

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00105		3. EFFECTIVE DATE 18-Mar-2003	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)		CODE	
			See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES HAY THEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				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	
CODE ODN90		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer 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 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 ACKNOWLEDGMENT 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)						
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.						
X 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:						
D. OTHER (Specify type of modification and authority)						
F. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: Celso Carbonell Phone: 321-494-4498 E-mail: celso.carbonell@patrick.af.mil CO Phone: 321-494-3934 CO e-mail: don.graham@patrick.af.mil <p style="text-align: center;">SEE PAGE TWO</p>						
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)			
			DONALD GRAHAM / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
_____ (Signature of person authorized to sign)		BY <u>Donald Graham</u> (Signature of Contracting Officer)		19-Mar-2003		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30(continued)

A. The purpose of this unilateral modification is to correct administrative errors made in Modifications P00099, P00101 and P00102.

B. PART III, LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Section J – Cover page and Statement of Work

The Cover Page and pages 6 and 22 are hereby removed and replaced with the attached replacement Cover Page and pages 6 and 22 marked "Modification P00105.

C. All other terms and conditions remain unchanged

//////////////////////////////////////LAST ITEM//////////////////////////////////////

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**SECTION J****LIST OF ATTACHMENTS**

<u>ATTACHMENT</u>	<u>DOCUMENT</u>	<u>NO. OF PAGES</u>	<u>DATE</u>
1	Statement Of Work	195	09 Dec 99
2	Performance Standards Document	7	01 Sep 01
3	DD Form 254	10	10 Dec 99
4	Award Fee Plan	24	05 Nov 02
5	DOL Wage Determination No. 1994-2118, Rev 17 No. 1973-0594, Rev 42	11	16 May 02 12 Aug 02
6	Base Support	2	28 May 99
7	Compliance and Advisory Documents	6	09 Dec 99
8	Process Interface Control Document	8	02 Jun 99
9	Organizational Conflict of Interest Risk Mitigation Plan	46	12 Jul 99
10	Subcontracting Plan	8	09 Dec 99
<u>EXHIBIT</u>			
A	Contract Requirements Data Lists (CDRLs)	172	09 Dec 99

Submit metrics to the Program Manager for review and update as necessary. The metrics shall assist the Contractor and the Government to develop programs for continuous improvement and cost reduction. [CDRL S007]
 1.2.11.2 Analyze and report the metrics against baselines or benchmarks on a schedule established by the Contractor including, as a minimum, quarterly performance reviews and annual comprehensive program reviews. Receive concurrence by the Program Manager for reviews. [CDRL S008]

1.2.11.2.1 Review quarterly metric analysis based on resource expenditures and mission accomplishments and identify deviations, reasons for the deviation, and recommendations for adjustment. Include quarterly evaluation metrics for each of the service areas and for overall contract management.

1.2.11.2.2 Perform annual analysis to revalidate specific metrics or develop modified metrics or baselines.

1.2.11.3 Submit an overview of any technical issues, concerns, and recent accomplishments. [CDRL S011]

1.2.12 Phase-Out of Contractor Operations

Develop a Phase-out Plan, with updates as appropriate, that will permit any successor Contractor and its employees to observe and become familiar with any and all operations under the RTSC for the 60-day period immediately preceding the end of the RTSC. During this period, cooperate fully with the successor Contractor and the Government so as not to interfere with their work or duties. [CDRL S009]

At the completion or termination of the RTSC, the contractor backlog shall not exceed 1,000 service calls and/or work orders in-progress (none over 10 working days old from time of receipt). Do not defer any needed repairs or maintenance for the purpose of transferring responsibility to the successor Contractor.

1.2.13 Property Management

1.2.13.1 Government Furnished Property (GFP). GFPs are facilities, equipment, and materials in possession of or acquired directly by the Government and delivered to or otherwise made available to the Contractor (see Section 3.0).

1.2.13.1.1 Inventory Accountability. Conduct an inventory of facilities, equipment, and materials to be made available to the Contractor and accept control of all inventoried items. Equipment and materials not accepted by the Contractor shall be returned to the Government for disposition. Sign custody records and prepare and submit a detailed, final Government Property Inventory Record for Government approval. [CDRL S031]

1.2.13.1.2 Facilities Management. Assign facilities managers to perform the responsibilities detailed in 45 SW Instruction 32-9001, Building/Facility Care-Real Property Management. At the ROCC (Building 81900), also perform as the focal point for security management and space utilization issues, to include:

Provide and account for "VISITOR" badges for personnel requiring escorted access to ROCC facilities

Provide limited escort duty for vending machine personnel

Disable and enable ESS door alarms as necessary to permit access into areas controlled by the ESS

Be able to gain access to all locked areas as needed

Maintain overall awareness of ROCC security procedures and requirements

Coordinate with the Space Utilization Officer, 45 CES/CECR, on behalf of the building occupants. Continually monitor the use of space within the building and report any unused space to the Space Utilization Officer. (ADPL S032A)

1.2.13.1.3 Government-Furnished Vehicles. Government-furnished special purpose vehicles, heavy equipment, and material handling equipment on hand during the inventory will be made available, as is, for use by the Contractor.

