

TPA = 02

OMB Approval #: 2700-0042

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
01

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
60

3. EFFECTIVE DATE  
SEP 05 2000

4. REQUISITION/PURCHASE REQ. NO.  
4200253100

5. PROJECT NO. (If applicable)

6. ISSUED BY CGCODE

PS-31/MEE

7. ADMINISTERED BY (If other than Item 6)

CODE PS-31

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

Ben Henson/(256) 544-8158  
e-mail Ben.A.Henson@nasa.gov

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code)

EG&G Technical Services, Inc.  
900 Clopper Road  
Gaithersburg, MD 20878

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-10F-0038M/H36049D

10B. DATED (SEE ITEM 13)

CODE Cage Code 34157

FACILITY CODE SAP 112857

Effective Date August 1, 2003

**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 Offers [ ] is extended, [ ] is not extended.

Offers 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;
- (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 page 8

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 data, etc.) (SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103b) AND PS-OWI-05.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.222-43 and FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ X ] 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.)

	Total Fixed Price, FFP Lump Sum	Potential Contract Val. Lump Sum	Total Not-to-Exceed FFP IDIQ	Not-to-Exceed Contract Value Adding IDIQ Amt.	Total Sum Allotted FFP Lump Sum Funding Amt.
Prev. Base Total	\$43,380,308	\$62,054,842	\$47,495,120	\$90,875,428	\$41,983,205
This Modification	\$ -0-	\$ -0-	\$ -0-	\$ -0-	\$ 66,600
New NTE Amount	\$43,380,308	\$62,054,842	\$47,495,120	\$90,875,428	\$42,049,805

SEE PAGE 2 FOR DESCRIPTION OF CHANGES

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)

A. Carol Terrell, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

*A. Carol Terrell*  
(Signature of Contracting Officer)

SEP 05 2000

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

The purpose of this modification is to make changes/additions/deletions as described below.

The contract is changed as follows:

- A. The purpose of this modification is to incorporate MSFC 52.223-93 "Advanced Notification of Contractor Employee Discipline or Involuntary Termination" (FEB 2008).**
- B. The purpose of this modification is to implement the new address for invoice submittal.**
- C. The purpose of this modification is to provide incremental funding in the amount of \$66,600.00 for Delivery Order H-36049D, which was awarded on 8/27/2003 to EG&G Technical Services, Inc. (EG&G). This modification increases the total sum allotted from \$41,983,205.00 by \$66,600.00 to \$42,049,805.00. Additional incremental funding will be allocated subject to availability of funding.**
- D. As a result of the foregoing changes, the following pages are deleted and the corresponding changes are substituted/added. Replacement pages are provided as appropriate. Specific changes are shown in bold text and/or by a change bar in the right margin.**

<b>Pages Deleted</b>	<b>Pages Substituted/Added</b>
Section 1, page 2 Mod 58	Section 1, page 2 Mod 58
Section 2, Page28 Mod 58	Section 2, Page28 Mod 58

**E. All other terms and conditions remain the same.**

**F. Contractor's Statement of Release**

**In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the change(s) and/or Contractor proposal(s) listed below, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s) and/or for such additional obligations as may be required by this modification.**

