

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 16	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 8		3. EFFECTIVE DATE FEB 23 2006	4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (If applicable)
6. ISSUED BY PS21 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS21-MDP	7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS21-MDP/Kimberly S. Daniels 256-544-0609 Kimberly.s.daniels@nasa.gov		CODE PS21-MDP
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. c/o 600 William Northern Blvd Sverdrup Technology, Inc. Tullahoma, TN 37388 MSFC Group 6703 Odyssey Drive Suite 303 Huntsville, AL 35806			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C	
				10B. DATED (SEE ITEM 13) 09/28/2005	
CODE	CAGE : 07486	VENDOR CODE	100028		

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)

See Page 2

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.
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 INTO 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.)

	MAXIMUM QUANTITY REMAINING			TASK ORDER CUMULATION			Total Contract Value	Total Funding Allotted
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Estimated Cost	Max Potential Perf. Fee	Max Potential Award Fee		
Previous	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$24,035,068
This Mod	0	0	0	0	0	0	0	3,599,865
New Total	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$27,634,933

See Page 3 for Description

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) Becky K. Crane Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>/s/ Original Signed by Becky K. Crane</u> (Signature of Contracting Officer)	02.23.2006

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Purchase Request No./Accounting & Appropriation Data

<u>PR</u>	<u>WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200138243	197009.10.01.01.10	62MP71	EXCX22006D	\$5,000
	62-612-20-08-11	62EM40	EXCX22005D	\$1,462
	524238.08.01.01.03	62EM10	EXCX22006D	\$498,380
4200144375	197009.10.02.01.02	62EM40	EXCX22006D	\$100,000
	522094.08.01.01.03.01	62EM10	EXCX22006D	\$28,500
	522632.08.01.01	62EM10	EXCX22006D	\$43,875
	401769.06.03.07.02.02	62EM10	EXCX22006D	\$27,000
	62-101-15-54	62EM20	ESAX22005D	\$20,000
	524238.08.02.01.03	62EM20	EXCX22006D	\$100,000
	401769.06.03.07.02.02	62EM03	EXCX22006D	\$15,000
	992858.19.08.03	62EM10	ESAX22006D	\$100,000
	843515.02.01.08.05.04.11	62EM10	EXCX22006D	\$4,026
	520871.08.01.01.02	62EM40	EXCX22006D	\$15,200
	524238.08.01.01.03	62EM03	EXCX22006D	\$42,710
	62-110-89-45	62XD41	ESAX22005D	\$47,040
	524238.08.01.01.03	62EM30	EXCX22006D	\$66,638
	522632.08.01.01	62EM03	EXCX22006D	\$22,205
	520871.08.01.01.02	62EM03	EXCX22006D	\$20,280
	820098.01.08.0676.01	62EM30	EXCX22006R	\$185,101
	62-370-16-10	62XD12	ESAX22005D	\$3,000
	399131.02.01.01.22	62XD12	ESAX22006D	\$165,886
4200144438	62-430-04-00	62XD12	ESAX22005D	\$25,000
	62-617-44-20	62EM30	EXCX22005D	\$653
	62-104-08-44	62EM20	EXCX22005D	\$121,435
4200145606	62-104-08-51	62EM30	EXCX22005D	\$21,521
	197009.10.01.01.06	62VP63	EXCX22006D	\$89,996
	321878.04.08.04.03.03.08	62ER32	ESAX22006D	\$112,700
	62-612-92-15-01	62ED02	EXCX22005D	\$71,328
	62-617-92-04	62ED02	EXCX22005D	\$6,184
	62-622-29-03	62XD11	ESAX22005D	\$3,779
	62-467-20-10-03	62SV10	EXCX22005D	\$1,379
	62-379-20-10	62EV43	EXCX22005D	\$562
		62CDDF0515	EXCX22005D	\$2,985
		62CDDF0404	EXCX22005D	\$2,256
	524238.08.01.01.03	62ET10	EXCX22006D	\$38,000
	750271.09.01.08	62ET10	EXCX22006D	\$18,000
4200145676	62-376-60-10	62ET30	EXCX22005D	\$68,545
	520871.08.01.01.02	62ET10	EXCX22006D	\$12,000
	931164.08.04	62EV01	ESAX22006D	\$10,000

	62-063-10-10	62XD11	ESAX22005D	\$40,000
4200145940	62-610-20-10-00	62EI31	EXCX22005D	\$9,062
	522632.08.01.01	62EI42	EXCX22006D	\$74,000
4200147194	825080.04.06.01.07	62EI24	ESAX22006D	\$3,399
	378710.05.02	62EI51	ESAX22006D	\$2,870
	62-900-02-01	62EI42	EXCX02005D	\$8,255
	62-45-7962-20	62EI42	SAT452002D	\$39,745
	522094.08.01.01.03.01	62EI42	EXCX22006D	\$41,938
	62-467-10-20-W6	62EI12	EXCX22005D	\$8,600
	62-467-10-20-W6	62EI13	EXCX22005D	\$38,205
	62-467-10-20-W3	62EI32	EXCX22005D	\$5,452
	62-614-20-06-1A	62EI22	EXCX22005D	\$30,000
	939904.01.08.02	62EI42	EXCX22006D	\$62,000
	401769.06.01.02.03	62EI21	EXCX22006D	\$11,916
	197009.10.01.01.11	62EV31	EXCX22006D	\$214,500
	197009.10.01.01.10	62EV31	EXCX22006D	\$233,755
4200147198	62-379-30-04	62EV23	EXCX22005D	\$30,600
	522632.08.01.01	62EV31	EXCX22006D	\$74,000
	522094.08.01.01.03.01	62ER42	EXCX22006D	\$85,000
	321878.04.08.04.03.03.08	62ER33	ESAX22006D	\$73,000
4200147218	62-973-15-03	62ER11	ESAX22005D	\$70,000
	62-973-15-05	62ER11	ESAX22005D	\$70,000
	750271.09.01.08	62ET10	EXCX22006D	\$20,000
	520871.08.01.01.02	62ER22	EXCX22006D	\$120,000
	321878.04.08.04.02.04.08	62ER23	ESAX22006D	\$50,000
	522094.08.01.01.03.01	62ER41	EXCX22006D	\$40,000
	62-376-20-13	62ER43	EXCX22005D	\$942
	62-104-07-05	62ER33	EXCX22005D	\$20,000
	62-973-15-07	62ER11	ESAX22005D	\$5,000
			TOTAL	\$3,599,865

Description of Modification

This modification provides incremental funding which continues funding coverage through June 12, 2006, pursuant to FAR Clause 52.232-22, Limitation of Funds. Therefore, incremental funding is provided by revising Clause B.4, CONTRACT FUNDING (1852.232-81) (JUN 1990). This revision is reflected by deleting page B-4 (MOD 7) and replacing it with the attached page B-4 (MOD 8). Revisions on the attached page are noted by a vertical line in the right margin.

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$26,552,459. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through June 12, 2006
- (b) An additional amount of \$1,082,474 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$23,093,602	\$3,458,857	\$26,552,459
Prov. Performance Fee:	\$564,879	\$84,605	\$649,484
Prov. Award Fee:	\$376,587	\$56,403	\$432,990
Earned Performance Fee:	\$0	\$0	\$0
Earned Award Fee:	\$0	\$0	\$0
Total Sum Allotted:	\$24,035,068	\$3,599,865	\$27,634,933

(End of Clause)