

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE 1 OCT 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)	

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. + \$58,394,738

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	16C. DATE SIGNED
		(Signature of Contracting Officer)	

STANDARD FORM 30(continued)

A. The purpose of this unilateral modification is to provide FY02 funding for contract line items numbers (CLINs) 2002-2008 (excluding 2003) and 2010AA-AE. Funds for CLINS 2009AD-AT will be held in contingent liability until FDO determination. After determination funds will be added by modification.

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 \$106,070,519 to \$ 164,465,257, an increase of \$58,394,738.

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

Pages B-13 through B-17 and B-38 are hereby superseded by the attached replacement pages B-13 through B-17 and B-38 marked “Modification P00050”.

(3) Section G – Contract Administration Data

ACRNs for fiscal year 2002 are hereby established as CA-CL (see page G-1.2). **Add** page G-1.2 marked “Modification P00050”.

Contract Administration Data paragraph (b). Add Contract Specialist Celso Carbonell Phone Nr. 321-494-9937. Page G-2 is hereby superseded by the attached replacement page G-2 marked “Modification P00050”.

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 2 - FY02

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2001	RESERVED (Operations and Maintenance - 48hr range turn time) (Cost-Plus-Award Fee) From Change To Est. Cost \$ - \$ -	1	JO	\$ -
2002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 42,587,163 \$ 42,587,163	1	JO	\$ 42,587,163
2003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.97M	1	JO	\$ -
2003AA	Cost-Plus-Fixed Fee			
2003AA01	From Change To Est. Cost \$0 \$0 \$0			
2003AA02	From Change To Fixed Fee \$0 \$0 \$0			
2003AB	Firm Fixed Price From Change To Est. Cost \$ - \$0 \$0			
2004	RESERVED			
2005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 231,512 \$ 231,512	1	JO	\$ 231,512
2006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,444,811 \$ - \$ 1,444,811	1	JO	\$ 1,444,811
2007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) Est. Amount Unfunded Funded Est. Cost \$ 2,006,289 \$ 1,006,289 \$ 1,000,000	1	JO	\$ 1,000,000

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
2008	DATA REQUIREMENTS	1	JO	\$NSP
2009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
2009AA	RESERVED 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AB	RESERVED 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AC	RESERVED 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2001) From Change To Est. Cost \$ - \$ -			\$ -
2009AD	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2002) From Change To Est. Cost \$ 1,153,494 \$ 1,153,494			\$ 1,153,494
2009AE	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2002) From Change To Est. Cost \$ 1,384,082 \$ 1,384,082			\$ 1,384,082
2009AF	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002) From Change To Est. Cost \$ 230,590 \$ 230,590			\$ 230,590
2009AG-2009AJ RESERVED				
2009AK	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 6,270 \$ 6,270			\$ 6,270
2009AL	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 7,525 \$ 7,525			\$ 7,525

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

Range Technical Services Contract

Option Period 2 - FY02

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
2009AM	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 1,254 \$ 1,254	\$ 1,254
2009AN	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 39,130 \$ 39,130	\$ 39,130
2009AP	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 46,956 \$ 46,956	\$ 46,956
2009AQ	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2006) From Change To Est. Cost \$ 7,826 \$ 7,826	\$ 7,826
2009AR	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 54,341 \$ - \$ 54,341	\$ 54,341
2009AS	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 65,204 \$ - \$ 65,204	\$ 65,204
2009AT	Award Fee Pool Available/Earned (Held in Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 10,863 \$ - \$ 10,863	\$ 10,863
TOTAL PROPOSED AWARD FEE (*)		\$ 3,007,535
AWARD FEE (CLINS 2009AA-AC & 2009AG-AT)(*)		\$ 239,369
AWARD FEE (CLINS 2009AD-AT)(*) Held in Contingent Liability until FDO determination		\$ 3,007,535

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
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime From Change To Est. Cost \$ 5,450,907 \$ 5,450,907	1	JO	\$ 5,450,907
2010AB	Travel and Per Diem From Change To Est. Cost \$ 877,000 \$ - \$ 877,000	1	JO	\$ 877,000
2010AC	Contractor Acquired Property (CAP) Est. Amount Unfunded Funded Est. Cost \$ 7,572,224 \$ 2,358,879 \$ 5,213,345	1	JO	\$ 5,213,345
2010AD	Downrange A&E From Change To Est. Cost \$ 1,590,000 \$ - \$ 1,590,000	1	JO	\$ 1,590,000
2010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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

Range Technical Services Contract

Option Period 2 - FY02

ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	\$	-
ESTIMATED COST (CLIN 2003)	\$	-
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	-
TOTAL ESTIMATED AMOUNT FY02	\$	-

ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	45,263,486
ESTIMATED COST (CLIN 2003)	\$	-
AWARD FEE (CLINS 2009AD - AT)	\$	3,007,535
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	13,131,252
TOTAL ESTIMATED AMOUNT FY02	\$	61,402,273

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])	\$ 70,704,392
4A. Total Estimated Amount - FY 02 (CLINs 2001, 2003-2010 [exclude 2009AD-AF])	\$ -
4B. Total Estimated Amount - FY 02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$ 61,402,273
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,005,116
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,644,456
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,047,662
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 65,707,981
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,025,115
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 66,704,383
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,658,824
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 68,357,653
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 298,102,841
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 432,887,262

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CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV
2500 Leahy Ave
P.O. Box 934500
Orlando, FL 32893-4500

(b) The address and telephone number of the government Contracting Officer and Contract Specialists are:

Contracting Officer: Kyle C. Roberts
Phone Nr: 321-494-2764
Fax: 321-494-2564

Contract Specialist: Don Graham
Phone Nr: 321-494-3934
Fax Nr: 321-494-2564

Contract Specialist: Celso Carbonell
Phone Nr: 321-494-9937
Fax Nr: 321-494-2564

Address: 45CONS/LGCZR
1201 Edward H. White II St., MS 7200
Patrick AFB. FL 32925-3235

(c) The address and telephone number of the Quality Assurance Program Coordinator are:

Name: John Francey

Address: 45 LG/LGPQR
Telephone Number: 321-853-7266

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SUBMISSION OF INVOICES

(a) In accordance DFARS 242.803(b)(i)(C), the contractor shall submit invoices/vouchers and any required supplemental statements directly to the paying office as set forth in clause G-901(a). Vouchers must indicate amounts invoiced by subCLINs where applicable. One copy of each voucher submitted to DFAS shall be forwarded to the Contracting Officer, 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCZR for verification and transmittal to the paying office.

(c) Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCZR, 1201 Edward H. White II St., Bldg 423, Patrick AFB FL 32925-3238 for technical verification and submission to the paying office