,922	\$ 38,922
<b>1009AP</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 46,707 \$ 46,707	\$ 46,707
<b>1009AQ</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1006) From Change To Est. Cost \$ 7,784 \$ 7,784	\$ 7,784
<b>1009AR</b>	<b>Award Fee Pool Available/Earned</b> 01 Oct 00 – 28 Feb 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 62,208 \$ 62,208	\$ 62,208
<b>1009AS</b>	<b>Award Fee Pool Available/Earned</b> 01 Mar 01 – 31 Aug 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 74,644 \$ 45,269 \$ 119,913	\$ 119,913
<b>1009AT</b>	<b>Award Fee Pool Available/Earned</b> 01 Sep 01 – 30 Sep 01 (Associated with CLIN 1007) From Change To Est. Cost \$ 12,436 \$ 4,115 \$ 16,551	\$ 16,551
<b>TOTAL PROPOSED AWARD FEE</b>		\$ 3,088,841
<b>AWARD FEE (CLINS 1009AA-AC &amp; 1009AG-AT)</b>		\$ 303,535
<b>AWARD FEE (CLINS 1009AD-AT)</b>		\$ 3,088,841

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>1010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>1010AA</b>	<b>Overtime</b>  From                      Change                      To Est. Cost                \$    5,344,300                      \$    5,344,300	<b>1</b>	<b>JO</b>	\$    5,344,300
<b>1010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                \$    831,000                      \$    831,000	<b>1</b>	<b>JO</b>	\$    831,000
<b>1010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                \$    8,672,497    \$    107,188    \$    8,779,685	<b>1</b>	<b>JO</b>	\$    8,779,685
<b>1010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                \$    1,570,000                      \$    1,570,000	<b>1</b>	<b>JO</b>	\$    1,570,000
<b>1010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  Est. Amount              Change                      To Est. Cost                \$                -                \$                -                \$                -	<b>1</b>	<b>JO</b>	\$                -

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

**Range Technical Services Contract**

**Option Period 1 - FY01**

<b>RESERVED ESTIMATED COSTS (CLINS 1001 – 1008) (exclude 1002 &amp; 1003)</b>	<b>\$ -</b>
<b>RESERVED ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>RESERVED AWARD FEE (CLINS 1009AA – AC &amp; 1009AG - AT)</b>	<b>\$ -</b>
<b>RESERVED ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ -</b>
<b>RESERVED TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ -</b>
<b>ESTIMATED COSTS (CLINS 1002 – 1008) (exclude 1003)</b>	<b>\$ 48,703,910</b>
<b>ESTIMATED COST (CLIN 1003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 1009AD - AT)</b>	<b>\$ 3,088,841</b>
<b>ESTIMATED COSTS (CLINS 1010AA - AE)</b>	<b>\$ 16,524,985</b>
<b>TOTAL ESTIMATED AMOUNT FY01</b>	<b>\$ 68,317,736</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Range Technical Services Contract**  
**Option Period 2 - FY02**

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
<b>2010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>2010AA</b>	<b>Overtime</b>  <div style="text-align: right; margin-right: 100px;">From                      Change                      To</div> Est. Cost                      \$    5,424,428    \$           -    \$    5,424,428	<b>1</b>	<b>JO</b>	\$    5,424,428
<b>2010AB</b>	<b>Travel and Per Diem</b>  <div style="text-align: right; margin-right: 100px;">From                      Change                      To</div> Est. Cost                      \$    877,000    \$           -    \$    877,000	<b>1</b>	<b>JO</b>	\$    877,000
<b>2010AC</b>	<b>Contractor Acquired Property (CAP)</b>  <div style="text-align: right; margin-right: 100px;">From                      Change                      To</div> Est. Cost                      \$    7,488,994    \$    83,230    \$    7,572,224	<b>1</b>	<b>JO</b>	\$    7,572,224
<b>2010AD</b>	<b>Downrange A&amp;E</b>  <div style="text-align: right; margin-right: 100px;">From                      Change                      To</div> Est. Cost                      \$    1,590,000    \$           -    \$    1,590,000	<b>1</b>	<b>JO</b>	\$    1,590,000
<b>2010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  <div style="text-align: right; margin-right: 100px;">From                      Change                      To</div> Est. Cost                      \$           -    \$           -    \$           -	<b>1</b>	<b>JO</b>	\$           -

