

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

I. CONTRACT ID CODE: 0
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2. AMENDMENT/MODIFICATION NO. P00067
 3. EFFECTIVE DATE: 10-Jan-2002
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO.(If applicable)

6. ISSUED BY: 45 CONS/LGCZR, 1201 EDWARD H. WHITE II ST., PATRICK AFB, FL 32925-3237
 CODE: FA2521
 7. ADMINISTERED BY (If other than item 6): See Item 6
 CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code): COMPUTER SCIENCES RAYTHEON, 1201 EDWARD H. WHITE II ST, PATRICK AFB, FL 32925-0127
 CODE: ODN90
 FACILITY CODE:
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005
 X 10B. DATED (SEE ITEM 13) 06-Mar-2001

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 Offer 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 _____ copies of the document; (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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE 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 Schedule

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)
 BILATERAL-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.)
 SEE PAGE 2

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): James D. Shackelford, Contracts Manager
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): GERRI L. FRYE, Section Chief

15B. CONTRACTOR/OFFEROR: [Signature]
 15C. DATE SIGNED: 6/15/02
 16B. UNITED STATES OF AMERICA: BY [Signature]
 16C. DATE SIGNED: 15 May 02

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STANDARD FORM 30(continued)

A. The purpose of this bilateral modification is to:

- 1) Incorporate Contract Change Proposal (CCP 109-02) dated 5 Dec 01, RSA Work Plan for FY02 that identifies the tasks that will be supported under Operations Support to Acquisition (OSTA). The total negotiated value for OSTA is \$5,214,969, which includes \$4,931,021 in cost and \$283,948 in award fee pool. \$63,971 of the award fee pool amount was to be allocated to CLIN 2009AD (\$35,205) and CLIN 2009AR (\$28,766) which are associated with the first applicable award fee period for FY02. This period has past and the earned and obligated amounts for this requirement were identified and applied by modification P00066-Award Fee obligation which followed the fee determination. In addition, \$377,408 of the total negotiated amount was previously identified as already available on contract. Therefore, funding in the amount of \$4,773,590 is required for this modification. Out of this total, \$89,569 is related to award fee and will be held in contingent liability until FDO determination. As a result, total obligated amount for OSTA by this modification is \$4,684,021
- 2) Realign \$1,000,000 from CLIN 2007 back to CAP CLIN 2010. These funds were previously borrowed from CAP CLIN.
- 3) Add \$247,000 additional funding to CAP CLIN 2010AC.

Administrative changes have been made to the structure of Schedule B. Schedule B now represents total estimated cost for the FY instead of total funding. A separate line has been added to represent total funded amount. A line has been added to the Summary page of Schedule B so that the total estimate cost and the total funded amount for the current FY are represented.

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 \$167,091,174 to \$172,022,195 an increase of \$4,931,021.

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

FY 02 CLINS 2002 (Technical Services), 2007 (RSA/SLRS Program Support), 2009AE (Award Fee), 2009AF (Award Fee), 2009AS (Award Fee), 2009AT (Award Fee), 2010AA (Overtime), 2010AB (Travel) and 2010AC Contractor Acquired Property (CAP) are increased by \$5,214,969. Pages B-13, B-14 and B-15, B-16 and B-17 are hereby superseded by the attached replacement pages B-13, B-14, B-15, B-16 and B-17 marked "Modification P00067".

Page B-38 (Summary) is hereby superseded by the attached replacement page B-38 marked "Modification P00067".

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(3) Section G – Contract Administration Data

ACRN CA is changed to show an increase of \$4,931,021. Page G-1.2 is hereby superseded by the attached replacement page G-1.2 marked "Modification P00067".

