

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE 03-Jun-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KWAJALEIN RANGE SERVICES, LLC 4975 BRADFORD DR., SUITE 600 HUNTSVILLE AL 35805-1929			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-02-C-0074	
			X 10B. DATED (SEE ITEM 13) 25-Sep-2002	
CODE 1YSL6	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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties and Section H - Award Fee				
D. OTHER (Specify type of modification and authority)				
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.) The purpose of this modification is to: 1. Contractually recognize award fee earned for the period 1 Oct 03 - 31 Mar 04. In accordance with Section B entitled: AWARD FEE; it has been determined that the contractor has earned a total award fee amount of [REDACTED] for the performance period ending 31 March 2004. As a result of this action, the contract value has been reduced by [REDACTED] the amount of the total unearned award fee for the period. The contract is modified accordingly. 2. Incorporate revision to Section H entitled: GOVERNMENT FURNISHED PROPERTY, MATERIAL, SUPPLIES AND SERVICES a.(1) to include authorization for housing for indigeneous personnel supporting off-hour work shifts. 3. Correct typographical error in Section G - Implementation of and explanation of the relationship of the limitation of funds (LOF) clause to fee obligations, paragraph b. LOGISTICS BASIC, subparagraph b(1)(b).				
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)	
[REDACTED]			[REDACTED]	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [REDACTED]		16C. DATE SIGNED 03-Jun-2004
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AD

The award fee has decreased by [REDACTED]

The total cost of this line item has decreased by [REDACTED]

SUBCLIN 0003AC

The award fee has decreased by [REDACTED]

The total cost of this line item has decreased by [REDACTED]

The following have been modified:

LOGISTICS SUPPORT PHASE-IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT:

(1) Estimated cost, exclusive of materials and fee:	[REDACTED]
(2) Materials:	<u>\$207,248,441</u>
(3) Less Reimbursements:	<u>\$120,000,000</u>
(4) Estimated cost, including materials, less reimbursements:	<u>\$398,869,290</u>
(5) Fixed Fee:	[REDACTED]
(6) Base fee:	[REDACTED]
(7) Estimated cost plus fixed and base fee:	<u>\$410,041,505</u>
(8) Maximum award fee:	<u>\$ 7,739,907</u>
(9) Total estimated cost, materials, fixed fee, base fee, and maximum award fee:	<u>\$417,781,412</u>

INTEGRATED RANGE ENGINEERING PHASE-IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT:

(1) Estimated cost, exclusive of fee:	[REDACTED]
(2) Fixed Fee:	[REDACTED]
(3) Base fee:	[REDACTED]
(4) Estimated cost plus fixed and base fee:	<u>\$127,224,860</u>
(5) Maximum award fee:	<u>\$ 7,832,282</u>

(6) Total estimated cost, fixed fee, base fee, and maximum award fee: \$135,057,142

AWARD FEE:

a. The contractor's performance hereunder shall be evaluated beginning 1 October 2003 through 31 March 2004 and every six (6) months thereafter in accordance with the document entitled "Award Fee/Award Term Determination Plan," attached hereto. Award fee earned by the contractor, as determined by the Award Fee Determining Official, will be awarded by the execution of a unilateral modification to the contract issued approximately forty-five (45) days following completion of each award fee period. Award fee not earned by the contractor will not be carried over to any future periods.

b. The following represents the potential award fee available by performance period, earned fee and the award fee not earned removed from the contract:

