

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00060		3. EFFECTIVE DATE 15 Mar 02	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 \$132,537

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: CELSO CARBONELL
PHONE: 321-494-9937
E-MAIL: celso.carbonell@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) GERRI FRYE 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 02-120, Relocate Range Communications Data Circuits to the TSF. The contractor's proposal for subject requirement dated 27 Feb 02, is hereby incorporated by reference.

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 \$165,192,637 to \$165,325,174 to reflect an increase of \$132,537 in the FY02 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-13, B-16, B-17 and B-38 are hereby superseded by the attached pages B-13, B-16, B-17 and B-38, marked "Modification P00060".

(3) Section G – Contract Administration Data

ACRN **CA** is changed from \$52,681,156 to \$52,813,693 in the amount of \$132,537. Page G-1.2 is superseded by the attached page G-1.2, marked "Modification P00060".

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 02-120 dated 27 Feb 02, 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 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 \$ 43,316,369 \$ 43,316,369	1	JO	\$ 43,316,369
2003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$7.97M	1	JO	\$ 166,461
2003AA	Cost-Plus-Fixed Fee			
2003AA01	From Change To Est. Cost \$40,362 \$114,890 \$155,252			
2003AA02	From Change To Fixed Fee \$2,018 \$9,191 \$11,209			
2003AB	Firm Fixed Price From Change To \$ - \$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
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime From Change To Est. Cost \$ 5,450,907 \$ 8,456 \$ 5,459,363	1	JO	\$ 5,459,363
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 \$ 7,957,224 \$ 2,835,484 \$ 5,121,740	1	JO	\$ 5,121,740
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)	\$	166,461
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	-
TOTAL ESTIMATED AMOUNT FY02	\$	-

ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	45,992,692
ESTIMATED COST (CLIN 2003)	\$	166,461
AWARD FEE (CLINS 2009AD - AT)	\$	3,054,934
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	13,048,103
TOTAL ESTIMATED AMOUNT FY02	\$	62,262,190

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])	\$ 62,262,190
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$ 64,101,092
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$ 64,441,288
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$ 65,144,004
6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC])	\$ 66,530,745
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$ 66,121,091
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$ 67,547,520
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$ 67,754,434
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$ 69,221,728
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A)	\$ 298,486,745
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B)	\$ 436,073,987

**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>
CA	5723400 302 83LE 252R13 010000 554R0 35182F 662400 F62400	\$132,537	\$52,813,693
CB	5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$467,500
CC	5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400		\$15,428
CD	5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$60,775
CE	5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,795,200
CF	5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400		\$224,400
CG	5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400		\$33,660
CH	5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$271,150
CJ	5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$21,505
CK	5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,619,870
CL	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$165,669
CM	5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 (ESP Code TC)		\$80,805
CN	5723400 302 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
CP	5723400 302 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
Total FY02			\$59,254,655

PRs obligated under this modification:
F700MS20180300 \$ 132,537