

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 31 July 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		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. F08650-00-C-0005		
			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. \$24,720

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)
CLIN 1010AE and SOW para 1.10.4.2.17

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 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 modification is to incorporate additional funding in the amount of \$22,470 under CLIN 1010AE for the following project. Remaining funds, \$2,250, from Purchase Request FQ252011310100 will be added to CLIN 1010AC Contractor Acquired Property (CAP), for a total increase of \$24,720.

<u>Project Number</u>	<u>Project Title</u>
ALMY 01-1201	Termite Eradication at Antigua Air Station

This project accomplishes termite eradication at the following facilities:

- Facility Number
24900
24901
25037

The period of performance for this project shall be from 31 Jul 01 to 30 Sep 01.

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 \$103,841,863 to \$103,866,583 to reflect an increase of \$24,720 in the FY01 estimated cost as well as to more accurately reflect the total value of the contract to date.

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

Pages B-11, B-12 and B-38 are hereby superseded by the attached B-11, B-12 and B-38 marked "Modification P00036".

(3) Section G – Contract Administration Data

ACRN **BM** is established. Page G-1.1 is superseded by the attached page G-1.1 marked "Modification P00036".

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 01-120 dated 26 June 2001 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

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
1010	REIMBURSABLE SERVICES (Non-fee bearing)			
1010AA	Overtime From Change To Est. Cost \$ 5,346,751 \$ 5,346,751	1	JO	\$ 5,346,751
1010AB	Travel and Per Diem From Change To Est. Cost \$ 831,000 \$ 831,000	1	JO	\$ 831,000
1010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 8,935,088 \$ 2,250 \$ 8,937,338	1	JO	\$ 8,937,338
1010AD	Downrange A&E From Change To Est. Cost \$ 1,570,000 \$ 1,570,000	1	JO	\$ 1,570,000
1010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ 22,470 \$ 22,470	1	JO	\$ 22,470

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)	\$ 48,704,047
ESTIMATED COST (CLIN 1003)	\$ -
AWARD FEE (CLINS 1009AD - AT)	\$ 3,088,850
ESTIMATED COSTS (CLINS 1010AA - AE)	\$ 16,707,559
TOTAL ESTIMATED AMOUNT FY01	\$ 68,500,456

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])	\$ 68,500,456
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ 64,275,540
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 64,892,483
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,133,213
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,772,244
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,179,500
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 65,839,819
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,159,516
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 66,838,784
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,777,837
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,476,666
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 362,891,730
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 434,686,576