<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
LOGISTICS BASIC EFFORT			
First (1 Oct 03 – 31 Mar 04)	\$1,121,723		
Second	\$1,121,726	\$ TBD	\$ TBD
Third	\$1,121,726	\$ TBD	\$ TBD
Fourth	\$1,121,726	\$ TBD	\$ TBD
Fifth	\$1,121,726	\$ TBD	\$ TBD
Sixth	\$1,121,726	\$ TBD	\$ TBD
Seventh	\$1,121,726	\$ TBD	\$ TBD
IRE BASIC EFFORT			
First (1 Oct 03 – 31 Mar 04)	\$1,133,468		
Second	\$1,133,471	\$ TBD	\$ TBD
Third	\$1,133,471	\$ TBD	\$ TBD
Fourth	\$1,133,471	\$ TBD	\$ TBD
Fifth	\$1,133,471	\$ TBD	\$ TBD
Sixth	\$1,133,471	\$ TBD	\$ TBD
Seventh	\$1,133,471	\$ TBD	\$ TBD
LOGISTICS OPTION EFFORT			
First	\$1,065,571	\$ TBD	\$ TBD
Second	\$1,065,571	\$ TBD	\$ TBD
Third	\$1,065,571	\$ TBD	\$ TBD
Fourth	\$1,065,572	\$ TBD	\$ TBD
IRE OPTION EFFORT			
First	\$1,212,481	\$ TBD	\$ TBD
Second	\$1,212,481	\$ TBD	\$ TBD
Third	\$1,212,481	\$ TBD	\$ TBD

Fourth	\$1,212,480	\$ <u>TBD</u>	\$ <u>TBD</u>
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**LOGISTICS
AWARD TERM 1**

First	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,113,126	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,113,127	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 1**

First	\$1,289,204	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,289,205	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 2**

First	\$1,175,146	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,175,147	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 2**

First	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,381,891	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 3**

First	\$1,240,602	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,240,602	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,240,603	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,240,603	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 3**

First	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,477,373	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,477,374	\$ <u>TBD</u>	\$ <u>TBD</u>

**LOGISTICS
AWARD TERM 4**

First	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>

Third	\$1,328,142	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>
Fifth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>
Sixth	\$1,328,143	\$ <u>TBD</u>	\$ <u>TBD</u>

**IRE
AWARD TERM 4**

First	\$1,611,896	\$ <u>TBD</u>	\$ <u>TBD</u>
Second	\$1,611,896	\$ <u>TBD</u>	\$ <u>TBD</u>
Third	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Fourth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Fifth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>
Sixth	\$1,611,897	\$ <u>TBD</u>	\$ <u>TBD</u>

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

INCREMENTAL FUNDING:

IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS: The amount of funds estimated to be required for full performance, including fee(s); the amount of funds allotted pursuant to the Contract Clause hercof entitled, Limitations of Funds; the amount of funds currently obligated for fee; and the estimated period of performance covered by the funds allotted are set forth below. Amounts obligated for fee are separate from and are not to be commingled with the amounts allotted for costs and are not available to the contractor to cover costs in excess of those allotted to the contract for cost.

	<u>PREVIOUS AMOUNTS</u>	<u>CURRENT AMOUNT</u>	<u>CUMULATIVE AMOUNTS</u>
a. LOGISTICS PHASE-IN (CLINS 0001AA and 0002):			
(1) Funds required for full performance:			
(a) Estimated Cost:	[REDACTED]		
(b) Fixed Fee:	[REDACTED]		
(c) Total Estimated Cost and Fixed Fee:	\$9,787,156	(\$4,906,339)	\$4,880,817
(2) Amount currently allotted and obligated:			
(a) Amount allotted under the LOF Clause for payment of estimated cost:	[REDACTED]		
(b) Amount separately obligated for Payment of Fixed Fee:	[REDACTED]		
(c) Total amount allotted and obligated:	\$9,787,156	(\$4,906,339)	\$4,880,817
(d) Estimated Period of Performance:			28 FEB 2003
(3) Unfunded amount:			

(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 7,852,079	(\$ 1,121,723)	\$ 6,730,356
(d) Earned Award Fee:	[REDACTED]		
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$290,605,682	(\$ 112,172)	\$290,493,510

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:	[REDACTED]		
(b) Amount separately obligated for Payment of Base Fee	[REDACTED]		
(c) Amount separately obligated for Payment of Potential Award Fee:	\$1,214,089	[REDACTED]	[REDACTED]
(d) Amount separately obligated for Payment of Earned Award Fee:	[REDACTED]		
(e) Total amount allotted and obligated:	\$44,404,897	\$ -0-	\$44,404,897
(f) Estimated Period of Performance:	4 JUN 2004		

