OMB Approval #: 2700-0042

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES | |
|---|---|---|
| 01 | 1 | 5 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 14 | August 27, 2004 | See Page 2 | |

6. ISSUED BY CODE PS32-MFC

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

7. ADMINISTERED BY *(If other than Item 6)* CODE

Glynda H. Meeks
(256) 544-0422

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

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

CODE 125356 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS8-03078

10B. DATED *(SEE ITEM 13)*
July 3, 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 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)*

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

| | |
|---|---|
| (x) | 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, ☐ 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.)*

| | TOTAL FIXED PRICE FFP LUMP SUM | TOTAL NOT-TO-EXCEED FFP IDIQ | CONTRACT VALUE | TOTAL SUM ALLOTTED (Incremental Funding) |
|---|---|---|---|---|
| Previous Amount | $25,063,994.00 | $25,000.000.00 | $50,063,994.00 | $15,771,208.57 |
| This Action | -0- | -0- | -0- | $624,454.00 |
| New Total | $25,063,994.00 | $25,000.000.00 | $50,063,994.00 | $16,395,662.57 |

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)* | |
|---|---|---|---|
| | | Glynda H. Meeks<br>Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR<br>*(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY _____<br>*(Signature of Contracting Officer)* | 16C. DATE SIGNED<br>August 27, 2004 |

| PURCHASE REQUEST NO. | WBS ELEMENT | FUNDS | COST CENTER | AMOUNT |
|---|---|---|---|---|
| 4200081208 | N/A | SFCX22004D | 62FACOPS | $550,000 |
| 4200080571 | 62R-789-50-8930-02 | HSF542003R | 62OPS | $74,454 |

**TOTAL $624,454**

The purposes of this modification are to 1) provide incremental funding pursuant to the "Limitation of Funds" clause and 2) make pen and ink change to Modification 13, SF30. Accordingly, Contract NAS8-03078 is modified as follows:

A. 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.

B. Modifiction 13, SF30, Block 13, E. – Make pen and ink change to delete check in block "contractor is required to sign this document and return 3 copies to the issuing office." Add check in block "contractor is not".

C. The modifications made in A 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 |

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