

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 3

2 AMENDMENT/MODIFICATION NO.

000013

3 EFFECTIVE DATE

See Block 16C

4 REQUISITION/PURCHASE REQ NO

See Schedule

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

MSFC

7 ADMINISTERED BY (if other than item 6)

CODE

MSFC

NASA/Marshall Space Flight Center
Procurement Office
Marshall Space Flight Center AL 35812

NASA/Marshall Space Flight Center
Marshall Space Flight Center AL 35812

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

EG&G TECHNICAL SERVICES
9400 AMBERGLEN BOULEVARD BUILDING B
AUSTIN TX 78729-1100

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO.
NNM08AA54C

10B DATED (SEE ITEM 13)

CODE 3GJDO

FACILITY CODE

05/29/2008

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)

Net Increase:

\$149,058.00

See Schedule

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

CHECK ONE

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)

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 43.103 (b)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Previous Amount: \$12,928,523.17

This Mod: \$ 0.00

Revised Amount: \$12,928,523.17

The purpose of this modification is to add funds that were inadvertently omitted from modification 0012 from the PR's listed below.

4200282339 \$ 2,480.00

4200282023 \$ 119,000.00

4200283122 \$ 27,578.00

Continued ...

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)

Anna C. Stovall

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

Anna C. Stovall
(Signature of Contracting Officer)

3/5/09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM08AA54C/000013

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
EG&G TECHNICAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Except as provided for herein, there are no other changes to NNM08AA54C.</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p>				
022	<p>Funding Obligated Amount: \$2,480.00 Requisition No: 4200282339</p> <p>Accounting Info: 62IS40/6100.2520/62/FC000000/361065.01.02.02/000/2520/62/EXCX22009D/761A/1/2 Cost Center: 62IS40 GI Account: 6100.2520 Order: FC000000 WBS Element1: 361065.01.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22009D Functional Area: 761A Funded: \$2,480.00</p>				2,480.00
023	<p>Funding Obligated Amount: \$27,578.00 Requisition No: 4200283122</p> <p>Accounting Info: 62AS20/6100.2520/62/FC000000/921179.01.08.01.AS12/.09/000/2520/62/CASX22009R/CASP/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 921179.01.08.01.AS12 WBS Element2: .09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22009R Functional Area: CASP Funded: \$27,578.00</p>				27,578.00
024	<p>INC FUNDING Obligated Amount: \$119,000.00 Requisition No: 4200282023</p> <p>Accounting Info: 62AS10/6100.2520/62/FC000000/736466.03.01.08.01/000/2520/62/CASX22009D/361N/1/2 Cost Center: 62AS10 GI Account: 6100.2520 Order: FC000000 WBS Continued ...</p>				119,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM08AA54C/000013

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
EG&G TECHNICAL SERVICES

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 736466.03.01.08.01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: CASX22009D Functional Area: 361N Funded: \$119,000.00				