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 6,637,990	[REDACTED]	[REDACTED]
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Amount:	\$246,200,785	[REDACTED]	[REDACTED]

e. INDIAN INCENTIVE CLAUSE FUNDING (CLIN 0001AE) – NOT SUBJECT TO WITHHOLDING PROVISIONS OF THE CONTRACT:

(1) Total Incentive Funding Required:	[REDACTED]
(2) Total Incentive Funding Obligated:	[REDACTED]

f. IRE PHASE-IN (CLINS 0003AA and 0004):

(1) Funds required for full performance:

(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$1,247,788	(\$290,465)	\$957,323

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Fixed Fee:			
(c) Total amount allotted and obligated:	\$1,247,788	(\$290,465)	\$957,323
(d) Estimated Period of Performance:	28 FEB 2003		

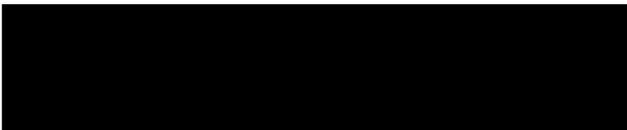
(3) Unfunded amount:

(a) Estimated cost:			
(b) Fixed Fee:			
(c) Total Amount:	\$-0-	N/C	\$ -0-

g. IRE BASIC 1 MAR – 30 SEP 2003 (CLINS 0003AB and 0004):**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Fixed Fee:			
(c) Total Estimated Cost and Fixed Fee:	\$19,906,750	(\$2,959,726)	\$16,947,024

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:			
(b) Amount separately obligated for Payment of Fixed Fee:			
(c) Total amount allotted and obligated:	\$19,906,750	(\$2,959,726)	\$16,947,024
(d) Estimated Period of Performance:	30 Sep 2003		

(3) Unfunded amount:

(a) Estimated cost:	\$-0-	\$-0-	\$-0-
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(b) Fixed Fee: [REDACTED]

(c) Total Amount: \$-0- \$-0- \$-0-

h. IRE BASIC 1 OCT 2003 – 28 FEB 2007 (CLINS 0003AC and 0004):

(1) Funds required for full performance:

(a) Estimated Cost: [REDACTED]

(b) Base Fee: [REDACTED]

(c) Potential Award Fee: \$ 7,934,294 [REDACTED]

(d) Earned Award Fee: \$ -0- [REDACTED]

(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee: \$117,254,807 (\$ 102,012) \$117,152,795

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost: [REDACTED]

(b) Amount separately obligated for Payment of Base Fee: [REDACTED]

(c) Amount separately obligated for Payment of Potential Award Fee: \$ 1,727,438 [REDACTED]

(d) Amount separately obligated for Payment of Earned Award Fee: \$ -0- [REDACTED]

(e) Total amount allotted and obligated: \$24,201,766 \$ -0- \$24,201,766

(f) Estimated Period of Performance: 27 AUG 2004

(3) Unfunded amount:

(a) Estimated cost: [REDACTED]

(b) Base Fee: [REDACTED]

(c) Potential Award Fee: \$ 6,206,856 (\$ 102,012) \$ 6,104,844

(d) Earned Award Fee: \$ -0- (\$ -0-) \$ -0-

(e) Total Amount: \$ 93,053,041 (\$ 102,012) \$92,951,029

i. LOGISTICS OPTION (CLIN 0005AA):

(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	\$ 3,829,304	\$ 432,981	\$ 4,262,285
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$152,559,936	\$11,428,443	\$163,988,379

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost:	[REDACTED]		
(b) Amount separately obligated for Payment of Base Fee:	[REDACTED]		
(c) Amount separately obligated for Payment of Potential Award Fee:	\$ -0-	\$ -0-	\$ -0-
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$ -0-	\$ -0-	\$ -0-
(f) Estimated Period of Performance:			

(3) Unfunded amount:

(a) Estimated cost:	[REDACTED]		
(b) Base Fee:	[REDACTED]		
(c) Potential Award Fee:	(\$ 3,829,304)	\$ 432,981	(\$ 4,262,285)
(d) Earned Award Fee:	(\$ -0-)	\$ -0-	(\$ -0-)
(e) Total Amount:	(\$152,559,936)	\$11,428,443	(\$163,988,379)

j. LOGISTICS MATERIALS AND EQUIPMENT OPTION (CLIN 0005AB):

