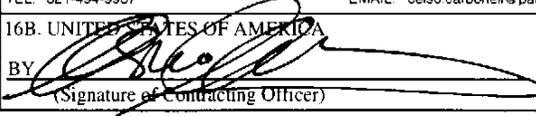


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			R	1	9
2. AMENDMENT/MODIFICATION NO. P00169	3. EFFECTIVE DATE 30-Sep-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK 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 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X	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. UNILATERAL-FAR 52.243-2, Changes-Cost Reimbursement (Aug87)(AltII)(Apr 84)				
	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)				
E. 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.) 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CELSE CARBONELL / CONTRACTING OFFICER TEL. 321-494-9937 EMAIL: celso.carbonell@patrick.af.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2004	

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 change order (UCO) is to:

1. Direct the contractor to increase the number of buildings set out in modification P00159, for the removal of existing premise cable and the installation of category 5 cable, as defined in Contract Change Proposal (CCP) 04-123 Rev 2. The additional buildings are identified in the attached listing.
2. Additional funds not-to-exceed (NTE) the amount of \$472,000 are provided for this effort. Out of this total, \$441,320 is related to Technical Services (CLIN 4001) and \$30,680 is related to Award Fees (CLIN 4009AC). The Award fee portion for CLIN 4009AC is held in contingent liability.
3. The total obligated amount for this modification is \$441,320 and \$30,680 is held in contingent liability until FDO determination.
4. Proceed with work as directed and provide us with a firm proposal for the additional work NLT 12 Oct 04 to definitize this 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 the Standard Form 33, Solicitation/Offer and Award is hereby changed from \$349,980,740 to \$350,422,060 to reflect an increase of \$441,320 in the total value of the contract to date.

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

- a. FY04 CLIN 4001 (Technical Services) is increased by \$441,320; and CLIN 4009AC (Award Fee) is increased by \$30,680.
- b. Pages B-23, B-24, B-25, B-27, and B-38 are superseded by the attached replacement pages B-23, B-24, B-25, B-27, and B-38 marked “Modification P00169.”

(3) Section G - Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN EW is increased in the amount of \$441,320.

The attached replacement page G-1.4 marked “Modification P00169” hereby supersedes Page G-1.4

C. All other terms and conditions remain unchanged.

D. In accordance with FAR 52.243-2( c), the contractor must assert its rights to an adjustment under this clause within 30 days from the receipt of the written order. After receipt of request for equitable adjustment, a supplemental agreement will be awarded to finalize the costs associated with this effort.

//////////////////////////////////////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                      \$    52,744,479                      \$441,320    \$    53,185,799	1	JO	\$    53,185,799
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                      \$    1,636,274    \$                      -    \$    1,636,274	1	JO	\$    1,636,274
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE)  From                      Change                      To Est. Cost                      \$        8,032,962    \$                      -    \$        8,032,962	1	JO	\$        8,032,962

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 Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 1,589,994 \$ - \$ 1,589,994			\$ 1,589,994
4009AC	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4001) From Change To Est. Cost \$ 290,524 \$ 30,680 \$ 321,204			\$ 321,204
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 Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 6,139 \$ - \$ 6,139			\$ 6,139

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 Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 49,995 \$ - \$ 49,995	\$ 49,995
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 14,241 \$ - \$ 14,241	\$ 14,241
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 Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 259,767 \$ - \$ 259,767	\$ 259,767
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 43,508 \$ - \$ 43,508	\$ 43,508
TOTAL PROPOSED AWARD FEE		\$ 3,847,661
AWARD FEE EARNED		\$ 3,467,680
AWARD FEE held in contingent liability		\$ 379,981

ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002)	\$ 63,044,888
Total Funded Amount (CLINS 4001-4008) (exclude 4002&4003)	\$ 63,044,888
ESTIMATED COST (CLIN 4003)	
AWARD FEE held in contingent liability	\$ 379,981
AWARD FEE Earned	\$ 3,467,680
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 20,255,197
Total Funded Amount (CLINS 4010AA-AE)	\$ 20,255,197
TOTAL ESTIMATED AMOUNT FY04	\$ 87,147,746
TOTAL FUNDED AMOUNT FY04	\$ 86,767,765
<hr/>	
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])	\$	87,147,746
Total Funded Amount-FY04 (CLINs 4001-4010 [exclude 4009AD-AF])	\$	86,767,765
7A. Total Estimated Amount - FY 05 (CLINs 5001, 5003-5010 [exclude 5009AD-AF])	\$	68,858,401
7B. Total Estimated Amount - FY 05 (CLINs 5002-5010 [exclude 5009AA-AC])	\$	70,145,780
8A. Total Estimated Amount - FY 06 (CLINs 6001, 6003-6010 [exclude 6009AD-AF])	\$	69,331,265
8B. Total Estimated Amount - FY 06 (CLINs 6002-6010 [exclude 6009AA-AC])	\$	70,681,142
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	\$	491,628,961