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Range Technical Services Contract**  
**Option Period 2 - FY02**

<b>ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 &amp; 2003)</b>	<b>\$ 45,821,673</b>
<b>ESTIMATED COST (CLIN 2003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 2009AA – AC &amp; 2009AG - AT)</b>	<b>\$ 2,978,407</b>
<b>ESTIMATED COSTS (CLINS 2010AA - AE)</b>	<b>\$ 15,463,652</b>
<b>TOTAL ESTIMATED AMOUNT FY02</b>	<b>\$ 64,263,732</b>

<b>ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)</b>	<b>\$ 46,400,962</b>
<b>ESTIMATED COST (CLIN 2003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 2009AD - AT)</b>	<b>\$ 3,016,061</b>
<b>ESTIMATED COSTS (CLINS 2010AA - AE)</b>	<b>\$ 15,463,652</b>
<b>TOTAL ESTIMATED AMOUNT FY02</b>	<b>\$ 64,880,675</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**

**Range Technical Services Contract**

**Option Period 3 - FY 03**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>3010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>3010AA</b>	<b>Overtime</b>  From                      Change                      To Est. Cost                      \$    5,564,561                      \$    5,564,561	<b>1</b>	<b>JO</b>	<b>\$    5,564,561</b>
<b>3010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                      \$    919,000    \$           -    \$    919,000	<b>1</b>	<b>JO</b>	<b>\$    919,000</b>
<b>3010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                      \$    7,611,542    \$    84,858    \$    7,696,400	<b>1</b>	<b>JO</b>	<b>\$    7,696,400</b>
<b>3010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                      \$    1,620,000    \$           -    \$    1,620,000	<b>1</b>	<b>JO</b>	<b>\$    1,620,000</b>
<b>3010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  From                      Change                      To Est. Cost                      \$           -    \$           -    \$           -	<b>1</b>	<b>JO</b>	<b>\$           -</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)**

**Range Technical Services Contract**

**Option Period 3 - FY 03**

<b>ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 &amp; 3003)</b>	<b>\$ 45,371,931</b>
<b>ESTIMATED COST (CLIN 3003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 3009AA – AC &amp; 3009AG - AT)</b>	<b>\$ 2,949,175</b>
<b>ESTIMATED COSTS (CLINS 3010AA - AE)</b>	<b>\$ 15,799,961  </b>
<b>TOTAL ESTIMATED AMOUNT FY03</b>	<b>\$ 64,121,067  </b>

<b>ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)</b>	<b>\$ 45,970,071</b>
<b>ESTIMATED COST (CLIN 3003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 3009AD - AT)</b>	<b>\$ 2,981,385</b>
<b>ESTIMATED COSTS (CLINS 3010AA - AE)</b>	<b>\$ 15,799,961  </b>
<b>TOTAL ESTIMATED AMOUNT FY03</b>	<b>\$ 64,751,417  </b>

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

**Range Technical Services Contract**

**Option Period 4 - FY 04**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>4010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>4010AA</b>	<b>Overtime</b>  From                      Change                      To Est. Cost                      \$    5,684,698                      \$    5,684,698	<b>1</b>	<b>JO</b>	<b>\$    5,684,698</b>
<b>4010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                      \$    936,000    \$           -    \$    936,000	<b>1</b>	<b>JO</b>	<b>\$    936,000</b>
<b>4010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                      \$    7,781,889    \$    86,527    \$    7,868,416	<b>1</b>	<b>JO</b>	<b>\$    7,868,416</b>
<b>4010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                      \$    1,660,000    \$           -    \$    1,660,000	<b>1</b>	<b>JO</b>	<b>\$    1,660,000</b>
<b>4010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  From                      Change                      To Est. Cost                      \$           -    \$           -    \$           -	<b>1</b>	<b>JO</b>	<b>\$           -</b>

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

**Range Technical Services Contract**

**Option Period 4 - FY 04**

<b>ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002 &amp; 4003)</b>	<b>\$ 46,026,197</b>
<b>ESTIMATED COST (CLIN 4003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 4009AA – AC &amp; 4009AG - AT)</b>	<b>\$ 2,991,702</b>
<b>ESTIMATED COSTS (CLINS 4010AA - AE)</b>	<b>\$ 16,149,114  </b>
<b>TOTAL ESTIMATED AMOUNT FY04</b>	<b>\$ 65,167,013  </b>

