OMB APPROVAL #: 2700-0042 INT.OFC:PS42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 05

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2. AMENDMENT/MODIFICATION NO.: 069

3. EFFECTIVE DATE: SEP 18 2006

4. REQUISITION/PURCHASE REQ. NO.: 4200159558

5. PROJECT NO. (If applicable): EXTERNAL TANK

6. ISSUED BY CODE PS42D

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 PS42D

Brian A. Speer/PS42D (256) 544-3038

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)

Lockheed Martin Corporation
P.O. Box 29304
New Orleans, LA 70189

CODE 100016 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02F

10B. DATED (SEE ITEM 13) 10-27-03

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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Page 2

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.
X	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 PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

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.)

	Provisional Estimated Cost	Negotiated Cost	Contract Value	Allotted Funding
Previous Contract Total	$ 32,738,363	$ 98,537,057	$ 131,275,420	$ 124,925,453
This Modification	$ 0	$ 0	$ 0	($ 500,000)
Revised Contract Total	$ 32,738,363	$ 98,537,057	$ 131,275,420	$ 124,425,453

Except at 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)
Harry B. Craig
Contracting Officer

15B. CONTRACTOR/OFFEROR

BY _____ (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ORIGINAL SIGNED BY

BY _____ (Signature of Contracting Officer)

16C. DATE SIGNED SEP 18 2006

I. The purpose of this modification is to decrease incremental funding by $500,000 from $124,925,453 to $124,425,453. These funds are Hurricane Katrina Recovery Funds – Response and Recovery. As a result of this $500,000 deobligation, the revised total for Hurricane Katrina Recovery Funds – Response and Recovery will be $8,641,900 ($9,141,900 minus $500,000). This $500,000 deobligation is from Purchase Request 4200159558, Procurement Line Item (PLI) 52 in SAP, Recovery Support.

II. Section B. Clause B.3 Contract Funding, Hurricane Katrina Recovery Funds – Response and Recovery, is hereby amended to decrease incremental funding by $500,000. The new totals for Allotted Funding for this paragraph are shown on the attached B-2 page.

III. The following page of the contract is revised as appended, and made an inseparable part hereof.

Revised Page
B-2

IV. This modification consists in its entirety of Standard Form 30, page 2, and the revised page listed in paragraph III. above.

PR#	**4200159558 ($500,000)**
Short Text	**NNM04AA02F Lockheed Martin Facilities Contract Recovery Support Operation of Government-Owned Facilities**
WBS Element	**62-095-01-MA-01**
Fund Center	**62-095**
Fund	**EXCX22005D**
Cost Center	**62MP31**
Internal Order	**FC400000**

B.3 CONTRACT FUNDING (1852.232-81) (JUN 1990)

For purposes of payment of cost, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is stated below and covers performance from the effective date of the contract through the following funded period:

	Previous	This Action	Total	Period Funded Through
Space Flight, Control & Data Communication Funds	$ 59,041,135	$ -0-	$ 59,041,135	January 4, 2007
CoF Funds	$ 43,407,864	$ -0-	$ 43,407,864	(See individual project contract schedule)
CoF Funds (Environmental Studies)	$ -0-	$ -0-	$ - 0-	
Hurricane Katrina Recovery Funds – Real Property	$ 3,334,554	$ -0-	$ 3,334,554	
Hurricane Katrina Recovery Funds - Programmatic	$ 10,000,000	$ -0-	$ 10,000,000	
Hurricane Katrina Recovery Funds – Response and Recovery	$ 9,141,900	($ 500,000)	$ 8,641,900	
Total Sum Allotted	$ 124,925,453	($ 500,000)	$ 124,425,453	

{END OF SECTION}