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|---|--|---------------------------------------|---|---------------------------------------|--|------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE 1 | OF 2 PAGES |
| 2. AMENDMENT/MODIFICATION NO. P00043 | | 3. EFFECTIVE DATE 20 Aug 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 INCREASE \$7,708

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)
IAW H-910 WORK REQUESTS

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: DON GRAHAM
PHONE: 321-494-3934
E-MAIL: don.graham@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 Contract Change Proposal 01-121, Install Video Circuits and Equipment at E&A building(. The contractor's proposal (\$5,984) for subject requirement dated 9 Jul 01, is hereby incorporated by reference. Additional \$1,724 from Purchase Request F700MS11730200 is applied to CLIN 1010AC Contractor Acquired Property (CAP). Total increase for this action is \$7,708.

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 \$104,001,305 to \$104,009,013 to reflect an increase of \$7,708 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-8, B-11, B-12, and B-38 are hereby superseded by the attached pages B-8, B-11, B-12, and B-38 marked "Modification P00043".

(3) Section G – Contract Administration Data

ACRN **BA** is changed from \$61,648,721 to \$61,656,429 an increase of \$7,708. Page G-1.1 is superseded by the attached page G-1.1 marked "Modification P00043".

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 01-121 dated 9 Jul 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 referenced 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 |
|--|--|------------|-------------|---------------------------|
| 1001 | RESERVED (Operations and Maintenance-48hr range turn time) (Cost-Plus-Award Fee) Est. Amount Change To Est. Cost \$ - \$ - \$ - | 1 | JO | \$ - |
| 1002 | TECHNICAL SERVICES (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 43,996,864 \$ 43,996,864 | 1 | JO | \$ 43,996,864 |
| 1003 | RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.83M From Change To Est. Cost \$ - \$ 5,659 \$ 5,659 | 1 | JO | \$ 5,659 |
| 1004 | RESERVED | | | |
| 1005 | PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 176,165 \$ 176,165 | 1 | JO | \$ 176,165 |
| 1006 | PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,437,129 \$ 1,437,129 | 1 | JO | \$ 1,437,129 |
| 1007 | RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) From Change To Est. Cost \$ 3,056,508 \$ 3,056,508 | 1 | JO | \$ 3,056,508 |
| 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 | QTY | UNIT | ESTIMATED COST |
|--|--|------------|-------------|---------------------------|
| 1010 | REIMBURSABLE SERVICES (Non-fee bearing) | | | |
| 1010AA | Overtime From Change To Est. Cost \$ 5,446,751 \$ 5,446,751 | 1 | JO | \$ 5,446,751 |
| 1010AB | Travel and Per Diem From Change To Est. Cost \$ 831,759 \$ 831,759 | 1 | JO | \$ 831,759 |
| 1010AC | Contractor Acquired Property (CAP) From Change To Est. Cost \$ 8,589,538 \$ 2,049 \$ 8,591,587 | 1 | JO | \$ 8,591,587 |
| 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 \$ 444,044 \$ 444,044 | 1 | JO | \$ 444,044 |

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) | \$ 48,666,666 |
| ESTIMATED COST (CLIN 1003) | \$ 5,659 |
| AWARD FEE (CLINS 1009AD - AT) | \$ 3,086,420 |
| ESTIMATED COSTS (CLINS 1010AA - AE) | \$ 16,884,141 |
| TOTAL ESTIMATED AMOUNT FY01 | \$ 68,642,886 |

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]) | \$ 68,642,886 |
| 4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF]) | \$ 64,066,162 |
| 4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC]) | \$ 64,683,105 |
| 5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF]) | \$ 63,918,050 |
| 5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC]) | \$ 64,557,390 |
| 6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF]) | \$ 64,957,546 |
| 6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC]) | \$ 65,617,865 |
| 7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF]) | \$ 65,932,296 |
| 7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC]) | \$ 66,611,564 |
| 8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF]) | \$ 67,545,231 |
| 8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC]) | \$ 68,244,060 |
| TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A) | \$ 361,785,409 |
| TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B) | \$ 433,722,993 |

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

| <u>ACRN</u> | <u>Accounting Classification Data</u> | <u>Change</u> | <u>Amount</u> |
|-------------|---|---------------|---------------|
| BA | 5713400 301 83LE 252R13 010000 554R0 35182F 662400 F62400 | \$7,708 | \$61,656,429 |
| 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 | | \$1,723,000 |
| BE | 5713400 301 83LE 252R1R 040000 554R0 33133F 662400 F62400 | | \$290,000 |
| 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 |
| BJ | 5713400 301 83LE 264D91 010000 554R0 35878F 662400 F62400 | | \$415,000 |
| BK | 5713400 301 83LE 252R1B 010000 554R0 35915F 662400 F62400 | | \$4,300 |
| BL | 5713400 301 83LE 252R1W 010000 554R0 35111F 662400 F62400 | | \$176,165 |
| BM | 5713400 301 83LE 264D00 010000 59200 35879F 662400 F62400 | | \$24,720 |
| BN | 5713400 301 83LE 252R1B 010000 554R0 35911F 662400 F62400 | | \$12,200 |
| BP | 5713400 301 83LE 264D91 010000 52100 35878F 662400 F62400 | | \$358,774 |
| BQ | 5713400 301 83LE 264D49 010000 52900 35876F 662400 F62400 | | \$62,800 |
| Total FY01 | | | \$68,642,888 |

PR Obligated
F700MS11730200 \$7,708