<b>ESTIMATED COSTS (CLINS 4002 – 4008) (exclude 4003)</b>	<b>\$ 46,646,215</b>
<b>ESTIMATED COST (CLIN 4003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 4009AD - AT)</b>	<b>\$ 3,032,003</b>
<b>ESTIMATED COSTS (CLINS 4010AA - AE)</b>	<b>\$ 16,149,114  </b>
<b>TOTAL ESTIMATED AMOUNT FY04</b>	<b>\$ 65,827,332  </b>

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

**Range Technical Services Contract**

**Option Period 5 - FY 05**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>5010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>5010AA</b>	<b>Overtime</b>  From                      Change                      To Est. Cost                \$    5,804,839                      \$    5,804,839	<b>1</b>	<b>JO</b>	<b>\$    5,804,839</b>
<b>5010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                \$    952,000    \$        -                      \$    952,000	<b>1</b>	<b>JO</b>	<b>\$    952,000</b>
<b>5010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                \$    7,952,247    \$    88,237                      \$    8,040,484	<b>1</b>	<b>JO</b>	<b>\$    8,040,484</b>
<b>5010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                \$    1,700,000    \$        -                      \$    1,700,000	<b>1</b>	<b>JO</b>	<b>\$    1,700,000</b>
<b>5010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  From                      Change                      To Est. Cost                \$        -                      \$        -                      \$        -	<b>1</b>	<b>JO</b>	<b>\$        -</b>

**SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)**  
**Range Technical Services Contract**  
**Option Period 5 - FY 05**

<b>ESTIMATED COSTS (CLINS 5001 – 5008) (exclude 5002 &amp; 5003)</b>	<b>\$ 46,619,105</b>
<b>ESTIMATED COST (CLIN 5003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 5009AA – AC &amp; 5009AG - AT)</b>	<b>\$ 3,030,241</b>
<b>ESTIMATED COSTS (CLINS 5010AA - AE)</b>	<b>\$ 16,497,323</b>
<b>TOTAL ESTIMATED AMOUNT FY05</b>	<b>\$ 66,146,669</b>

<b>ESTIMATED COSTS (CLINS 5002 – 5008) (exclude 5003)</b>	<b>\$ 47,256,916</b>
<b>ESTIMATED COST (CLIN 5003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 5009AD - AT)</b>	<b>\$ 3,071,698</b>
<b>ESTIMATED COSTS (CLINS 5010AA - AE)</b>	<b>\$ 16,497,323</b>
<b>TOTAL ESTIMATED AMOUNT FY05</b>	<b>\$ 66,825,937</b>

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

**Range Technical Services Contract**

**Option Period 6 - FY 06**

<b>CONTRACT LINE ITEM (CLIN)</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>ESTIMATED COST</b>
<b>6010</b>	<b>REIMBURSABLE SERVICES</b> (Non-fee bearing)			
<b>6010AA</b>	<b>Overtime</b>  From                      Change                      To Est. Cost                \$    5,924,984                      \$    5,924,984	<b>1</b>	<b>JO</b>	<b>\$    5,924,984</b>
<b>6010AB</b>	<b>Travel and Per Diem</b>  From                      Change                      To Est. Cost                \$    969,000    \$       -                      \$    969,000	<b>1</b>	<b>JO</b>	<b>\$    969,000</b>
<b>6010AC</b>	<b>Contractor Acquired Property (CAP)</b>  From                      Change                      To Est. Cost                \$    8,150,403    \$    89,990                      \$    8,240,393	<b>1</b>	<b>JO</b>	<b>\$    8,240,393</b>
<b>6010AD</b>	<b>Downrange A&amp;E</b>  From                      Change                      To Est. Cost                \$    1,730,000    \$       -                      \$    1,730,000	<b>1</b>	<b>JO</b>	<b>\$    1,730,000</b>
<b>6010AE</b>	<b>Downrange Construction</b> <b><u>Baseline \$2.77M</u></b>  From                      Change                      To Est. Cost                \$       -                      \$       -                      \$       -	<b>1</b>	<b>JO</b>	<b>\$       -</b>