**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>
EA	5743400 304 83LE 212R13 010000 554R0 35182F 662400 F62400		\$77,591,771
EB	5743400 304 83LE 212R1A 010000 554R0 35119F 662400 F62400		\$407,780
EC	5743400 304 83LE 212R1C 010000 554R0 33605F 662400 F62400		\$64,649
ED	5743400 304 83LE 212R1D 010000 554R0 35119F 662400 F62400		\$1,352,635
EE	5743400 304 83LE 212R1L 010000 554R0 35895F 662400 F62400		\$423,530
EF	5743400 304 83LE 212R1R 040000 554R0 33133F 662400 F62400		\$288,430
EG	5743400 304 83LE 212R1S 010000 554R0 33605F 662400 F62400		\$22,876
EH	5743400 304 83LE 212R1T 010000 554R0 35144F 662400 F62400		\$627,583
EJ	5743400 304 83LE 212R1W 010000 554R0 35111F 662400 F62400		\$201,165
EK	5743400 304 83LE 212R1F 010000 554R0 33601F 662400 F62400		\$392,861
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		\$30,421
EQ	5743400 304 83LE 212R1M 010000 554R0 3589F 662400 F62400		\$3,683
ER	5743400 304 83LE 26449G 010000 52280 35853F 662400 F62400		\$62,509
ES	5743400 304 83LE 26441F 010000 52250 35854F 662400 F62400		\$51,326
ET	5743400 304 83LE 212R1M 010000 554R0 35895F 503000 F03000		\$56,416
EU	5743400 304 83LE 212R13 010000 554R0 35182F 503000 F03000		\$3,010,193
EV	5743400 304 83LE 264D00 010000 57010 35879F 662400 F62400		\$19,000
EW	5743400 304 83LE 212R1G 010000 554R0 35914F 503000 F03000	\$441,320	\$878,115
EX	5743400 304 83LE 212R1L 010000 554R0 35895F 503000 F03000		\$59,832
Total FY04			\$86,767,765

PR obligated under this modification:

F700MS42740400 \$441,320

## Listing Of Building Numbers

<b>Patrick AFB</b>	<b>Cape Canaveral AFS</b>	<b>Cape Canaveral AFS</b>
<b>Bldg #'s / Affected Drops</b>	<b>Building #'s / Affected Drops</b>	<b>Continued</b>
989 / 200	38006 / 48	69800 / 30
981 / 268	60705 / 146	73020 / 24
533 / 150	1611 / 108	77350 / 2
810 / 40	39762 / 84	85110 / 3
710 / 64	55071 / 30	00320 / 1
562 / 178	1625 / 24	J6-407 / 4
401 / 48	38004 / 8	K6-0900 / 4
575 / 260	1619 / 28	K6-1094 / 4
557 / 207	10751 / 28	M6-0342 / 4
250 / 60	1777 / 102	Q6-82 / 14
313 / 42	1063 / 8	TRM-0006 / 4
335 / 48	1606 / 36	70500 / 64
415 / 28	1607 / 24	70510 / 280
504 / 48	1613 / 146	70540 / 0
524 / 24	1622 / 18	70659 / 6
530 / 60	1623 / 31	70000 / 24
605 / 12	1638 / 83	47109 / 136
630 / 17	1660 / 5	47115 / 3
654 / 6	1711 / 130	47120 / 30
655 / 16	1722 / 106	70012 / 4
675 / 12	1731 / 6	29150 / 3
691 / 12	1734 / 8	69606 / 3
702 / 7	1744 / 96	
708 / 10	2805 / 3	
720 / 48	5403 / 29	
750 / 54	8803 / 61	
751 / 50	13125 / 38	
965 / 24	24450 / 3	
984 / 24	40906 / 3	
993 / 12	44401 / 16	
1343 / 12	44440 / 10	
	44636 / 24	
	44810 / 82	
	49803 / 2	
	49816 / 18	
	49926 / 61	
	50166 / 21	
	50210 / 4	
	50211 / 36	
	54850 / 14	
	54938 / 24	
	55150 / 220	
	55810 / 28	
	55820 / 24	
	55865 / 36	
	55895 / 158	
	60550 / 118	
	60600 / 114	
	60709 / 24	