

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000070

07/28/2009

4200305718

6. ISSUED BY

CODE

MSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

MSFC

NASA/Marshall Space Flight Center  
Procurement Office  
Marshall Space Flight Center AL 35812

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-10F-0038M

H36049D

10B. DATED (SEE ITEM 13)

04/01/2003

CODE

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 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)

Net Increase:

\$1,250,000.00

See Schedule

**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:

D. OTHER (Specify type of modification and authority)

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

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.)

The purpose of this modification is to provide incremental funding in the amount of \$1,250,000.00, thereby increasing the total sum allotted from \$48,312,440.22 to \$49,562,440.22.

**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$4,967,652.00  
New Total Amount for this Award: \$144,016,097.89  
Obligated Amount for this Modification: \$1,250,000.00  
New Total Obligated Amount for this Award: \$49,562,440.23  
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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

07/28/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-10F-0038M/H36049D/000070

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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)
	<p>Incremental Funded Amount changed: from \$42,159,660.34 to \$43,409,660.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,250,000.00 Incremental Funded Amount changed from \$2,793,632.80 to \$4,043,632.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62AS40/6100.2520/62/FC000000/736466.01.10.08.01.0/1/000/2520/62/CASX22009D/361N/1/2 Cost Center 62AS40 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$1,250,000.00 Percent: 25.16279 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: MSFC MSFC MSFC MSFC MSFC MS MSFC</p>				