(1) Funds required for full performance:

(a) Estimated Cost:	[REDACTED]
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(2) Amount currently allotted:

(a) Amount allotted for estimated cost:	[REDACTED]
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(3) Unfunded amount:

(a) Estimated cost: 

k. IRE OPTION (CLIN 0006):

(1) Funds required for full performance:

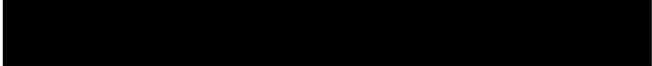
(a) Estimated Cost: 

(b) Base Fee: 

(c) Potential Award Fee:	\$ 4,010,259	\$ 839,664	\$ 4,849,923
(d) Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$58,479,555	\$13,703,512	\$72,183,067

(2) Amount currently allotted and obligated:

(a) Amount allotted under the LOF Clause for payment of estimated cost: 

(b) Amount separately obligated for Payment of Base Fee: 

(c) Amount separately obligated for Payment of Potential Award Fee: \$ -0- \$ -0- \$ -0-

(d) Amount separately obligated for Payment of Earned Award Fee: \$ -0- \$ -0- \$ -0-

(e) Total amount allotted and obligated: \$ -0- \$ -0- \$ -0-

(f) Estimated Period of Performance:

(3) Unfunded amount:

(a) Estimated cost: 

(b) Base Fee: 

(c) Potential Award Fee: (\$ 4,010,259) \$ 839,664 (\$ 4,849,923)

(d) Earned Award Fee: (\$ -0-) \$ -0- (\$ -0-)

(e) Total Amount: (\$58,479,555) \$13,703,512 (\$72,183,067)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

GOVERNMENT-FURNISHED PROPERTY, MATERIAL, SUPPLIES AND SERVICES:

a. Base Support – In the performance of this contract, the contractor is authorized on a no-charge-for-use basis [except as stated in (5), (6), (7), (10), and (24)], the below listed Government Property, facilities, security and law enforcement services, and/or logistic support services to the extent available at the U.S. Army Kwajalein Atoll/Reagan Test Site (USAKA/RTS), subject to the direction and control of the Commander, USAKA/RTS, or his designated representative:

(1) Subject to existing availability, housing for contract hires and indigenous personnel supporting off-hour shifts at USAKA/RTS will be provided by the Government consistent with organizational position and family size. The Commander, USAKA/RTS, or his designated representative, will allocate housing as to number, type, and location in accordance with USAKA/RTS housing regulation 210-1. The Commander's housing allocation determinations shall be final and conclusive and shall not be subject to the "Disputes" clause. Allocation of family housing and UPH to specific employees shall be in accordance with procedures developed and maintained by the Contractor and subject to review and comments by USAKA/RTS.

(a) The maximum number of single family housing units to be provided by the Government are:

IRE: 101 Permanent Family Housing Units
42 Modular (trailer) Units (See NOTE)
 143* TOTAL

LS: 164 Permanent Family Housing Units
50 Modular (trailer) Units (See NOTE)
 214 TOTAL

*Reduction of 66 IRE families based upon completion of the KMAR project prior to the start of the new contract.

(b) The maximum number of Unaccompanied Personnel Housing (UPH) to be provided by the Government on Kwajalein Island and Roi-Namur Island are as set forth below.

UNACCOMPANIED PERSONNEL HOUSING KWAJALEIN:

	<u>IRE**</u>	<u>LS</u>	<u>TOTAL</u>
Private Room with Common Latrine	0	20	20
Private Bath	121	327	448
UPH Trailer (See NOTE)	27	42	69

UNACCOMPANIED PERSONNEL HOUSING ROI-NAMUR:

Private Bath Private Suite	65	26	91
Private Bath UPH	25	85	110
UPH Trailer (See NOTE)	0	2	2

**Reduction of 11 IRE unaccompanied personnel based upon losses resulting from the KMAR project prior to the start of the new contract.

