

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 17
2. AMENDMENT/MODIFICATION NO. 000029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6 ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	CODE MSFC
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)
CODE 3GJD0	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA54C	10B. DATED (SEE ITEM 13) 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)**

See Schedule

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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: FAR 52.222-43
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 2 copies to the issuing office.

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

Total FFP Funds Obligated  
Prev Amt: \$22,883,237.46  
This Mod: \$ 0.00  
Rev Amt: \$22,883,237.46

Current FFP Value  
Prev Amt: \$31,001,190.00  
This Mod: \$ 365,801.54  
Rev Amt: \$31,366,991.54

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) Andrew T. Krappner, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A Busbey	
15B. CONTRACT OFFICER'S SIGNATURE 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 6 Nov 09		16C. DATE SIGNED 11-6-2009	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM08AA54C/000029

PAGE 2 OF 17

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>Current IDIQ Value</p> <p>Prev Amt: NTE \$43,000,000.00</p> <p>This Mod: 0.00</p> <p>Total Amt: NTE \$43,000,000.00</p> <p>Current Contract Value</p> <p>Prev Amt: \$74,001,190.00</p> <p>This Mod: \$ 0.00</p> <p>Rev Amt: \$74,001,190.00</p> <p>Potential Contract Value</p> <p>Prev Amt: \$196,054,693.00</p> <p>Mod: \$ 365,801.54</p> <p>Total Amt: \$196,420,494.54</p> <p>The purpose of this modification is to incorporate Service Contract Act Wage Determination (SCA WD) Requirements, WD No.2005-2008 (Rev 10), SCA WD No. CBA-2004-2072 (Rev 2), SCA WD No. CBA-2006-0420 (Rev 3), SCA WD No. CBA-2008-2088 (Rev 0), which increases the Lump Sum Amount by \$365,801.54 FROM: \$15,554,916.00 TO: \$15,920,718.00 and to add Contract Line Item 0011-1501 "Collective Bargaining Agreement Impact" to account for the CBA increase.</p> <p>The following pages/sections have been deleted and replaced with revised data provided by EG&amp;G proposal dated 5 August 2009, #1000-090-09:</p> <p>.....</p> <p>Section B.3 Page 3 of 13 (Mod 18) Replaced with Page 3 of 13 (Mod 29)</p> <p>Section B.8 Page 10 of 13 (Mod 18) Replaced with Page 10 of 13 (Mod 29)</p> <p>Section B.9 "Schedule of Prices of Lump Sum Work" Option Yr 1 pgs 5 of 20 through 8 of 20 and replaced with revised "Schedule of Prices" Option Yr 1 provided in EG&amp;G proposal #1000-090-09.</p> <p>Section B.9 "Schedule of Prices of Lump Sum Work" Option Yr 1 pg 8 of 20 CLIN 0011-1501 added.</p> <p>Section B.9 "Schedule of Pre-Priced Work" Option Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNM08AA54C/000029

PAGE OF  
 3 17

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>Yr 1 pg 1 of 1 and replaced with revised section provided in EG&amp;G proposal #1000-090-09.</p> <p>Section B "IDIQ Coefficients" Option Yr 1 table information has been replaced with revised coefficients provided in EG&amp;G proposal #1000-090-09.</p> <p>All other terms and conditions remain unchanged.</p>				

<u>PERIOD COVERED</u>	<u>LUMP SUM AMOUNT</u>	<u>NTE IDIQ AMOUNT</u>	<u>TOTAL ESTIMATED NOT-TO-EXCEED</u>
Base Period: 7/1/08 - 6/30/09	(b)(4)	\$18,000,000	(b)(4)

Total not-to-exceed price for each option year is set forth below:

<u>PERIOD COVERED</u>	<u>LUMP SUM AMOUNT</u>	<u>NTE IDIQ AMOUNT</u>	<u>TOTAL ESTIMATED NOT-TO-EXCEED</u>
Option Year 1 7/1/09 - 6/30/10	(b)(4)	\$25,000,000	(b)(4)
Option Year 2: 7/1/10 - 6/30/11	(b)(4)	\$25,000,000	(b)(4)
Option Year 3: 7/1/11 - 6/30/12	(b)(4)	\$25,000,000	(b)(4)
Option Year 4: 7/1/12 - 6/30/13	(b)(4)	\$25,000,000	(b)(4)

(End of Clause)

**B.4 IDIQ ORDERING PROCEDURES**

- A. The Contracting Officer shall issue all IDIQ work under this contract. As required, blanket Delivery Orders (DOs) shall be issued to establish a dollar value ceiling for issuance of Facility Work Requests (FWRs). Technical monitors, appointed by the Contracting Officer, shall direct the issuance of FWRs to request and schedule specific services under \$500,000. All FWRs shall be subject to the review and approval of the Contracting Officer's Technical Representative. Delivery Orders will be issued on OF 347 - Order for Supplies or Services, and FWRs will be issued on Form 199, Facility Work Request.
- B. Emergency requests may be issued by oral communication with established not-to-exceed values, where written confirmation will follow within 72 hours. Upon written confirmation, the Contractor shall follow the IDIQ procedures outlined in Attachment J-1, Paragraph 1.6.

(End of Clause)

**Section B**

**NNM08AA54C**

A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Clause E.6). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings and other required submittals shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- B. The data required in DRD 1197MA-003, along with the Contractor's SF 1034 - Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. The Contractor shall identify capital assets separately on its invoices. Distribution shall be in accordance with the DRD

(End of Clause)

**B.8 LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (NFS 1852.232-77) (MAR 1989)**

- A. Of the total price of items identified for the Option Year One, the sum of \$7,436,963.46 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	December 31, 2009	Amount	\$15,920,718
------	-------------------	--------	--------------

- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 31, 2009.

Pages 6 through 17 redacted for the following reasons:

-----  
(b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepaid Work, Fixed Bare Labor Rate  
(b)(4), (b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepaid Work, Fixed Bare Labor Rate