

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R

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2. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE
01-Oct-2002

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)
SEE ITEM 14 BELOW

6. ISSUED BY CODE
W31RPD

7. ADMINISTERED BY (If other than item 6) CODE

US ARMY SPACE AND MISSILE DEFENSE COMMAN
[REDACTED]
PO BOX 1500
HUNTSVILLE AL 35807-3801

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
KWAJALEIN RANGE SERVICES, LLC
4975 BRADFORD DR., SUITE 300
HUNTSVILLE AL 35807-1927

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.
DASG60-02-C-0074

10B. DATED (SEE ITEM 13)
X 25-Sep-2002

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)
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)
FAR 52.232-22, LIMITATION OF FUNDS and Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, 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.)
To provide additional incremental funding as follows:

CLIN 0001AA - \$3,000,000; BMDO ORDER NOS: OV2K6K0100-03 and OV2K6K0100-04
CLIN 0001AC - \$2,700,000; BMDO ORDER NOS: OV2K6K0200-03 and OV2K6K0200-04
CLIN 0003AA - \$300,000; BMDO ORDER NOS: OV2K6K0300-02 and OV2K6K0300-03

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] CONTRACTING OFFICER

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
10-Oct-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES - CHANGES IN SECTION G**Summary for the Payment Office**

As a result of this modification, the total funded amount of the contract is increased by \$6,000,000.00 from \$2,000,000.00 to \$8,000,000.00.

SUB-CLIN :0001AA

AA: 2122040 36-9718 P665301.614-255Y OV2K6K0100 S01021 OV2K6K0100/2HKSP6/HA Phase-In is increased by \$3,000,000.00 from \$1,650,000.00 to \$4,650,000.00

SUB-CLIN :0001AC

AB: 2122040 36-9718 P665301.614-255Y OV2K6K0200 S01021 OV2K6K0200/2HKSP6/HA is increased by \$2,700,000.00 from \$30,000.00 to \$2,730,000.00

SUB-CLIN :0003AA

AC: 2122040 36-9718 P665301.614-255Y OV2K6K0300 S01021 OV2K6K300/2HKSP6/HA Phase-In is increased by \$300,000.00 from \$320,000.00 to \$620,000.00

HISTORICAL ACCOUNTING AND APPROPRIATION DATA:**ACRN: AA**

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0100 S01021 OV2K6K0100/2HKSP6/HA
CUMULATIVE AMOUNT: \$4,650,000
PROGRAM/NOMENCLATURE: USAKA/RTS Logistics Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0100-01/\$1,000,000/Award
OV2K6K0100-02/\$ 650,000/Award
OV2K6K0100-03/\$5,000,000/P00001
OV2K6K0100-04/\$(\$2,000,000)/P00001

ACRN: AB

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0200 S01021 OV2K6K0200/2HKSP6/HA
CUMULATIVE AMOUNT: \$2,730,000
PROGRAM/NOMENCLATURE: USAKA/RTS LS/IRE Materials
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0200-01/\$680,000/Award
OV2K6K0200-02/(\$650,000)/Award
OV2K6K0200-03/\$100,000/P00001
OV2K6K0200-04/\$2,600,000/P00001

ACRN: AC

ACCT CLASS: 2122040 36-9718 P665301.614-255Y OV2K6K0300 S01021 OV2K6K0300/2HKSP6/HA
CUMULATIVE AMOUNT: \$620,000
PROGRAM/NOMENCLATURE: USAKA/RTS IRE Support
ORDER NUMBER/FUNDED AMOUNT/MOD NUMBER:
OV2K6K0300-01/\$320,000/Award
OV2K6K0300-02/\$900,000/P00001
OV2K6K0300-03/(\$600,000)/P00001

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 hereof 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:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 381,500	N/C	\$ 381,500
(d) Earned Award Fee:	\$ -0-	N/C	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$9,787,156	N/C	\$9,787,156
(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:	\$ 61,682	\$ 112,150	\$ 173,832
(d) Amount separately obligated for Payment of Earned Award Fee:	\$ -0-	\$ -0-	\$ -0-
(e) Total amount allotted and obligated:	\$1,650,000	\$3,000,000	\$4,650,000
(f) Estimated Period of Performance:	30 SEP 2002		15 NOV 2002
(3) Unfunded amount:			

(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 319,818	(\$ 112,150)	\$ 207,668
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$8,137,156	(\$3,000,000)	\$5,137,156

b. LOGISTICS BASIC (CLINS 0001AB and 0002):**(1) Funds required for full performance:**

(a) Estimated Cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 8,385,744	(\$ -0-)	\$ 8,385,744
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Estimated Cost, Base Fee, Potential Award Fee, and Earned Award Fee:	\$299,315,619	(\$ -0-)	\$299,315,619

(2) Amount currently allotted and obligated:

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

(3) Unfunded amount:

(a) Estimated cost:	
(b) Base Fee:	
(c) Potential Award Fee:	\$ 8,385,744
(d) Earned Award Fee:	\$ -0-

(e) Total Amount: \$299,315,619

c. LOGISTICS (BASIC) MATERIALS AND EQUIPMENT (CLIN 0001AC):

(1) Funds required for full performance:

(a) Estimated Cost: \$207,248,441 N/C \$207,248,441

(2) Amount currently allotted:

(a) Amount allotted for estimated cost: \$ 30,000 \$2,700,000 \$ 2,730,000

(3) Unfunded amount:

(a) Estimated cost: \$207,218,441 (\$2,700,000) \$204,518,441

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

(1) Funds required for full performance:

(a) Estimated Cost: 

(b) Base Fee: 

(c) Potential Award Fee: \$ 87,853 N/C \$ 87,853

(d) Earned Award Fee: \$ -0- N/C \$ -0-

(e) Total Estimated Cost, Base Fee,
Potential Award Fee, and
Earned Award Fee: \$1,247,788 N/C \$1,247,788

(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: \$ 23,063 \$ 21,622 \$ 44,685

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

(e) Total amount allotted and obligated: \$ 320,000 \$ 300,000 \$620,000

(f) Estimated Period of Performance: 30 SEP 2002 15 NOV 2002

(3) Unfunded amount:

(a) Estimated cost:			
(b) Base Fee:			
(c) Potential Award Fee:	\$ 64,790	(\$ 21,622)	\$ 43,168
(d) Earned Award Fee:	\$ -0-	(\$ -0-)	\$ -0-
(e) Total Amount:	\$927,788	(\$300,000)	\$627,788