

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 01 PAGE OF PAGES: 1 | 2
 2. AMENDMENT/MODIFICATION NO.: 34
 3. EFFECTIVE DATE: August 1, 2006
 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
 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):
 Effective Date August 1, 2003
 CODE: Cage Code 34157 FACILITY CODE: SAP 112857

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 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): N/A

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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103b to reflect Administrative Changes
- D. OTHER (Specify type of modification and authority)

**"EXECUTED COPY
 FMO KOR OFFICIAL"**

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 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 FFP Lump Sum
Prev. Base Total	\$29,871,966	\$36,122,577	\$65,994,543	\$24,926,460.00
This Modification	\$136,826	\$ -0-	\$ 136,826	\$ -0-
New NTE Amount	\$30,008,792	\$36,122,577	\$66,131,369	\$24,926,460.00

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): Skip Hayes
 15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)
 15C. DATE SIGNED: 8/4/06
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Robert F. Whiteley
 16B. UNITED STATES OF AMERICA: (Signature of Contracting Officer)
 16C. DATE SIGNED: 8/7/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

A. The purpose of this modification is to correct a calculation error from modification 23 which reduced the amount of Lump Sum prices for Base Year C. Modification 34 adds \$136,826 to Base Year C amount to total \$30,008,792 for Base years A, B, C, and Option year 1.

B. Section 2, page 5 and 6, Clause 2 entitled "Firm-Fixed-Price for Lump Sum" is changed to reflect the new total firm-fixed price Lump Sum of the GSA order totaling \$ 30,008,792 to cover 3 Base years plus Option year 1.

Page(s) Deleted
Section 2, page 8

Page(s) Added
Section 2, page 8

2. FIRM-FIXED-PRICE FOR LUMP SUM

- A. The total firm-fixed price Lump Sum of this GSA order for the base period from the effective date through July 31, 2007 is: \$30,008,792 (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:

OPTION/ PERIOD

AWARD TERM PERIOD COVERED

FIRM FIXED PRICE LUMP SUM

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)

* exercised by modification 33

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 \$24,926,460.00 is presently available for payment and allotted to this GSA order through Option Year 1. 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>
November 17, 2006	\$ 4,945,506.00

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