- 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 02-109 dated 5 Dec 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//////////////////////////////////////

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| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------|---|-----|------|----------------|
| 2001 | RESERVED (Operations and Maintenance - 48hr range turn time) (Cost-Plus-Award Fee) | 1 | JO | \$ - |
| | From Change To | | | |
| | Est. Cost \$ - \$ - | | | |
| 2002 | TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) | 1 | JO | \$ 44,616,243 |
| | From Change To | | | |
| | Est. Cost \$ 43,316,369 \$ 1,299,874 \$ 44,616,243 | | | |
| 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 | | | |
| | From Change To | | | |
| 2003AA01 | Est. Cost \$155,252 \$155,252 | | | |
| | From Change To | | | |
| 2003AA02 | Fixed Fee \$11,209 \$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 | 1 | JO | \$ 188,633 |
| | From Change To | | | |
| | Est. Cost \$ 188,633 \$ 188,633 | | | |
| 2006 | PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 | 1 | JO | \$ 1,444,811 |
| | From Change To | | | |
| | Est. Cost \$ 1,444,811 \$ - \$ 1,444,811 | | | |
| 2007 | RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee) | 1 | JO | \$ 3,068,562 |
| | From Change To | | | |
| | Est. Cost \$ 2,006,289 \$ 1,062,273 \$ 3,068,562 | | | |

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| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------|---|-----|------|----------------|
| 2008 | DATA REQUIREMENTS | 1 | JO | \$NSP |
| 2009 | AWARD FEE POOL (IAW 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 Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2002) | | | \$ 1,189,249 |
| | From Change To | | | |
| | Earned \$ 1,189,249 \$ 1,189,249 | | | |
| 2009AE | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2002) | | | \$ 1,450,027 |
| | From Change To | | | |
| | Est. Cost \$ 1,407,781 \$ 42,246 \$ 1,450,027 | | | |
| 2009AF | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2002) | | | \$ 241,581 |
| | From Change To | | | |
| | Est. Cost \$ 234,540 \$ 7,041 \$ 241,581 | | | |
| 2009AG | -2009AJ RESERVED | | | |
| 2009AK | Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2005) | | | \$ 5,109 |
| | From Change To | | | |
| | Earned \$ 5,109 \$ - \$ 5,109 | | | |
| 2009AL | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2005) | | | \$ 6,131 |
| | From Change To | | | |
| | Est. Cost \$ 6,131 \$ - \$ 6,131 | | | |
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| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | ESTIMATED COST |
|--|--|---------------------|
| 2009AM | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2005) From Change To Est. Cost \$ 1,022 \$ - \$ 1,022 | \$ 1,022 |
| 2009AN | Award Fee Pool Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2006) From Change To Earned \$ 39,130 \$ 39,130 | \$ 39,130 |
| 2009AP | Award Fee Pool Available/Earned (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 (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 Earned 01 Oct 01 – 28 Feb 02 (Associated with CLIN 2007) From Change To Earned \$ 54,341 \$ - \$ 54,341 | \$ 54,341 |
| 2009AS | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Mar 02 – 31 Aug 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 65,204 \$ 34,524 \$ 99,728 | \$ 99,728 |
| 2009AT | Award Fee Pool Available/Earned (Contingent Liability until FDO determination) 01 Sep 02 – 30 Sep 02 (Associated with CLIN 2007) From Change To Est. Cost \$ 10,863 \$ 5,758 \$ 16,621 | \$ 16,621 |
| TOTAL PROPOSED AWARD FEE (*) | | \$ 3,157,721 |
| AWARD FEE EARNED | | \$ 1,287,829 |
| AWARD FEE (CLINS 2009AD-AT) (*) Contingent Liability until FDO determination | | \$ 1,869,892 |

