

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000069	3. EFFECTIVE DATE 07/16/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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 Ben Henson/PS33/MGH 256-544-8158 256-544-8993 ben.a.henson@nasa.gov Marshall Space Flight Center AL 35812	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EG&G TECHNICAL SERVICES INC Attn: William J. Clark 20501 Seneca Meadows Pkwy, Ste 500 GAITHERSBURG MD 20878-1360		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M H36049D	10B. DATED (SEE ITEM 13) 04/01/2003

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; 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$138,860.00

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

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.
	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 43.103(b) and 52.232-22, Limitation of Funds

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.)
The purpose of this modification is to provide incremental funding in the amount of \$138,860.00, thereby increasing the total sum allotted from \$48,173,580.22 to \$48,312,440.22.

LIST OF CHANGES:

New Total Amount for this Award: \$144,016,097.89
Obligated Amount for this Modification: \$138,860.00
New Total Obligated Amount for this Award: \$48,312,440.23

CHANGES FOR LINE ITEM NUMBER: 3
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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly N Williams
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 07/16/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Obligated Amount for this modification: \$138,860.00 Incrementally Funded through date 09/30/2009 NEW ACCOUNTING CODE ADDED: Account code: 62ET02/6100.2520/62/FC000000/736466.11.01.08.40/00 0/2520/62/CASX22009D/361N/1/2 Cost Center 62ET02 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$132,780.00 Percent: 2.67289 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62ES01/6100.2520/62/FC000000/736466.11.01.08.40/00 0/2520/62/CASX22009D/361N/1/43 Cost Center 62ES01 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,760.00 Percent: .11595 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62EV01/6100.2520/62/FC000000/736466.11.01.08.39/00 0/2520/62/CASX22009D/361N/1/2 Cost Center 62EV01 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$320.00 Percent: .00644 Subject To Funding: Payment Address: Delivery Location Code: MSFC MSFC MSFC MSFC Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
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