

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00151	3. EFFECTIVE DATE 15-Jul-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		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) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON JAMES SHACKLEFORD 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) 03-Feb-2000
CODE 0DN90	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) 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-IAW FAR 52.243-2, Changes				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tommy L. Brown Phone: 321-494-9937 E-Mail: tommy.brown@patrick.af.mil CO: Celso Carbonell Phone: 321-494-3934 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) James D. Shackelford, Sr. Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Celso Carbonell Contracting Officer		
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 7/15/04		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
				16C. DATE SIGNED 15 Jul 04

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 bilateral modification is to:

1. Provide additional support to the 61st Communications Squadron, Los Angeles AS (LAAS), to assist with the migrating to Active Directory as needed, and to integrate LAAS into AFSPC Active Directory Structure as defined in CCP 04-118 (Revised), dated 17 Mar 04. Total funding in the amount of \$1,285 is required for this modification. Out of this total, \$644 is related to Technical Support (CLIN 4001), \$41 in Award Fees (CLINs 4009AB, and 4009AC), and \$600 in Travel (CLIN 4010AB).
2. Change the address and phone number of the paying office.
3. An administrative change to Modification P00149 to transfer \$435,167 from CLIN 4010AD (Downrange A&E) to CLIN 4001 (Technical Services).
4. As a result, the total obligated amount for this requirement for FY04 is \$1,244 and \$41 is held in contingent liability until FDO determination.

A vertical line in the right margin denotes changes.

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 \$339,026,120 to \$339,027,364 and increase of \$1,244.

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

CLIN 4001 (Technical Services) is increased by \$435,811, CLIN 4009AB (Award Fee) is increased by \$38, CLIN 4009AC (Award Fee) is increased by \$3, and CLIN 4010AB (Travel) is increased by \$600 and CLIN 4010AD (Downrange A&E) is decreased by \$435,167. Pages B-23, B-24, B-25, B-26, B-27, and B-38 are hereby superseded by the attached replacement pages B-23, B-24, B-25, B-26, B-27 and B-38 marked “Modification P00151”.

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN EA is increased in the amount of \$1,244.

The attached replacement pages G-1.4 and G-2 marked “Modification P00151” hereby supersedes Pages G-1.4 and G-2.

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 04-118 (Revised), dated 17 Mar 04, 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////////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 47,444,685 \$435,811 \$ 47,880,496	1	JO	\$ 47,880,496
4002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
4003	RESERVED			\$ -
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 189,853 \$ 189,853	1	JO	\$ 189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020	1	JO	\$ 1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 2,170,881 \$ - \$ 2,170,881	1	JO	\$ 2,170,881

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4008	DATA REQUIREMENTS	1	JO	\$NSP
4009	AWARD FEE POOL (In accordance with Award Fee Plan)			Available Pool
4009AA	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,297,208 \$ - \$ 1,297,208			\$ 1,297,208
4009AB	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,448,455 \$ 38 \$ 1,448,493			\$ 1,448,493
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 241,157 \$ 3 \$ 241,160			\$ 241,160
4009AD	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AE	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AF	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4002) From Change To Est. Cost \$ - \$ - \$ -			\$ -
4009AG-4009AJ	RESERVED			
4009AK	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 5,142 \$ 5,142			\$ 5,142
4009AL	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,170 \$ 6,170			\$ 6,170

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 217,564 \$ - \$ 217,564	\$ 217,564
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 70,554 \$ 70,554	\$ 70,554
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 11,755 \$ 11,755	\$ 11,755
TOTAL PROPOSED AWARD FEE		\$ 3,399,565
AWARD FEE EARNED		\$ 1,561,785
AWARD FEE held in contingent liability		\$ 1,837,780

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime From Change To Est. Cost \$ 5,709,127 \$ - \$ 5,709,127	1	JO	\$ 5,709,127
4010AB	Travel and Per Diem From Change To Est. Cost \$ 1,061,171 \$ 600 \$ 1,061,771	1	JO	\$ 1,061,771
4010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 13,593,136 \$ - \$ 13,593,136 Est Amount Unfunded Funded Est. Cost \$ 13,593,136 \$ 13,593,136	1	JO	\$ 13,593,136
4010AD	Downrange A&E From Change To Est. Cost \$ 2,095,167 \$ (435,167) \$ 1,660,000	1	JO	\$ 1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$ 51,787,250
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 51,787,250
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 1,837,780
AWARD FEE Earned	\$ 1,561,785
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 22,024,034
Total Funded Amount (CLINS 4010AA-AE)	\$ 22,024,034
TOTAL ESTIMATED AMOUNT FY04	\$ 77,210,849
TOTAL FUNDED AMOUNT FY04	\$ 75,373,069

ESTIMATED COSTS (CLINS 4002 – 4008) (Exclude 4003)
ESTIMATED COST (CLIN 4003)
AWARD FEE (CLINS 4009AD - AT)
ESTIMATED COSTS (CLINS 4010AA - AE)
TOTAL ESTIMATED AMOUNT FY04

SUMMARY

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])	\$	75,698,143
Total Funded Amount-FY02 (CLINs 2002-2010 [exclude 2009AA-AC])	\$	75,698,143
5A. Total Estimated Amount - FY 03 (CLINs 3001, 3003-3010 [exclude 3009AD-AF])	\$	81,885,634
Total Funded Amount-FY03 (CLINs 3001-3010 [exclude 3009AD-AF])	\$	81,885,634
5B. Total Estimated Amount - FY 03 (CLINs 3002-3010 [exclude 3009AA-AC])	\$	81,885,634
6A. Total Estimated Amount - FY 04 (CLINs 4001, 4003-4010 [exclude 4009AD-AF])	\$	77,210,849
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	75,373,069
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,651,249
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,120,228
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,165,470
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,676,471
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	481,661,841

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

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900 ACCOUNTING AND APPROPRIATION DATA

EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400	\$1,244	\$70,708,095
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$394,455
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$62,536
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,308,434
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$54,081
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$279,005
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$22,128
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$607,075
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$194,995
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$380,023
EL	5743400 304 83LE 264D18 010000 554R0 35856F 662400 F62400		\$300,000
EM	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$487,990
EN	5743400 304 83LE 264D91 010000 554R0 31378F 662400 F62400		\$435,000
EP	5743400 304 83LE 264497 010000 53470 35853F 662400 F62400		\$29,549
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400		\$975
ER	5743400 304 83LE 26449G 010000 52280 35853F 662400 F62400		\$60,111
ES	5743400 304 83LE 26441F 010000 52250 35854F 662400 F62400		\$48,617

Total FY04 \$75,373,069

PR obligated under this modification:

F700MS41140100 \$1,244

G-901

CONTRACT ADMINISTRATION DATA

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

DFAS-BFVD/DY (503000)
P.O. Box 369024
Columbus, OH 43218-9024
Phone: (DSN) 986-4571, (COM) 1-800-756-4571, (EDM Fax) 1-866-244-2894

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

Contracting Officer: Celso Carbonell
Phone Nr: 321-494-3934
Fax Nr: 321-494-9519

Contract Specialist: Patricia Myers
Phone Nr: 321-494-7094
Fax Nr: 321-494-9519

Contract Specialist: Tommy L. Brown
Phone Nr: 321-494-9937
Fax Nr: 321-494-9519

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: Richard Dry
Address: 45 RMS/RMQR
Telephone Number: 321-494-3130

G-902

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.

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.