

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 16	PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 7		3. EFFECTIVE DATE JAN 26 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	\$18,252,558
This Mod	0	0	0	0	0	0	0	5,782,510
New Total	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$24,035,068

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) Roxanne C. Melton Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/ original Signed by Roxanne C. Melton BY	16C. DATE SIGNED 01/26/2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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>FUND CENTER – WBS ELEMENT</u>	<u>COST CENTER</u>	<u>FUND</u>	<u>AMOUNT</u>
4200142542	62-614-10-08-10	62ER23	EXCX22005D	\$15,000
4200142777	62-467-10-30-X1	62SV10	EXCX22005D	\$15,000
4200142943	814060.08.01	62ET14	ESAX22006D	\$4,000
	520871.08.01.01.02	62ER22	EXCX22006D	\$3,500
	62-617-44-10	62ER32	EXCX22005D	\$30,000
	197009.10.01.01.12	62ER42	EXCX22006D	\$35,000
	522632.08.01.01	62ER33	EXCX22006D	\$70,000
	197009.10.01.01.12	62ER33	EXCX22006D	\$60,000
4200143164	524238.08.01.01.03	62EM30	EXCX22006D	\$93,000
	520871.08.01.01.02	62EM30	EXCX22006D	\$94,495
	524238.08.02.01.03	62EM20	EXCX22006D	\$80,000
	520871.08.01.01.02	62EM20	EXCX22006D	\$31,750
	524238.08.01.01.03	62EM20	EXCX22006D	\$140,983
	522094.08.01.01.03.01	62EM20	EXCX22006D	\$20,000
	524238.08.01.01.03	62EM40	EXCX22006D	\$22,246
	520871.08.01.01.02	62EM10	EXCX22006D	\$36,100
	520871.08.01.01.02	62EM01	EXCX22006D	\$5,168
	981155.01.08.02	62EM20	EXCX22006D	\$22,500
	62-110-89-34	62EM30	ESAX22005D	\$3,400
	62-110-89-42	62EM30	ESAX22005D	\$10,679
	843515.02.01.08.05.04.11	62EM10	EXCX22006D	\$54,949
	843515.02.01.08.05.03.02	62EM20	EXCX22006D	\$40,000
	522094.08.01.01.03.01	62EM30	EXCX22006D	\$76,950
	524238.08.02.01.03	62EM10	EXCX22006D	\$70,377
	62-973-15-13	62EM30	ESAX22005D	\$87,500
	62-110-89-45	62XD41	ESAX22005D	\$17,500
	62R-251-96-051G-01	62EM10	EXCX22005R	\$84,872
4200143179	401769.06.01.01.08	62EV34	EXCX22006D	\$27,968
	401769.06.03.07.03.03	62EV13	EXCX22006D	\$13,093
	401769.06.01.02.03	62EV24	EXCX22006D	\$39,341
	401769.06.03.07.02.03	62EV52	EXCX22006D	\$111,317
	825080.04.06.01.07	62EV12	ESAX22006D	\$17,575
	524238.08.01.01.03	62EV31	EXCX22006D	\$106,500
	197009.10.01.01.06	62EV12	EXCX22006D	\$96,052
	197009.10.01.01.04	62EV13	EXCX22006D	\$123,319
	401769.06.01.01.08	62EV12	EXCX22006D	\$35,258

	401769.06.01.01.08	62EV32	EXCX22006D	\$41,210
4200143244	62-467-10-30-X9	62EI13	EXCX22005D	\$107,150
	62-378-10-20	62EI24	EXCX22005D	\$1,469
	62-467-10-20-W3	62EV52	EXCX22005D	\$75,000
	520871.08.01.01.02	62EI42	EXCX22006D	\$4,500
	522094.08.01.01.03.01	62EI42	EXCX22006D	\$51,000
	401796.06.03.07.04.04	62EI24	EXCX22006D	\$75,000
	522094.08.01.01.03.01	69EI31	EXCX22006D	\$9,062
	62-467-10-30-X2	62EI24	EXCX22005D	\$14,655
	931164.08.04	62EI22POOL	EXCX22006D	\$15,000
	931164.08.04	62EI02POOL	EXCX22006D	\$40,000
	825080.04.06.01.05	62EI12	ESAX22006D	\$26,274
	62-467-10-20-W3	62EI13	EXCX22005D	\$14,082
	62-467-10-20-W3	62EI31	EXCX22005D	\$6,813
	62-467-10-20-W6	62EI11	EXCX22005D	\$16,407
	62-467-10-20-W6	62EI12	EXCX22005D	\$5,000
4200143261	62-617-93-01	62NP02	EXCX22005D	\$3,000,000
	62-617-52-01	62EV33	EXCX22005D	\$18,750
	62-617-91-40-13	62NP70	EXCX22005D	\$41,200
	62-617-52-01	62NP70	EXCX22005D	\$54,500
	62-617-52-07	62EM30	EXCX22005D	\$47,500
	62-617-52-07	62EM20	EXCX22005D	\$85,500
	62-617-52-07	62ER33	EXCX22005D	\$159,358
	62-617-52-07	62ER34	EXCX22005D	\$20,000
	62-617-52-07	62EV12	EXCX22005D	\$3,688
	62-617-52-07	62EM10	EXCX22005D	\$54,000
			TOTAL	\$5,782,510

Description of Modification

This modification provides incremental funding which continues funding coverage through April 7, 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 6) and replacing it with the attached page B-4 (MOD 7). 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 \$23,093,602. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through April 7, 2006.
- (b) An additional amount of \$941,466 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$17,537,596	\$5,556,006	\$23,093,602
Prov. Performance Fee:	\$428,977	\$135,902	\$564,879
Prov. Award Fee:	\$285,985	\$90,602	\$376,587
Earned Performance Fee:	\$0	\$0	\$0
Earned Award Fee:	\$0	\$0	\$0
Total Sum Allotted:	\$18,252,558	\$5,782,510	\$24,035,068

(End of Clause)