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|---|---------------------------------|--|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 000065 | 3. EFFECTIVE DATE 03/10/2009 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (if applicable) 1 2 |
|---|---------------------------------|--|---------------------------------------|

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|--|--------------|---|--------------|
| 6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812 | CODE MSFC | 7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 | CODE MSFC |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EG&G TECHNICAL SERVICES INC Attn: Thomas S. Walter 900 CLOPPER ROAD GAITHERSBURG MD 20878-1360 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
|--|-----|-----------------------------------|

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| 9B. DATED (SEE ITEM 11) | 9C. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M H36049D |
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| 10B. DATED (SEE ITEM 13) 04/01/2003 | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M H36049D |
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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; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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.

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|---|---------------|----------------|
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$1,020,641.53 |
|---|---------------|----------------|

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | 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. |
| X | 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 _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to provide:

(a) Incremental funding in the amount of \$1,020,641.53; thereby increasing the total sum allotted from \$44,799,355.69 to \$45,819,997.22. The anticipated funded through date is March 31, 2009.

(b) Incorporation of Award Term Period 2, Lump Sum Portion; thereby extending the period of performance through September 30, 2009.

2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.

Continued ...

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.

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|---|---|---|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Davidson | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 3-10-09 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-10F-0038M/H36049D/000065

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 2 2

NAME OF OFFEROR OR CONTRACTOR
 EG&G TECHNICAL SERVICES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | (a) Paragraph 2, Page 2-2, Firm-Fixed Price for Lump Sum (b) Paragraph 3, Page 2-2, Limitation of Funds 3. See page three of this modification for reconciliation of value and funds allotted to this contract. 4. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect. | | | | |

| | 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 | (b)(4) | \$62,796,888 | \$47,495,120 | \$91,397,474 | \$44,799,355.69 |
| This Modification | (b)(4) | \$ -0- | \$ -0- | \$ -0- | \$ 1,020,641.53 |
| New NTE Amount | (b)(4) | \$62,796,888 | \$47,495,120 | \$91,397,474 | \$45,819,997.22 |

| PR NUMBER | Fund | WBS | Cost Center | Internal Order | Fund Center | Amount |
|--------------|------------|--------------------|-------------|----------------|-------------|-----------------------|
| 4200285008 | ESAX22008D | 526282.01.08.16 | 62EM01 | FC000000 | 62 | \$341,425.92 |
| | ESAX22008D | 526282.01.08.16 | 62EM30 | FC000000 | 62 | \$40,630.33 |
| | ESAX22008D | 526282.01.08.16 | 62EM20 | FC000000 | 62 | \$9,785.28 |
| | ESAX22008D | 526282.01.08.16 | 62ET01 | FC000000 | 62 | \$173,000.00 |
| | ESAX22008D | 526282.01.08.16 | 62ED02 | FC000000 | 62 | \$250,000.00 |
| | CASX22009D | 736466.11.01.08.40 | 62EM01 | FC000000 | 62 | \$200,000.00 |
| 4200285573 | CASX22009D | 736466.07.10.08 | 62IS01 | FC000000 | 62 | \$5,800.00 |
| TOTAL | | | | | | \$1,020,641.53 |

2. FIRM-FIXED-PRICE FOR LUMP SUM

- A. The total Firm-Fixed-Price (FFP) Lump Sum of this GSA order for the base period from the effective date through **September 30, 2009** is: (b)(4) This total includes phase-in costs and phase in adjustment for base year A, Base Years A, B, C, Option No. 1, HSPD-12 implementation, Wage Determination/Collective Bargaining Agreement (CBA) adjustments for Option No. 1, Option No. 2, Award Term 1 and negotiated increase for IT Security Implementation.
- B. If the Government exercises any options or awards any of the award-term periods pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

| OPTION/AWARD TERM PERIOD COVERED | POP BEGIN DATE | POP END DATE | EXERCISED | FIRM FIXED PRICE LUMP SUM |
|---|-----------------------|---------------------|------------------|----------------------------------|
| Option No. 1-Exercised | 08/01/06 | 07/31/07 | Mod 33 | (b)(4) |
| Option No. 2-Exercised | 08/01/07 | 07/31/08 | Mod 54 | |
| Award Term Period 1 | 08/01/08 | 02/28/09 | Mod 59 | |
| Award Term Period 2 | 03/01/09 | 09/30/09 | Mod 65 | |
| Award Term Period 3 | 10/01/09 | 04/30/10 | | |
| Award Term Period 4 | 05/01/10 | 11/30/10 | | |
| Award Term Period 5 | 12/01/10 | 07/31/11 | | |
| | | | | |
| Total Potential FFP Lump Sum Including Base Years A, B, and C | | | | |

2A. EARNED AWARD TERM PERIODS

1. Based on the Findings and Determination of the Award Term Board, the following Award Term Periods have been earned by the contractor and shall be added to the end of the contract period of performance.

| PERIOD EARNED | DATES | EARNED MOD |
|----------------------|---------------------|-------------------|
| Award Term Period 1 | 08/01/08 – 02/28/09 | Mod 27 |
| Award Term Period 2 | 03/01/09 – 09/30/09 | Mod 42 |
| Award Term Period 3 | 10/01/09 – 04/30/10 | Mod 57 |

3. LIMITATION OF FUNDS

- A. Of the total price of the services identified as lump sum, the sum of **\$45,819,997.22** is presently available for payment and allotted to this GSA order through March 31, 2009. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

| <u>Date</u> | <u>Amounts</u> |
|----------------|----------------|
| March 31, 2009 | \$2,562,296.78 |

*NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERYS WITH FUND CITATIONS ON EACH ORDER