(2) Unaccompanied personnel (whether single, divorced, separated, head-of-household, or married not accompanied by family members at USAKA/RTS) permanently assigned to UPH that lacks adequate food preparation facilities, shall be provided Government-furnished meals in dining facilities (base operations or retail) at Kwajalein, Meck, and Roi-Namur Islands.

(3) Either a box lunch (preferred) or a hot meal shall be furnished to Marshallese employees, consistent with the meal provided to non-Marshallese employees of the same crew. The meal shall be provided, on a non-reimbursable basis, when:

(a) Marshallese employees are assigned to work on an island with no dining facilities and the work schedule includes the lunch period and/or extends more than six hours beyond the lunch period, or

(b) A duly authorized manager/supervisor determines that the critical or emergency nature of a work assignment precludes the crew from leaving the work site and orders meals for the entire work crew.

(4) Kindergarten, elementary, and high school educational services at USAKA/RTS for dependents of employees residing in family housing.

(5) Use of the Military Postal System at USAKA/RTS by the contractor, subcontractors, employees and their authorized dependents provided that services/supplies shall be paid at current postal rates.

(6) On-site medical and dental services for all USAKA/RTS personnel will be provided by the LSC, at rates established by USAKA/RTS. All on-site employees and their on-site authorized dependents are authorized round trip air travel to the nearest adequate medical or dental facility following medical or dental determination by appropriate on-site authority that evacuation is necessary. [See (7) below].

(7) Transportation of contractor employees and their authorized dependents to and from USAKA and Hickam Air Force Base (AFB), Honolulu, Hawaii, shall be via Air Mobility Command (AMC) to the maximum extent possible. U.S.-flagged air carrier commercial airlines may be utilized in lieu of AMC airlift support only when it is determined to be in the best interest of the government by the Contracting Officer. The contractor should refrain from booking passengers on any AMC flight executed through the use of the C-141 aircraft; currently this represents one flight per week departing Hickam, AFB on Fridays, and arriving/departing Kwajalein on Saturdays. It is allowable to utilize the C-141 aircraft during periods of peak travel when all commercial flights are booked, or if no other commercial flight is available to satisfy travel requirements. The contractor shall utilize a USAKA-assigned AMC billing code for all air travel on AMC aircraft. All on-site employees and their onsite authorized dependents are authorized round trip air travel to the nearest adequate medical or dental facility following medical or dental determination by appropriate on-site authority that evacuation is necessary.

(8) For LSC PWS requirements only, calibration of hospital/dental clinic X-ray equipment to the extent Tripler Army Medical Center personnel are timely available.

(9) Intra-atoll air and water transportation for personnel and equipment at USAKA/RTS will be provided by the LSC to support the requirements of the IRE PWS.

(10) Basic business telephone services at USAKA/RTS. However, personal residence TV cable, internet, and/or phone services, as available and provided, are at rates established by USAKA/RTS.

(11) Access to the Defense Information Systems Network (DISN) for teletype communications, the Defense Switched Network (DSN), and to the USAKA/RTS intranet network. Access to DSN by the contractor shall be restricted to essential official business communications required in the performance of PWS requirements.

(12) Existing equipment and office and technical facilities. For the IRE PWS requirements only, the LSC will provide general maintenance of all government-provided equipment and facilities not an integral part of technical facilities.

(13) Existing equipment and facilities configuration, maintenance, and operations documentation.

(14) For the IRE PWS requirements only, the LSC will provide custodial services to facilities located on Kwajalein, Roi-Namur, and Meck Islands; trash and recycle collection, to include the outer islands used in the performance of IRE requirements; and grounds keeping for all areas.

(15) For the IRE PWS requirements only, all utilities services will be provided by the LSC.

(16) Existing general office equipment, furniture and supplies at USAKA/RTS. For the IRE PWS effort only, this includes repair, replacement, and maintenance, provided by the LSC, of such equipment and furniture. However, the maintenance of work-related personal computers at Roi-Namur, as well as some electronic office equipment under MIT/LL's property control, shall be provided by the IRE contractor.

(17) Supplies to the extent available from Government supply sources via MILSTRIP requisitions processed by the LSC contractor.

(18) Property available from Government excess required to meet PWS requirements.

(19) For the IRE PWS effort only, fire prevention and protection services will be provided by the LSC.

