

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 12	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 74		3. EFFECTIVE DATE December 20, 1999	4. REQUISITION/PURCHASE REQ. NO. See Pages 1.a & 1.b	
6. ISSUED BY Procurement Office/PS22 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: PS22-N/Sandra Presnell 256-544-0318	5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. MSFC Group 620 Discovery Drive Huntsville, AL 35806		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		
CODE 14671 FACILITY CODE		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-40836	
			10B. DATED (SEE ITEM 13) 02/26/96	
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;
- (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 Pages 1.a & 1.b

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) AND CONTRACTOR'S LETTER DATED 12/20/99.
	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.)

	Negotiated Est. Cost	Prov. Est. Cost	Total Est. Cost	Earned Award Fee	Potential Award Fee	Total Contract Value	Total Sum Allotted
Previous	\$79,331,824	\$ -0-	\$79,331,824	\$2,623,509	\$1,906,050	\$83,861,383	\$66,302,875
This Mod	0	-0-	0	0	0	0	2,517,453
New Total	\$79,331,824	\$ -0-	\$79,331,824	\$2,623,509	\$1,906,050	\$83,861,383	\$68,820,328

See Page 2 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) Sandra L. Presnell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED December 20, 1999

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds" clause and the Contractor's letter dated December 20, 1999. The contract is hereby changed as follows:

Clause B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For the 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 \$65,447,285. This allotment is for Science and Engineering Services for MSFC and covers the following estimated period of performance: February 26, 1996, through February 16, 2000.

(b) An additional amount of \$3,373,043 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$63,120,437	\$2,326,848	\$65,447,285
Provisional Award Fee	558,929	190,605	749,534
Award Fee Earned	<u>2,623,509</u>	<u>0</u>	<u>2,623,509</u>
Total Sum Allotted	\$66,302,875	\$2,517,453	\$68,820,328

(End of clause)"

Standard Form 30 Continued

<u>DCN</u>		<u>Program Code</u>	<u>Appropriation</u>	<u>Amount</u>
1-0-E4-C5942	(1F)	355-20-02-M145-EL-9-00M-300-2550	809/00111	\$ 10,000
1-0-FD-C6326	(1F)	477-72-W2-M145-FD-0-002-000-2550	800/10111	\$114,878
		477-72-W3-M145-FD-0-002-000-2550		2,077
		477-72-W6-M145-FD-0-002-000-2550		47,300
1-0-E1-C6323	(1F)	477-72-V3-M145-E1-0-002-200-2550	800/10111	\$ 26,037
1-0-E4-C6285	(1F)	355-30-10-M145-E4-0-002-300-2550	800/10111	\$20,000
1-0-FD-C6330	(1F)	477-72-X2-M145-FD-0-002-000-2550	800/10111	\$28,759
1-0-FD-C6310	(1F)	478-83-01-M900-FD-0-002-000-2550	800/10111	\$292,339
1-0-E1-C6324	(1F)	477-72-X3-M145-E1-0-002-300-2550	800/10111	\$100,748
1-0-E1-C6321	(1F)	477-72-W3-M145-E1-0-002-300-2550	800/10111	\$126,458
1-0-E1-C6259	(1F)	477-72-W3-M145-E1-0-002-300-2550	800/10111	\$14,728
1-0-FD-C6329	(1F)	477-72-V1-M145-FD-0-002-000-2550	800/10111	\$57,593
		477-72-V2-M145-FD-0-002-000-2550		12,304
		477-72-V3-M145-FD-0-002-000-2550		7,345
		477-72-V8-M145-FD-0-002-000-2550		28,820
1-0-E1-C6317	(1F)	478-83-01-M145-E1-0-002-300-2550	800/10111	\$41,319
		477-72-W7-M145-E1-0-002-300-2550		16,275
		477-72-V3-M145-E1-0-002-300-2550		116,907
		477-72-V6-M145-E1-0-002-300-2550		24,322
1-9-ES-C3732	(S5)(1F)	101-28-02-M145-ES-9-00S-000-2550	809/00110	\$20,650
		279-62-00-M119-S7-9-00M-Z41-2550	809/00111	2,898
		101-41-12-M145-SS-0-00S-000-2550	800/10110	100,000
		101-11-56-M145-SS-0-00S-000-2550	800/10110	35,750
1-0-E2-C6199	(1F)	242-34-ZT-M145-E2-0-00S-000-2550	800/10110	\$45,000
1-0-E1-C6008	(S2)(1F)	398-30-19-M145-S4-0-002-000-2550	800/10111	\$37,908
1-0-T5-C5766	(S1)(1F)	242-34-ZN-M145-T5-0-00S-000-2550	800/10110	\$10,000
1-0-E2-C6091	(1F)	398-30-54-M145-S4-0-002-300-2550	800/10111	\$58,072
1-0-FD-C6332	(1F)	575-15-30-M145-FD-0-002-000-2550	800/10111	\$155,671
1-0-FD-C6331	(1F)	478-31-36-M145-FD-0-002-000-2550	800/10111	\$215,595

Standard Form 30 Continued

<u>DCN</u>		<u>Program Code</u>	<u>Appropriation</u>	<u>Amount</u>
1-0-E2-C6205	(1F)	478-83-01-M145-E2-0-002-300-2550	800/10111	\$35,200
1-0-E1-C6008	(S1)(1F)	398-30-11-M145-S4-0-002-300-2550	800/10111	<\$37,908>
1-0-E1-C6006	(1F)	398-30-11-M145-S4-0-002-300-2550	800/10111	\$127,336
1-0-E1-C6101	(1F)	398-30-51-M145-S4-0-002-300-2550	800/10111	\$8,368
1-0-VS-C6085	(1F)	992-00-00-S645-VS-0-003-000-2550	800/10111	\$90,000
1-0-E2-C6039	(1F)	260-40-13-M151-E2-0-003-300-2550	800/10111	\$60,000
1-0-E2-C5452	(1F)	250-60-21-M151-ED-9-00M-335-2550	809/00111	\$50,000
1-0-E2-C6100	(1F)	398-30-12-M145-S4-0-002-300-2550	800/10111	\$105,104
1-0-E2-C5675	(S1)(1F)	242-33-YF-M145-E2-0-00S-300-2550	800/10110	\$0
		242-33-YF-M145-E2-0-00S-300-2550		<\$98,000>
1-0-E2-C5675	(S2)(1F)	242-33-YD-M145-E2-0-00S-300-2550	800/10110	\$98,000
1-0-TD-C6356	(1F)	242-33-YS-M145-T5-0-00S-000-2550	800/10110	\$200,000
1-9-ED-C2313	(S4)(1F)	477-72-88-M145-E2-0-002-651-2550	800/10111	\$104,000
1-0-ED-C5837	(1F)	477-72-88-M145-E3-0-002-000-2540	800/10111	\$5,600
			Total	\$2,517,453