

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE 07 PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. 36 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. See Page 1A 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE PS41-I 7. ADMINISTERED BY (If other than Item 6) CODE PS41-I

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

PS41-I/Elia S. Ordonez/256-544-6658

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  
Lockheed Martin Engineering & Sciences Company  
2625 Bay Area Boulevard  
Houston, TX 77058

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

C/O Lockheed Martin Space Mission Systems & Services  
Attn: Frank Barnes  
P.O. Box 240006  
Huntsville, AL 35824-6406

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NAS8-44000

10B. DATED (SEE ITEM 13)  
August 19, 1996

CODE 51017 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 ACKNOWLEDGMENT 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 1A

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

- (x) 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)  
Clause F.7 Option to Extend The Term of the Contract and Clause B.6 – Contract Funding

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	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Total Contract Value	Total Sum Allotted
Previous Total:	\$91,917,923	-0-	\$2,903,857	\$743,299	\$95,565,079	\$95,520,700
This Modification:	\$32,914,440	-0-	-0-	\$1,584,192	\$34,498,632	\$2,893,648
Revised Total:	\$124,832,363	-0-	\$2,903,857	\$2,327,491	\$130,063,711	\$98,414,348

See Page 2 for a description of this modification.

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)  
Emil L. Posey  
Manager  
Space Flight Projects Support Department

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
BY ORIGINAL SIGNED BY  
EMI L POSEY  
(Signature of Contracting Officer)

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER  
ACCOUNTING AND APPROPRIATION DATA

1-8-EO-B7799 S-4 (1F)	808/90110	455-40-31-T585-EO-8-00S-EE1-2338	\$2,229
1-9-EO-C4695 (1F)	809/00111	250-41-23-T585-EO-9-00M-991-2338	\$3,854
1-9-EO-C1705 S-4 (1F)	809/00111	479-44-00-T585-EO-9-00M-DS1-2338	\$441,513
1-9-EO-C2049 S-3 (1F)	809/00111	479-41-00-T585-EO-9-00M-991-2338	\$162,100
1-9-EO-C1696 S-5 (1F)	809/00111	479-41-00-T585-EO-9-00M-DP1-2338	<u>\$2,283,952</u>
			\$2,893,648

The purpose of this modification is to exercise The Government's Option No. 1 and No. 2; extend the period of performance; amend clauses B.2, B5, B.6, F.3 and H.19, and incremental fund the subject contract. The following changes are hereby made to the contract:

A. Clause B.2—ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993) is deleted in its entirety and replaced by the following:

"B.2 -- ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993)

- (a) The estimated cost of this contract is \$124,832,363.
- (b) The maximum available award fee is \$5,231,348. Total of estimated cost and maximum award fee is \$130,063,711.
- (c) Breakout of contract cost and fees is as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Total Contract Value</u>
8/19/96-8/31/97	\$29,895,552	\$1,382,586	(\$317,432)	\$30,960,706
9/01/97-8/31/98	\$28,236,699	\$1,345,902	(\$177,659)	\$29,404,942
9/01/98-8/18/99	\$33,785,672	\$1,486,603	(\$72,844)	\$35,199,431
8/19/99-8/18/00	\$17,110,002	\$823,495	- 0 -	\$17,933,497
8/19/00-8/18/01	<u>\$15,804,438</u>	<u>\$760,697</u>	<u>- 0 -</u>	<u>\$16,565,135</u>
Total	\$124,832,363	\$5,231,348	(567,935)	\$130,063,711

(End of Clause)"

B. Clause B.5 -- PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988) is deleted in its entirety and replaced by the following:

"B.5 -- PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Amount</u>	<u>Period</u>
\$25,038	August 19, 1996 – August 18, 1997
\$27,476	August 19, 1997 – August 18, 1998
\$23,416	August 19, 1998 – August 18, 1999
*\$19,281	August 19, 1999 – August 18, 2000
*\$15,504	August 19, 2000 – August 18, 2001

\*Options 1 and 2 have been exercised.

(End of Clause)"

C. B.6 -- CONTRACT FUNDING (18-52.232-81) (JUN 1990) is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81) (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 \$94,811,571. This allotment is for Utilization Mission Support for the Mission Operations Laboratory and covers the following estimated period of performance: Date of Contract Award through November 7, 1999.

(b) An additional amount of \$3,602,777 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$91,917,923	\$2,893,648	\$94,811,571
Provisional Award Fee	698,920	-0-	698,920
Earned Award Fee	<u>2,903,857</u>	<u>-0-</u>	<u>2,903,857</u>
Total Sum Allotted	\$95,520,700	\$2,893,648	\$98,414,348

(End of Clause)"

D. Clause F.3 PERIOD OF PERFORMANCE (1852.212.74) (DEC 1988) is deleted in its entirety and replaced by the following:

"F.3 DELIVERY SCHEDULE (1852.212.74) (DEC 1988).

(a) The period of performance of this contract shall be August 19, 1996 through August 18, 2001.

(End of Clause)"

E. Clause H.19 FINANCIAL COMMITMENTS paragraph "Program Manager Cap" is deleted in its entirety and replaced by the following:

"H.19 FINANCIAL COMMITMENTS

Program Manager Cap. The Lockheed Martin UMS Program Manager's labor rate per hour is capped at the following rates by contract year:

Base Year 1	\$57.70	Base Year 4	\$61.60
Base Year 2	\$58.97	Base Year 5	62.96
Base Year 3	\$60.27		

(End of Clause)"