(20) For the IRE PWS effort only, general maintenance and repair, painting, plumbing, and welding support services for the IRE technical facilities at Roi-Namur (KREMS buildings and radar systems, optics sites, and telemetry sites) will be provided by the LSC.

(21) Administrative, non-tactical, and special purpose vehicles and other TDA equipment available from government inventory control points for use at USAKA/RTS. Administrative vehicles provided in support of IRE PWS requirements include petroleum, oil, and lubricants (POL) and maintenance provided by the LSC.

(22) For the LSC PWS effort only, bulk POL.

(23) The contractor shall ship all cargo to and from the Continental United States (CONUS)/Hawaii and USAKA/RTS via the following Government-provided transportation, unless commercial transportation is specifically approved:

(a) Surface transportation from the West coast, e.g. San Francisco area, and Honolulu, Hawaii will be provided by the Military Traffic Management Command (MTMC).

(b) Air transportation from Travis Air Force Base (AFB), CA and Hickam AFB, HI will be provided by the U.S. Air Force Air Mobility Command (AMC).

(24) Packaging and crating of household goods and personal effects will be provided by the LSC for shipments originating on USAKA/RTS. All shipping costs for personal effects and household goods in excess of the maximum allowances provided for in the contractor's government-approved personnel policies and benefits shall not be an allowable contract cost.

(25) For IRE PWS requirements only, security for access control at KREMS facilities on Roi-Namur Island; area security and law enforcement services on all islands where IRE facilities are located; and access control for specific situations (classified meetings, mission operations, etc.).

(26) Five UH-1 rotary-wing aircraft will remain in service as Government-furnished equipment.

(27) All computer systems and software, except specific contractor proprietary software.

(a) All Government furnished computer hardware will meet the following minimum requirements:

Pentium II
300 KHz or greater
10 Gigabyte hard-drive
128K RAM
Internal PCMCIA card reader

Internal Zip/Jaz drive
CDROM
3 ½" internal disk drive

- (b) All Government furnished software will meet the following minimum requirements:

Windows NT 4.0 or Windows 2000 Operating System
Microsoft Office 2000 Professional
Microsoft Internet Explorer or Netscape Browser

(c) Software to be provided by the Government includes, but is not limited to, the Kwajalein Business Network, School Networks, USAKA Networks, and KEAMS.

b. Government Furnished Property (GFP):

(1) Army Property – In the performance of both the IRE and LSC efforts, the contractor is authorized use of, and is accountable for and responsible for the GFP in the respective GFP lists identified in Section J, List of Attachments.

(2) Air Force Property – In the performance of the IRE PWS requirements, the contractor is authorized to use the ALTAIR, TRADEX, ALCOR, MMW, and KMCC Systems located on Kwajalein and Roi-Namur Islands (located in the Kwajalein Atoll). The aforesaid facilities are accountable to and shall remain the responsibility of MIT/LL under Contract No. F19628-85-C-0002, or its successor contract. The Contractor may not remove the property from Government premises.

(3) Residual Property - The residual property (government-provided materials and supplies not specifically cited on the GFP lists attached to the contract) on hand upon completion of IRE Contract DASG60-93-C-0023 and LSC DASG60-94-C-0067 will be furnished to the contractor for use in performing the respective IRE and LSC efforts.

(4) Government Supply Sources – Supplies required for contract performance to the extent available from Government sources (via MILSTRIP requisition) and as authorized by the Contracting Officer.

(5) Reference is made to a.(18) above. The contractor shall comply with the instructions of the Contracting Officer or the Contracting Officer's Representative designated to perform the duties of Plant Clearance Officer in the performance of the requirements of FAR Subpart 45.6 relating to the reporting, redistribution, and disposal of personal property.

(6) Co-Location of Personnel in CONUS – Office space and furniture, including telephone, e-mail account and network connection with access to local network printers and internet connection, will be provided for up to six contractor personnel to be co-located within the Kwajalein Support Directorate in Huntsville, Alabama. Contractor will provide computers. Classified e-mail accounts will be provided to contractor personnel as needed and determined by the government.

(End of Summary of Changes)