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
					Previous Funding	\$27,766,460.00
4200193136	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$1,300,000.00
	ESAX22007D	158302.01.08.01	62AS10	FC000000	62	\$176,000.00
4200189962	EXCX22007D	931164.08.04.01.06	62EM01	FC000000	62	\$100,000.00
4200188604	ESAX22007D	299147.01.08.01	62AS50	FC000000	62	\$3,600.00
4200199883	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$33,402.00
4200200580	EXCX22007D	763115.08.04.01.06	62ET01	FC000000	62	\$59,266.00
	ESAX22007D	763115.08.04.01.06	62EM01	FC000000	62	\$290,000.00
	ESAX22007D	292487.02.08.01	62HS01	FC000000	62	\$28,325.00
	ESAX22007D	691633.01.08.05	62EE04	FC000000	62	\$13,170.00
	ESAX22007D	136905.08.05.08.04.08	62EV23	FC000000	62	\$2,272.00
4200203744	ESAX22007D	763115.08.04.01.06	62EI03	FC000000	62	\$2,800.00
	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$266,899
4200203744	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$551,160
4200203744	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$481,941
4200213759	ESAX22007D	411671.06.04.01	62VP63	FC000000	62	\$49,500
	ESAX22007D	397424.07.02.02.03	62VP62	FC000000	62	\$20,900
	ESAX22007D	411672.06.04.01	62VP63	FC000000	62	\$5,500
	ESAX22007D	281945.02.03.01.02	62VP61	FC000000	62	\$2,200
	ESAX22007D	763115.08.04.01.03	62ER33	FC000000	62	\$1,200
	ESAX22007D	763115.08.04.01.03	62ER01	FC000000	62	\$2,400
	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$1,400,000
4200207324	ESAX22007D	763115.08.04.01.06	62ER41	FC000000	62	\$620
	ESAX22007D	763115.08.04.01.06	62EI03	FC000000	62	\$12,991
	ESAX22007D	698671.04.08	62AS20	FC000000	62	\$90,000
4200213030	ESAX22007D	390492.04.02.06.98	62VP63	FC000000	62	\$8,400
	EXCX22007R	892182.01.08.07.0796.01	62AS40	FC000000	62	\$40,381
	EXCX22007D	763115.08.04.01.06	62ET01	FC000000	62	\$173,000
4200215494	ESAX22007D	158302.01.08.01	62AS10	FC000000	62	\$564,000
	EXCX22007D	698671.01.08	62AS40	FC000000	62	\$41,932
	ESAX22007D	129985.01.08.13	62AS20	FC000000	62	\$81,805
4200217292	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$500,000
4200222931	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$63,640.00
4200220521	EXCX22007D	698671.04.08	62AS20	FC000000	62	\$10,236.00
4200223491	ESAX22007D	763115.08.04.01.06	62EI03	FC000000	62	\$12,209.00
4200226972	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	\$4,000,000.00
4200226972	ESAX22007D	292487.09.08.40	62AS40	FC000000	62	(\$4,000,000.000)
4200229792	ESAX22008D	158302.01.08.02	62AS10	FC000000	62	\$3,198.00
	ESAX22008D	292487.09.08.11	62AS10	FC000000	62	\$3,198.00

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
4200230056	ESAX22008D	292487.08.08.06	62CS01	FC000000	62	\$3,000.00
	ESAX22008D	292487.08.08.06	62CS10	FC000000	62	\$3,000.00
	ESAX22008D	292487.08.08.06	62CS20	FC000000	62	\$3,000.00
	ESAX22008D	292487.08.08.06	62CS30	FC000000	62	\$3,000.00
	ESAX22008D	292487.08.08.06	62CS40	FC000000	62	\$3,000.00
	ESAX22008D	292487.08.08.01	62CS50	FC000000	62	\$1,000.00
4200232410	ESAX2207D	292487.09.08.40	62AS40	FC000000	62	\$600,000.00
4200239721	ESAX22008D	292487.11.08.01	62AS40	FC000000	62	\$2,500,000.00
4200242441	ESAX22008D	869933.01.08.07	62IS01	FC000000	62	\$320.00
4200241291	ESAX22008D	292487.02.08.01	62HS01	FC000000	62	\$640.00
4200244832	ESAX22008D	305311.01.08.04.01	62ES01	FC000000	62	\$640.00
4200241632	ESAX22008D	292487.11.08.01	62AS40	FC000000	62	\$2,000,000.00
4200246928	ESAX22008D	292487.11.08.01	62AS40	FC000000	62	\$2,000,000.00
<b>4200253100</b>	<b>ESAX22008D</b>	<b>526282.01.08.13</b>	<b>62ER24</b>	<b>FC000000</b>	<b>62</b>	<b>\$3,300.00</b>
	<b>ESAX22008D</b>	<b>526282.01.08.13</b>	<b>62ER34</b>	<b>FC000000</b>	<b>62</b>	<b>\$300.00</b>
	<b>ESAX22008D</b>	<b>305311.01.08.04.01</b>	<b>62ES01</b>	<b>FC000000</b>	<b>62</b>	<b>\$1,800.00</b>
	<b>ESAX22008D</b>	<b>305311.01.08.04.01</b>	<b>62ES01</b>	<b>FC000000</b>	<b>62</b>	<b>\$1,800.00</b>
	<b>ESAX22008D</b>	<b>526282.01.08.13</b>	<b>62EM01</b>	<b>FC000000</b>	<b>62</b>	<b>\$24,000.00</b>
	<b>EXCX22008D</b>	<b>411011.01.01.01.01</b>	<b>62MP02</b>	<b>FC000000</b>	<b>62</b>	<b>\$1,200.00</b>
	<b>ESAX22008D</b>	<b>411672.06.04.01</b>	<b>62VP63</b>	<b>FC000000</b>	<b>62</b>	<b>\$7,200.00</b>
	<b>ESAX22008D</b>	<b>281945.02.03.01.02.31</b>	<b>62VP61</b>	<b>FC000000</b>	<b>62</b>	<b>\$600.00</b>
	<b>EXCX2008D</b>	<b>869933.01.08.07</b>	<b>62IS01</b>	<b>FC000000</b>	<b>62</b>	<b>\$12,000.00</b>
	<b>ESAX22008D</b>	<b>526282.01.08.17</b>	<b>62ES23</b>	<b>FC000000</b>	<b>62</b>	<b>\$14,400.00</b>
<b>TOTAL</b>						<b>\$42,049,805.00</b>

## SECTION 1 - ADDENDA TO SF 1449

THE TERMS INCLUDED HEREIN ARE IN ADDITION TO THOSE INCLUDED IN THE GSA CONTRACT. IN THE EVENT THERE IS/ARE ANY CONFLICT(S), THE TERMS INCLUDED HEREIN WILL TAKE PRECEDENCE.