1.2.13.1.4 Government-Furnished Materials. The SBSS is available for parts and materials costing over \$2500 until current SBSS stocks related to RTSC are depleted. In addition, the Contractor shall secure through the SBSS:

- Budget Code 8XD2 repairable items that are stock listed with a cataloged national stock number

plastic sheath-filled cables to include universal color codes for communications cables ranging from 6-pair to 3,600-pair.

1.8.7.6 Expand the backbone cable plant as necessary.

1.8.8 Communications Support—Antigua AS

Operate and maintain communications at Antigua AS to include the administrative telephone element, intercom (PAW/TOPS), and VHF, UHF, and SATCOM equipment. Request air-to-ground satellite circuits.

1.8.8.1 Manage and perform organic (level-1 maintenance on the Land Mobile Radio (LMR) system.

1.8.9 Communications Support—Ascension AAF

Operate and maintain communications instrumentation at Ascension AAF to ensure a reliable and capable support element for operations and daily activity.

1.8.9.1 Operate and maintain the Global High Frequency system and Weather Intercept Facility in Mode 1, 24 hours a day, 7 days a week.

1.8.9.2 Request air-to-ground satellite circuits. Manage and perform organic (level-1) maintenance on the Land Mobile Radio (LMR) system.

1.8.9.3 Operate and maintain Contingency Bent Pipe Communications satellite terminal equipment.

1.8.9.4 Operate and maintain Air Traffic Control and Landing Systems (ATCALS). (e.g. VORTAC, low-frequency navigation beacons, and related air-ground radio)

1.8.10 Naval Ordnance Test Unit (NOTU)

Operate and maintain communication systems within Navy-designated areas at CCAS to support scheduled operations.

1.8.10.1 Operate and maintain cable plant at Complex 46, Navy TOF, Hangars AP, AQ, and Z, and GTB and all associated intercommunications, public address, aural warning, and CCTV systems.

1.8.10.1.1 Provide operational checks on communications equipment installed in the Navy area.

1.8.10.1.2 Perform periodic tests to ensure operational readiness of equipment and circuits.

1.8.10.1.3 Process defective modules and components for vendor repair and ensure a spare-parts inventory while maintaining custodial accountability of hardware, spares, and test equipment.

1.8.10.1.4 Operational checks shall be performed as follows: (a) perform routine operational checks 5 days a week with daily keying and on-call maintenance service within 4 hours and (b) perform critical operational checks 7 days a week, with daily keying and on-call maintenance within 4 hours. Critical periods start with the beginning of each CET and DASO operation until end of exercise plus 5 days.

1.8.10.1.5 Perform operational checks at the TOF during the Critical COMSEC support period including the 24-hour period after launch. Perform routine operational COMSEC support 24 hours a day, 5 days a week. Perform daily keying.

1.8.10.1.6 Perform COMSEC at the GTB during the critical periods that include the 5 hours on F-2, F-1, and launch day from T-1 hour to T+4 hours. Perform keying as required. Maintain routine operational COMSEC services 5 days a week, 8 hours a day, 0730L-1615L. Perform keying as required. Provide maintenance service available on-site during scheduled critical periods. Perform on-call maintenance service within 4 hours.

1.8.10.1.7 Provide management, keying, and COMSEC custodial service for STU-III and KOI-18 key fill operation equipment installed at the Navy contractor IEC/FTSS office and the Navy contractor office trailer at JDMTA.

1.8.11 AFRL Ionospheric Scintillation Monitoring—Ascension AAF

Operate and maintain the AFRL Scintillation Data Recording System at Ascension 8 hours a day, 5 days a week.

1.8.11.1 Perform daily system calibrations.

1.8.11.2 Prepare and mail data files and strip chart recordings per customer and operational instructions.

1.8.12 NASA Communications Support

Operate and maintain communication end-item equipment in support of NASA and required for scheduled operations at Hangars AE, AO, J, K, L, M, AM, and S and ESA 60 facilities. Operate and maintain wideband transmission and CCTV to support NASA.