

TPA = 02		OMB Approval #: 2700-0042			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. 27		3. EFFECTIVE DATE NOV 22 2005	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS-31/MEE	7. ADMINISTERED BY (If other than Item 6) Robert F. Whiteley 256-544-0418 (Voice) 256-544-3223 (Fax)		CODE PS-31
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EG&G Technical Services, Inc. 900 Clopper Road Gaithersburg, MD 20878			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M/H36049D	
				10B. DATED (SEE ITEM 13) Effective Date August 1, 2003	
CODE Cage Code 34157	FACILITY CODE SAP 112857				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/>	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.				
<input checked="" type="checkbox"/>	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).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
"EXECUTED COPY FMO KOR/OFFICIAL"					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)					
	Total Fixed Price, FFP Lump Sum	Total Not-to-Exceed FFP IDIQ	Total Not-to-Exceed Contract Value	Total Sum Allotted	
Prev. Base Total	\$22,449,877	\$24,122,577	\$46,572,454	\$20,016,637.50	
This Modification	-0-	\$-0-	\$-0-	\$-0-	
New NTE Amount	\$22,449,877	\$24,122,577	\$46,572,454	\$20,016,637.50	
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)		
			Robert F. Whiteley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
					11-22-05
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purpose of this modification is to implement the findings and Determination of the Award Term Board for the Award Term Period of February 1, 2005 through July 31, 2005.

A. The Award Fee Board evaluated the second interim evaluation period of the Order H36049 under GSA Contract GS-10F-0038M covering February 1, 2005 through July 31, 2005 and determined a score that earned the contractor an additional seven (7) months to be added to the contract.

B. All other terms and conditions of this delivery order remain unchanged.

C. The following order page(s) are, deleted, and added.

Page(s) Deleted

Section 2 , page 6

Page(s) Added

Section 2, pages 6 and 7

- A. The total firm-fixed price of this GSA order for the base period from the effective date through July 31, 2006 is: \$22,449,877 (including phase-in costs and phase in adjustment for base year A.)
- 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:

<u>OPTION/ PERIOD</u>	<u>AWARD TERM PERIOD COVERED</u>	<u>FIRM FIXED PRICE LUMP SUM</u>
Option No. 1	08/01/06 - 07/31/07	\$ 7,422,089 (From Spreadsheet 4)
Option No. 2	08/01/07 - 07/31/08	\$ 7,496,230 (From Spreadsheet 5)
Award-Term Period 1	08/01/08 - 02/28/09	\$ 4,383,146 (From Spreadsheet 6)
Award-Term Period 2	03/01/09 - 09/30/09	\$ 4,406,975 (From Spreadsheet 7)
Award-Term Period 3	10/01/09 - 04/30/10	\$ 4,441,551 (From Spreadsheet 8)
Award-Term Period 4	05/01/10 - 11/30/10	\$ 4,478,555 (From Spreadsheet 9)
Award-Term Period 5	12/01/10 - 07/31/11	\$ 5,123,946 (From Spreadsheet 10)

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.

<u>Period Earned</u>	<u>Dates</u>	<u>Earned Mod</u>
Award-Term Period 1	08/1/08 - 02/28/09	Mod 27

3. LIMITATION OF FUNDS

- A. Of the total price of the services identified as lump sum, the sum of \$20,016,637.50 is presently available for payment and allotted to this GSA order. 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 1, 2006	\$ 2,433,239.50

*NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL TASK ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.

The Contractor agrees to perform, or have performed work, as specified in the PWS up to the point at which, if this order is terminated pursuant to paragraph (1) of FAR Clause 52.212-4 applicable to this order, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the order. The Contractor is not obligated to continue performance of the work beyond that point.