Note – The words *contract* and *order* as shown herein are used synonymously

### ADDENDUM TO FAR 52.212-4, BLOCK 27a is as follows.

The following clauses are incorporated by reference, with the same force and effect as if they were given in full text.

#### A. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

<u>Clause No.</u>	<u>Title</u>
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (Jan 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (Jan 1997)
52.204-1	Approval of Contract (Dec 1989) (Insert “MSFC Procurement Officer”)
52.204-4	Printed or Copied Double-Sided on Recycled Paper (Aug 2000)
52.208-9	Contractor Use of Mandatory Sources of Supply or Services ( <b>Jun 2006</b> )
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns ( <b>Sep 2005</b> ) Subparagraph (b)(1) Insert ten (10) percent Paragraph (c) <input type="checkbox"/> Quoter elects to waive the adjustment. (Check block if applicable)
52.222-4	Contract Work Hours and Safety Standards Act — Overtime Compensation ( <b>Jul 2005</b> )
52.223-3	Hazardous Material Identification and Material Safety Data (Jan 1997) Alternate I (Jul 1995)
52.223-5	Pollution Prevention and Right-to-Know Information ( <b>Aug 2003</b> )
52.223-6	Drug-Free Workplace (May 2001)
52.223-10	Waste Reduction Program (Aug 2000)
52.223-11	Ozone Depleting Substances (May 2001)
52.223-12	Refrigeration Equipment and Air Conditioners (May 1995)
52.223-93	Advanced Notification of Contractor Employee Discipline or Involuntary Termination (FEB 2008)
52.224-1	Privacy Act Notification (Apr 1984)
52.224-2	Privacy Act (Apr 1984)
52.228-5	Insurance – Work on a Government Installation (Jan 1997)
	Reserved

Government-provided services will be made. These services include, but are not limited to, fuel purchase, desktop computer services, other computer services, duplicating service, phone service and other communication services.

- C. The data required in DRD 988MA-004, Contractor Cost Report, along with the Contractor's SF 1034 - Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. Distribution shall be in accordance with the DRD for the data requirement. The copy of the voucher marked original shall be submitted to:

NSSC - FMD Accounts Payable  
Bldg. 1111, C. Road  
Stennis Space Center, MS 39529

Two other copies of the voucher shall be submitted to:

NASA, George C. Marshall Space Flight Center,  
ATTN: PS31, Contracting Officer,  
Marshall Space Flight Center, AL 35812

(End of Clause)

**24. MINIMUM INSURANCE COVERAGE (NASA 1852.228-75) (OCTOBER 1988)**

The Contractor shall obtain and maintain insurance coverage as follows for the performance of this order:

- A. Worker's compensation and employer's liability insurance as required by applicable Federal and state workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when this GSA order operations are so commingled with the Contractor's commercial operations that it would not be practical. The employer's liability coverage shall be at least \$100,000, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.
- B. Comprehensive general (bodily injury) liability insurance of at least \$500,000 per occurrence.
- C. Motor vehicle liability insurance written on the comprehensive form of policy which provides for bodily injury and property damage liability covering the operation of all motor vehicles used in connection with performing the order. Policies covering motor vehicles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury liability and \$20,000 per occurrence for property damage. The amount of

**52. MSFC 52.223-93 ADVANCED NOTIFICATION OF CONTRACTOR EMPLOYEE DISCIPLINE OR INVOLUNTARY TERMINATION (FEB 2008)**

The Contractor agrees to coordinate with the Investigations Unit Lead Investigator in the MSFC Protective Services Office before taking any action to discipline or involuntarily terminate any of its onsite employees. In addition, the Contractor agrees to immediately notify the Investigations Unit Lead Investigator in the MSFC Protective Services Office if any of its onsite employees exhibit any established indicators of potentially violent behavior.

(End of clause)

**Prescription**

Section H. Insert a clause substantially the same as MSFC 52.223-93 "Advanced Notification of Contractor Employee Discipline or Involuntary Termination" in solicitations and contracts when onsite performance by Contractor and/or subcontractor personnel is anticipated at Marshall Space Flight Center (MSFC), including the Michoud Assembly Facility (MAF).