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

**Range Technical Services Contract**

**Option Period 6 - FY 06**

<b>ESTIMATED COSTS (CLINS 6001 – 6008) (exclude 6002 &amp; 6003)</b>	<b>\$ 47,793,656</b>
<b>ESTIMATED COST (CLIN 6003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 6009AA – AC &amp; 6009AG - AT)</b>	<b>\$ 3,106,589</b>
<b>ESTIMATED COSTS (CLINS 6010AA - AE)</b>	<b>\$ 16,864,377</b>
<b>TOTAL ESTIMATED AMOUNT FY06</b>	<b>\$ 67,764,622</b>

<b>ESTIMATED COSTS (CLINS 6002 – 6008) (exclude 6003)</b>	<b>\$ 48,449,833</b>
<b>ESTIMATED COST (CLIN 6003)</b>	<b>\$ -</b>
<b>AWARD FEE (CLINS 6009AD - AT)</b>	<b>\$ 3,149,241</b>
<b>ESTIMATED COSTS (CLINS 6010AA - AE)</b>	<b>\$ 16,864,377</b>
<b>TOTAL ESTIMATED AMOUNT FY06</b>	<b>\$ 68,463,451</b>

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

**SUMMARY**

<b>1. Total Phase-in Price</b>	<b>\$ 142,597</b>
<b>2. Total Estimated Amount - FY 00</b>	<b>\$ 35,223,527</b>
<b>3A. Total Estimated Amount - FY 01</b> <b>(CLINs 1001, 1003-1010 [exclude 1009AD-AF])</b>	<b>\$ -</b>
<b>3B. Total Estimated Amount - FY 01</b> <b>(CLINs 1002-1010 [exclude 1009AA-AC])</b>	<b>\$ 68,317,736  </b>
<b>4A. Total Estimated Amount - FY 02</b> <b>(CLINs 2001, 2003-2010 [exclude 2009AD-AF])</b>	<b>\$ 64,263,732  </b>
<b>4B. Total Estimated Amount - FY 02</b> <b>(CLINs 2002-2010 [exclude 2009AA-AC])</b>	<b>\$ 64,880,675  </b>
<b>5A. Total Estimated Amount - FY 03</b> <b>(CLINs 3001, 3003-3010 [exclude 3009AD-AF])</b>	<b>\$ 64,121,067  </b>
<b>5B. Total Estimated Amount - FY 03</b> <b>(CLINs 3002-3010 [exclude 3009AA-AC])</b>	<b>\$ 64,751,417  </b>
<b>6A. Total Estimated Amount - FY 04</b> <b>(CLINs 4001, 4003-4010 [exclude 4009AD-AF])</b>	<b>\$ 65,167,013  </b>
<b>6B. Total Estimated Amount - FY 04</b> <b>(CLINs 4002-4010 [exclude 4009AA-AC])</b>	<b>\$ 65,827,332  </b>
<b>7A. Total Estimated Amount - FY 05</b> <b>(CLINs 5001, 5003-5010 [exclude 5009AD-AF])</b>	<b>\$ 66,146,669  </b>
<b>7B. Total Estimated Amount - FY 05</b> <b>(CLINs 5002-5010 [exclude 5009AA-AC])</b>	<b>\$ 66,825,937  </b>
<b>8A. Total Estimated Amount - FY 06</b> <b>(CLINs 6001, 6003-6010 [exclude 6009AD-AF])</b>	<b>\$ 67,764,622  </b>
<b>8B. Total Estimated Amount - FY 06</b> <b>(CLINs 6002-6010 [exclude 6009AA-AC])</b>	<b>\$ 68,463,451  </b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)</b>	<b>\$ 362,829,227  </b>
<b>TOTAL ESTIMATED AMOUNT FY 00-06</b> <b>(Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)</b>	<b>\$ 434,432,672  </b>



- Fire service training for Assistant Chiefs shall be performed by personnel certified to Level III NFPA Standard 1041.  
Fire response team supervisor personnel shall be certified to level I NFPA Standard 1021.

4.4.3.3 Technical Services Personnel. Personnel performing technical services such as Fire Prevention, Fire Inspection, Fire Investigation, and Fire Prevention Education activities or equivalent shall be certified to the respective levels of the NFPA standard for that position i.e., NFPA 1031, 1033, 1035, etc.

4.4.3.4 Rescue Personnel. Personnel performing rescue duties shall be qualified for all identified rescue emergencies and have received documented training or certifications equivalent to the Firefighter Rescue Course (X3AZR3E751-003) at Goodfellow AFB, DoD Fire Academy, as approved by the FAC. The Government will make available to the Contractor one allocation per year for the DoD Fire Academy.

