

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 16	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE April 27, 2006		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY PS21 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) MSFC Adm: PS21-MDP/Kimberly S. Daniels 256-544-0609 Kimberly.s.daniels@nasa.gov		5. PROJECT NO. (If applicable) 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	\$33,089,249
This Mod	0	0	0	0	0	0	0	\$6,928,334
New Total	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$40,017,583

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)	04.27.2006

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

4200138243	197009.10.01.01.10	62MP71	EXCX22006D	\$126,000
4200151945	197009.10.02.01.02	62ER43	EXCX22006D	\$62,000
	522632.08.01.01	62ER33	EXCX22006D	\$196,000
	953033.01.08.06.04	62ER33	ESAX22006D	\$25,000
	62-252-01-01	62ER43	EXCX22005D	\$150,000
	522094.08.01.01.03.01	62ER41	EXCX22006D	\$263,732
	62-612-50-08-B1	62ER32	EXCX22005D	\$30,000
	644423.06.02.14.08	62ER22	ESAX22006D	\$60,000
	62-252-01-01	62ER33	EXCX22005D	\$53,000
	197009.10.01.01.12	62ER21	EXCX22006D	\$90,000
4200152371	992858.04.08.01	62CS40	EXCX22006D	\$209,253
4200152408	62-800-92-00	62VP51	ESAX22005D	\$618,748
	62-800-90-E0	62VP51	ESAX22005D	\$781,252
4200152821	197009.10.02.01.04	62EM40	EXCX22006D	\$60,000
	524238.08.01.01.03	62EM20	EXCX22006D	\$35,625
	522094.08.01.01.03.01	62EM20	EXCX22006D	\$78,250
	953033.01.08.06.06	62EM20	ESAX22006D	\$25,000
	524238.08.02.01.03	62EM10	EXCX22006D	\$170,493
	520871.08.01.01.02	62EM10	EXCX22006D	\$13,419
	62-612-20-08-11	62EM40	EXCX22005D	\$602
	62-110-89-13	62EM50	ESAX22005D	\$30,000
	62-110-89-43	62EM30	ESAX22005D	\$4,500
	62-110-89-32	62EM40	ESAX22005D	\$40,000
	522094.08.01.01.03.01	62EM10	EXCX22006D	\$277,025
	524238.08.01.01.03	62EM40	EXCX22006D	\$539
	599489.02.07.08.01	62EM10	ESAX22006D	\$37,162
4200152988	953033.03.08.02	62GAINVIEC	ESAX22006D	\$235,000
	069256.01.01.08	62VP11	ESAX22006D	\$210,000
	278083.01.01.03.01	62VP11	ESAX22006D	\$35,000
	981155.11.05.08	62CS40	EXCX22006D	\$136,646
	033801.08.01	62VP01	ESAX22006D	\$80,000
	524238.08.01.01.03	62MP31	EXCX22006D	\$102,000
	62-612-92-99	62ED02	EXCX22005D	\$92,179
4200153710	931164.08.04	62EI32	EXCX22006D	\$80,000
	931164.08.04	62EI24	EXCX22006D	\$35,000
	931164.08.04	62EI22	EXCX22006D	\$26,000
	931164.08.04	62EI13	EXCX22006D	\$96,000
	931164.08.04	62EI11	EXCX22006D	\$83,700
	378710.05.02	62EI51	ESAX22006D	\$932
	522632.08.01.01	62EI21	EXCX22006D	\$23,685

	825080.05.06.01	62EI24	ESAX22006D	\$10,000
	401769.06.03.07.04.04	62EI24	EXCX22006D	\$15,347
	62-617-47-50	62EI32	EXCX22005D	\$120,807
	953033.01.08.06.22	62EI22	ESAX22006D	\$45,000
	197009.10.01.01.05	62EI24	EXCX22006D	\$81,477
	62-614-20-04-1M	62EI12	EXCX22005D	\$5,394
	62-614-20-04-1A	62EI12	EXCX22005D	\$263
	825080.04.06.01.05	62EI11	ESAX22006D	\$88,921
	825080.04.06.01.05	62EI12	ESAX22006D	\$16,643
	825080.04.06.01.02	62EI11	ESAX22006D	\$122,244
	62-614-20-04-1M	62EI11	EXCX22005D	\$15,235
	825080.04.06.01.11	62EI32	ESAX22006D	\$285,000
	825080.04.06.01.02	62EI13	ESAX22006D	\$197,000
	825080.04.06.01.07	62EI24	ESAX22006D	\$10,000
	825080.04.06.01.03	62EI24	ESAX22006D	\$34,000
	524238.08.02.01.03	62EI21	EXCX22006D	\$23,686
4200154999	524238.08.02.01.03	62ET30	EXCX22006D	\$95,996
	524238.08.02.01.03	62ET20	EXCX22006D	\$7,002
	524238.08.01.01.03	62ET10	EXCX22006D	\$82,215
	750271.09.01.08	62ET10	EXCX22006D	\$19,863
	524238.08.02.01.03	62ET10	EXCX22006D	\$64,357
	814060.08.07	62ET01	ESAX22006D	\$162,022
	814060.08.07	62ET10	ESAX22006D	\$11,764
	814060.08.07	62ET20	ESAX22006D	\$5,637
	520871.08.01.01.02	62ET10	EXCX22006D	\$62,065
	814060.08.07	62ET01	ESAX22006D	\$37,114
4200155116	62-344-42-10	62VP35	ESAX22005D	\$20,000
	321878.04.08.04.04.03.08	62VP32	ESAX22006D	\$40,000
4200155345	825080.04.06.01.07	62EV12	ESAX22006D	\$20,760
	825080.04.06.01.07	62EV63	ESAX22006D	\$7,332
	62-617-47-20	62EV63	EXCX22005D	\$44,912
	825080.04.06.01.07	62EV22	ESAX22006D	\$298
	62-617-47-20	62EV23	EXCX22005D	\$7,728
	197009.10.02.01.03	62EV32	EXCX22006D	\$62,600
	197009.10.02.01.02	62EV32	EXCX22006D	\$41,000
4200155448	604746.01.01.01.08	62EV61	ESAX22006D	\$390,910
				\$6,928,334

Description of Modification

This modification provides incremental funding which continues funding coverage through July 17, 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 10) and replacing it with the attached page B-4 (MOD 11). 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 \$38,443,441. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through July 17, 2006.
- (b) An additional amount of \$1,574,142 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$31,786,494	\$6,656,947	\$38,443,441
Prov. Performance Fee:	\$781,653	\$162,832	\$944,485
Prov. Award Fee:	\$521,102	\$108,555	\$629,657
Earned Performance Fee:	\$0	\$0	\$0
Earned Award Fee:	\$0	\$0	\$0
Total Sum Allotted:	\$33,089,249	\$6,928,334	\$40,017,583

(End of Clause)