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| CONTRACT LINE ITEM (CLIN) | DESCRIPTION | QTY | UNIT | ESTIMATED COST |
|---------------------------|---|-----|------|----------------|
| 2010 | REIMBURSABLE SERVICES (Non-fee bearing) | | | |
| 2010AA | Overtime From Change To Est. Cost \$ 5,438,486 \$ 384,617 \$ 5,823,103 | 1 | JO | \$ 5,823,103 |
| 2010AB | Travel and Per Diem From Change To Est. Cost \$ 877,000 \$ (106,692) \$ 770,308 | 1 | JO | \$ 770,308 |
| 2010AC | Contractor Acquired Property (CAP) From Change To Funding \$ 5,663,667 \$ 1,284,660 \$ 6,948,327 Est. Amount Unfunded Funded Est. Cost \$ 7,998,730 \$ 1,050,403 \$ 6,948,327 | 1 | JO | \$ 7,998,730 |
| 2010AD | Downrange A&E From Change To Est. Cost \$ 1,590,000 \$ - \$ 1,590,000 | 1 | JO | \$ 1,590,000 |
| 2010AE | Downrange Construction Baseline \$2.77M From Change To Est. Cost \$ - \$ - \$ - | 1 | JO | \$ - |

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| | | |
|---|----|------------|
| 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) | \$ | 49,318,249 |
| ESTIMATED COST (CLIN 2003) | \$ | 166,461 |
| AWARD FEE EARNED | \$ | 1,287,829 |
| AWARD FEE (CLINS 2009AD - AT)(Contingent Liability until FDO determination) | \$ | 1,869,892 |
| ESTIMATED COSTS (CLINS 2010AA - AE) | \$ | 16,182,141 |
| TOTAL ESTIMATED AMOUNT FY02 | \$ | 68,824,572 |
| TOTAL FUNDED AMOUNT FY02 | \$ | 65,904,277 |

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SUMMARY

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| | | |
|---|-----------|-------------------|
| 1. Total Phase-in Price | \$ | 142,597 |
| 2. Total Estimated Amount - FY 00 | \$ | 35,223,527 |
| 3A. Total Funded Amount - FY 01 (CLINs 1001, 1003-1010 [exclude 1009AD-AF]) | \$ | - |
| 3B. Total Funded 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]) | \$ | 68,824,572 |
| Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC]) | \$ | 65,904,277 |
| 5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF]) | \$ | 64,014,026 |
| 5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC]) | \$ | 64,354,222 |
| 6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF]) | \$ | 65,053,888 |
| 6B. Total Estimated Amount - FY 04 (CLINs 4002-4010 [exclude 4009AA-AC]) | \$ | 66,440,629 |
| 7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF]) | \$ | 66,028,272 |
| 7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC]) | \$ | 67,454,701 |
| 8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF]) | \$ | 67,658,841 |
| 8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC]) | \$ | 69,126,135 |
| TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3A, 4A, 5A, 6A, 7A, 8A) | \$ | 298,121,151 |
| TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5B, 6B, 7B, 8B) | \$ | 442,270,775 |

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PART I - THE SCHEDULE

| | | |
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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 | \$4,931,021 | \$59,410,082 |
| CB | 5723400 302 83LE 252R1A 010000 554R0 35119F 662400 F62400 | | \$481,042 |
| CC | 5723400 302 83LE 252R1B 010000 554R0 35911F 662400 F62400 | | \$15,875 |
| CD | 5723400 302 83LE 252R1C 010000 554R0 33605F 662400 F62400 | | \$62,535 |
| CE | 5723400 302 83LE 252R1D 010000 554R0 35119F 662400 F62400 | | \$1,847,200 |
| CF | 5723400 302 83LE 252R1L 040000 554R0 33126F 662400 F62400 | | \$230,900 |
| CG | 5723400 302 83LE 252R1M 040000 554R0 33129F 662400 F62400 | | \$34,635 |
| CH | 5723400 302 83LE 252R1R 040000 554R0 33133F 662400 F62400 | | \$279,004 |
| CJ | 5723400 302 83LE 252R1S 010000 554R0 33605F 662400 F62400 | | \$22,128 |
| CK | 5723400 302 83LE 252R1T 010000 554R0 35144F 662400 F62400 | | \$2,695,758 |
| CL | 5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 | | \$170,468 |
| CM | 5723400 302 83LE 252R1W 010000 554R0 35111F 662400 F62400 | ESP Code TC | \$17,049 |
| 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 | | | \$65,951,676 |

PRs obligated under this modification:
F700MS13410200 \$ 4,931,021

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