

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   3</b>
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2. AMENDMENT/MODIFICATION NO. <b>P00034</b>	3. EFFECTIVE DATE <b>01-May-2004</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
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6. ISSUED BY <b>US ARMY SPACE &amp; MISSILE DEFENSE COMMAND</b> [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE <b>S0101A</b>
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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)
	<b>X</b>	10A. MOD. OF CONTRACT/ORDER NO. <b>DASG60-02-C-0074</b>
	<b>X</b>	10B. DATED (SEE ITEM 13) <b>25-Sep-2002</b>

CODE **1YSL6**      FACILITY CODE

### 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.

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.

<b>X</b>	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>FAR 52.243-2 ALT II AND V and Mutual Agreement of the Parties.</b>
	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  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 CONTINUATION PAGE.**

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]
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15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED <b>16-Sep-2004</b>
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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**WHEREAS**, the purpose of this modification is to cancel Contract Change Order Modification P00030 that set forth the U.S. Army Kwajalein Atoll (USAKA) Long Term Aviation Solution of two Metroliners and two Dash-6 airframes and to incorporate the government's revised requirements for three Metroliners.

**WHEREAS**, Kwajalein Range Services (KRS) letter, reference number FP04-OG-0116 dated 20 August 2004, responded to government request for a revised Not-To-Exceed for the incorporation of three Metroliners. The Contracting Officer provided by letter dated 25 August 2004 authorization to incorporate three Metroliners.

**WHEREAS**, the parties agree to incorporate the above changes applicable to period of performance 1 May 2004 through 28 February 2018, in the amount of \$10,522,889 for CLIN 0001AD; \$6,875,314 for CLIN 0005AA; \$7,454,712 for CLIN 0007AA; \$8,125,867 for CLIN0009AA; \$8,412,277 for CLIN 0011AA; and \$14,227,097 for CLIN 0013AA; for a total NTE of \$55,618,156 for the Long Term Aviation Solution; and,

**WHEREAS**, there are no Performance Work Statement changes necessary as a result of these changes.

**NOW, THEREFORE**, the contract is modified as follows:

- 1. PART 1, THE SCHEDULE, SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS - ESTIMATED COST, FIXED FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT FOR CLINS 0001 AND 0003; OPTION CLINS 0005 AND 0006; AWARD TERM 1 CLINS 0007 AND 0008; AWARD TERM 2 CLINS 0009 AND 0010; AWARD TERM 3 CLINS 0011 AND 0012; AND AWARD TERM 4 CLINS 0013 AND 0014**, subparagraphs c, h, k, n, q, and t; LOGISTICS EFFORT FOR 1 OCT 2003 – 28 FEB 2007 (CLINS 0001AD, 0002, 0005AA; 0007AA; 0009AA, 0011AA and 0013AA ); and **SECTION B - INTEGRATED RANGE ENGINEERING PHASE IN AND BASIC EFFORT: TOTAL ESTIMATED COST, FIXED FEE, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL AMOUNT**, the values set forth herein DO NOT INCLUDE any cost or fee associated with this undefinitized Change Order Modification P00034 issued with a NOT-TO-EXCEED increase of \$10,522,889 for CLIN 0001AD; \$6,875,314 for CLIN 0005AA; \$7,454,712 for CLIN 0007AA; \$8,125,867 for CLIN0009AA; \$8,412,277 for CLIN 0011AA; and \$14,227,097 for CLIN 0013AA; for a total NTE of \$55,618,156. These values will be revised upon definitization of Change Order Modification P00034.
- 2. PART 1, THE SCHEDULE, SECTION G, INCREMENTAL FUNDING**; subparagraphs d(1) and i(1), values set forth therein DO NOT INCLUDE any cost or fee associated with this undefinitized Change Order Modification P00034 issued with a total NOT-TO-EXCEED increase of \$55,618,156. These values will be revised upon definitization of Change Order Modification P00034.
- 3. PART 1, THE SCHEDULE, SECTION G, INCREMENTAL FUNDING**, subparagraphs c and d , pending settlement of this Change Order Modification P00034, the amount allotted for payment of estimated cost and obligated for payment of fees and total amount allotted and obligated, INCLUDES incremental funding for this Change Order applicable to CLIN 0001AD.
4. The contractor shall submit a proposal for equitable adjustment of all impacts of this change order no later than 60 days from the signature date of this change order modification.
- 5. SECTION G – CONTRACT ADMINISTRATION DATA, HISTORICAL ACCOUNTING AND APPROPRIATION DATA, ACRN BE**, is modified as follows to reflect the change in Contract Modification Number from P00030 to P00034 for funding under this change order:

ACRN: BE

ACCT DATA: 2142040 36-9718 P665301.614-255Y KJ4K6K0700 S01021  
KJ4K6K0700/4HKSP6/HD0000

CUMULATIVE AMOUNT: \$51,853,792

PROGRAM/NOMENCLATURE: KRS Logistic Support

ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:

KJ4K6K0700-01/\$3,898,255/P00018

KJ4K6K0700-02/\$16,000,000/P00019

KJ4K6K0700-03/\$1,000,000/P00020

KJ4K6K0700-04/\$3,500,000/P00021

KJ4K6K0700-05/\$3,500,000/P00021

KJ4K6K0700-06/\$-0-/P00022 (2<sup>nd</sup> Short Term Aviation Change Order)

KJ4K6K0700-07/\$2,606,637/P00023

KJ4K6K0700-08/\$3,575,326/P00024

KJ4K6K0700-09/\$4,235,127/P00024

**KJ4K6K0700-10/\$-0-/P00034 (Long Term Aviation Change Order)**

KJ4K6K0700-11/\$2,089,560/P00028

KJ4K6K0700-12/\$-0-/P00028 (Turtle Pond Management)

KJ4K6K0700-13/\$5,000,000/P00029

KJ4K6K0700-14/\$2,413,111/P00029

KJ4K6K0700-15/(\$5,000,000)/P00029

KJ4K6K0700-16/\$8,730,557/P00031

KJ4K6K0700-17/\$305,219/P00033

**(END)**