4.4.3.5 Personnel Qualification Training. All Personnel shall maintain training proficiency per the standard training practices contained in the National Fire Protection Association (NFPA) 1000 series for Professional Firefighter's and the International Fire Service Training Association published manuals under the International Fire Service Accreditation Congress (IFSAC). The Air Force Career Development Courses (CDCs) are available for Contractor personnel for training enhancement. These are primarily correspondence courses.

4.4.3.6 Experienced, qualified Assistant Chiefs, Captains, crew chiefs, driver operators, Fire Inspectors, alarm/communications center operators, extinguisher maintenance technician, and firefighters shall be provided by the Contractor. The following qualification standards apply:

Fire Protection Personnel shall meet or exceed the following qualifications of the National Fire Protection Association (NFPA) standards:

- Firefighter NFPA 1001
- Driver/operator NFPA 1002
- Airport Firefighter (Ascension) NFPA 1003
- Fire Protection Personnel shall be a minimum of HAZMAT "Operations Level" qualified.

#### ***4.4.4 Airfield Services Personnel Qualifications***

##### **4.4.4.1 Control Tower Operator Qualifications**

- All control tower operators shall have a Class II Medical Certification, and drug urinalysis test prior to starting work and complete and sign a pre-employment drug user questionnaire, and shall pass the Class II Medical Certification. They shall present an FAA Control Tower Operator (CTO) Certificate from an air control facility where a certification was previously held.

Control Tower Operators shall be qualified in the Ascension AAF Control Tower prior to directing the traffic of any aircraft as the sole operator of the Control tower. New controllers shall receive a minimum of 30 days of familiarization with the Ascension AAF Control Tower.

- vii) prior to starting performance of Control Tower Operator duties under this contract.
  - viii) After any dangerous controlling error by the employee which did or could reasonably have resulted in injury or damage in the air or on the ground and in which the controller is suspected to be under the influence of drugs or alcohol. The PMR shall make the final decision on what errors are significantly dangerous so as to require a urinalysis test.
- h) The Contractor shall permanently remove any Control Tower Operators from Control Tower duties under this contract when complete analysis of the causative and/or mitigating factors behind any positive drug test result or other illegal drug involvement shows by a preponderance of the evidence that either of the following circumstances occurred:
- i) The employee refused or knowingly avoided submitting to the urinalysis or sobriety test required under the terms of this contract.
  - ii) The employee at any time was arrested with resulting conviction or adverse adjudication for involvement with, or at any time illegally used, transferred, supplied, is psychologically dependent upon or is a chronic user of any narcotics, any other hallucinogens or habit-forming or dangerous drugs, marijuana/hashish, or any other illegal drugs prescribed by state, federal, or local law except limited marijuana or hashish use more than six months prior to starting performance of Control Tower Operator duties under this contract.
  - iii) Exception: Control Tower Operator upon whom there is confirmation of only inadvertent exposure to or inadvertent consumption of any illegal drugs may be permitted to continue control tower duties under this contract only so long as all the following conditions apply:
    - Both the Contractor and the PMR agree the employee has a consistently safe duty performance record.
    - There is no medical evidence of any present risk due to drugs that the controller employee's mental health or physical faculties are or could be (e.g., "flashbacks") diminished while controlling aircraft.

3. **ALCOHOL ABUSE.** The Contractor shall ensure that the ATC employees are not alcohol abusers and that the employees comply with the alcohol consumption procedures/restrictions defined in AF, FAA and FAR directives.

- a) Contract Control Tower Operators, including supervisors, shall not perform control tower duties nor supervise other Control Tower Operators while under the influence of alcohol, or within **twelve** hours of consuming any amount of alcohol.
- b) Off-duty consumption of alcohol should be conservative so as to ensure the controller's efficiency is not impaired by after effects (hangover). Abstinence eight hours before commencing control tower duties does not guarantee a zero blood level when large amounts of alcohol are consumed.
- c) Any Control Tower Operator who is suspected of being under the influence of alcohol shall be relieved of duty immediately and sent to a medical facility for a blood alcohol test (BAT). The PMR shall be notified immediately and provided a copy of the test results when available.
- d) The PMR and the supervisor have the authority and responsibility to require suspected personnel to submit to a blood alcohol test based on personal