

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE July 21, 2004	4. REQUISITION/PURCHASE REQ. NO. See Page 2		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 PS32-MFC	7. ADMINISTERED BY (If other than Item 6) Glynda H. Meeks 256-544-0422		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EG&G Technical Services, Inc. 15705 Long Vista Drive Austin, Texas 78720-1088	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-03078
		10B. DATED (SEE ITEM 13) July 3, 2003
CODE 125356	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)

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 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)

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	Contract Value	Total Sum Allotted (Incremental Funding)
Previous	\$25,063,994.00	\$25,000,000.00	\$50,063,994.00	\$16,529,633.42
This Action	-0-	-0-	-0-	(\$1,000,000.00)
				\$241,575.15
New Total	\$25,063,994.00	\$25,000,000.00	\$50,063,994.00	\$15,771,208.57

See continuation page for description of modification.

*Note: Funds are for Lump Sum effort only. Funds for IDIQ effort are obligated by individual Delivery Orders.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Glynda H. Meeks	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED July 21, 2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

PURCHASE REQUEST NO.	WBS ELEMENT	FUNDS	COST CENTER	PLI/ALI	AMOUNT
N/A	N/A	N/A	N/A	PLI 29 ALI 1	(\$1,000,000)
4200073018	N/A	SAEX22004D	62GAOCM	N/A	\$41,575.15
4200062159	N/A	HSF5222003D	62MPSA2	N/A	\$200,000.00

The purposes of this modification are to 1) make changes to Modification 12, Page 2 funding data; 2) de-obligate funds to implement a funds exchange, and 3) provide incremental funding pursuant to the "Limitation of Funds" clause. Accordingly, Contract NAS8-03078 is modified as follows:

- A. Page 2, Modification 12: Make the following pen and ink changes:
PR 4200043057 under Cost Center, change 62FACOPS to 62OPS
PR 4200068038, under WBS, delete 62-336-31-01-22 and add N/A
PR 4200071852, under Cost Center, change 61FACOPS to 62FACOPS
- B. De-obligate \$1,000,000 (as denoted on Page 2 of this mod) due to necessity to implement funds exchange.
- C. SECTION B, B.8 LIMITATION OF FUNDS Clause, Page B-10, revise Schedule for Allotment of Funds, and Page B-11, revised C.1 to reflect funded through date.
- D. The modifications made in C above are reflected in total on the change page enclosed herewith. In order to reflect the change made, the page listed below is hereby deleted from, or added to, NAS8-03078. A vertical change bar is included in the right margin to indicate the specific area of change

SECTION/ATTACHMENT

REPLACE/REVISED PAGES

SEC B, LIMITATION OF FUNDS CLAUSE
Pages B-10 and B-11

SEC B, LIMITATION OF FUNDS
CLAUSE, Pages B-10 and B-11

- E. Except as provided for herein, there are no other changes to NAS8-03078.