

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES
1 3

2 AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (if applicable)
C00044 DEC 28 2010

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)
URS FEDERAL TECHNICAL SERVICES, INC.
4732 RIGHTOUT ROAD MSFC
HUNTSVILLE AL 35812-0001

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO
NNMC8AA54C

10B DATED (SEE ITEM 13)
05/29/2006

CODE 3GJED0 FACILITY CODE

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.

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 FAR Clause 52.222-43
	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)

Prev Amt: \$42,148,054.56
This Mod: \$ 0.00
Rev Amt: \$42,148,054.56

Current FFP Value
Prev Amt: \$46,973,125.20
This Mod: \$ 802,520.00
Rev Amt: \$47,775,645.20

Current IDIQ Value

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 J. Knapp, Program Manager	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Busbey
15B CONTRACTOR OFFICER 	15C DATE SIGNED 28 DEC 10
15D UNITED STATES OF AMERICA	16B DATE SIGNED DEC 28 2010
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM08AA54C/000044

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
URS FEDERAL TECHNICAL SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)												
	<p>Prev Amt: NTE \$68,000,000.00 This Mod: \$ 0.00 Total Amt: NTE \$68,000,000.00</p> <p>Current Contract Value</p> <p>Prev Amt: \$114,973,125.20 This Mod: \$ 802,520.00 Rev Amt: \$115,775,645.20</p> <p>Potential Contract Value</p> <p>Prev Amt: \$196,430,658.18 Mod: \$ 802,520.00 Total Amt: \$197,233,178.18</p> <p>1. The purpose of this modification is to increase the contract value in the amount of \$802,520 from \$15,606,133 to \$16,408,653 for Option Year 2 due to the incorporation of Wage Determination Number 2005-2008 (Rev 14), CBA-2010-3572 (Rev 0), CBA-2006-0420 (Rev 3), CBA 2008-2088 (Rev 0), and CBA 2004-2136 (Rev 1), and to add CLIN 0021.1502, Collective Bargaining Agreement Option 2.</p> <p>2. In order to reflect the changes resulting from this modification, page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page across from the revised area.</p> <table border="0"> <tr> <td>Page Added</td> <td>Page Deleted</td> </tr> <tr> <td>3 of 13 (Mod 44)</td> <td>3 of 13 (Mod 29)</td> </tr> <tr> <td>9 of 20 (Mod 44)</td> <td>9 of 20 (Basic)</td> </tr> <tr> <td>10 of 20 (Mod 44)</td> <td>10 of 20 (Basic)</td> </tr> <tr> <td>11 of 20 (Mod 44)</td> <td>11 of 20 (Basic)</td> </tr> <tr> <td>N/A</td> <td>12 of 20 (Basic)</td> </tr> </table> <p>Section B, Paragraph B.9, SCHEDULE OF PRICES FOR LUMP SUM WORK. OPTION YEAR 2, delete pages 9 of 20 through 12 of 20 and replace with revised pages provided from URS proposal # 1000-157-10.</p> <p>Section B, Paragraph B.9, FIXED BARE LABOR RATES - ALL SECTIONS, Option Year 2 is deleted and Continued ...</p>	Page Added	Page Deleted	3 of 13 (Mod 44)	3 of 13 (Mod 29)	9 of 20 (Mod 44)	9 of 20 (Basic)	10 of 20 (Mod 44)	10 of 20 (Basic)	11 of 20 (Mod 44)	11 of 20 (Basic)	N/A	12 of 20 (Basic)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNM08AA54C/000044

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 URS FEDERAL TECHNICAL SERVICES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>replaced with the revised Paragraph B.9, FIXED BARE LABOR RATES - ALL SECTIONS, Option Year 2.</p> <p>Section B, IDIQ COEFFICIENTS, Option Year 2, is hereby deleted and replaced with the revised IDIQ COEFFICIENTS, Option Year 2.</p> <p>3. Contractor's Statement of Release</p> <p>In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the contract change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.</p> <p>Contract Change Identification NNM08AA54C Modification 44</p> <p>Contractor Proposal Number: 1000-157-10</p> <p>All other terms and conditions remain unchanged</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</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)

Pages 5 through 9 redacted for the following reasons:

----- (b)(4), (b)(4) Schedule of Prices for Lump Sum Work, Schedule of Prices for Prepair Work, Fixed Bare Labor Rate, All IDIQ C
including Labor, Materials, T&M Labor and T&M Material