

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 07	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 48	3. EFFECTIVE DATE AUG 19 1996	4. REQUISITION/PURCHASE REQ. NO. SEE PAGE 2		5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS41-D	7. ADMINISTERED BY (If other than Item 6) PS41-D/RITA MASON (256)544-5511		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Prime: Lockheed Martin Engineering & Sciences Company 2625 Bay Area Boulevard Houston, TX 77058			
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
CODE 51017	FACILITY CODE		10B. DATED (SEE ITEM 13) August 19, 1996

**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 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 2**

**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.
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.)

	Negotiated	Provisional	Award Fee	Potential	Total Contract	Total Sum
	Estimated Cost	Est. Cost	Earned	Award Fee	Value	Allotted
Previous Total:	\$124,832,363	-0-	\$3,921,499	\$ 1,584,189	\$129,926,303	\$122,972,402
This Modification:	0	-0-	0	0	0	4,032,000
Revised Total:	\$124,832,363	-0-	\$3,921,499	\$ 1,584,189	\$129,926,303	\$127,004,402

**SEE PAGE 2 FOR DESCRIPTION OF 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) HARRY B. CRAIG CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8-3-00

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER  
 ACCOUNTING AND APPROPRIATION DATA

1-0-FD-C5719(05)(1F)	800/10111	479-41-00-T585-FD-0-002-DP1-2550	\$1,303,816
	809/00111	479-41-00-T585-EO-9-00M-DP1-2550	35,075
1-0-FD-C5719 (06)(1F)	800/10111	479-41-00-T585-FD-0-002-DP1-2550	909,000
1-0-FD-C5721(05)(1F)	800/10111	479-44-00-T585-FD-0-002-DS1-2550	298,387
1-0-FD-C5722(04)(1F)	800/10111	479-42-00-T585-FD-0-002-DU1-2550	71,367
1-0-FD-C6092(02)(1F)	800/10110	455-40-31-T585-FD-0-00S-EE1-2550	253,000
1-0-FD-C6092(03)(1F)	800/10110	455-40-31-T585-FD-0-00S-EE1-2550	6,128
1-0-FD-C6092(04)(1F)	800/10110	455-40-31-T585-FD-0-00S-EE1-2550	(175,000)
1-0-FD-C5739(07)(1F)	800/10111	479-41-00-T585-FD-0-002-001-2550	600,000
1-0-FD-C5740(06)(1F)	800/10110	479-44-00-T585-FD-0-002-001-2550	100,000
1-0-FD-C5740(07)(1F)	800/10111	479-44-00-T585-FD-0-002-001-2550	300,000
1-0-FD-C6283(01)(1F)	800/10110	315-60-42-T585-FD-0-00S-CP1-2550	15,000
1-0-FD-C6385(01)(1F)	800/10110	242-34-ZT-T585-FD-0-00S-X34-2550	81,295
1-0-FD-C6470(01)(1F)	809/00111	250-30-15-M900-FD-9-00M-BG1-2550	350
	800/10111	250-30-15-M900-FD-0-003-BG1-2550	582
1-0-FD-C6795(01)(1F)	800/10111	575-15-10-T585-FD-0-002-PG3-2550	128,000
1-0-FD-C8673(1F)	800/10111	479-86-04-T585-FD-0-002-001-2550	5,000
1-0-FD-C9934(1F)	800/10111	479-86-04-T585-FD-0-002-001-2550	100,000

**TOTAL: \$4,032,000**

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause. The following changes are hereby made to the contract:

1. Clause 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 purpose 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 \$122,102,307. 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 September 4, 2000.
- (b) An additional amount of \$5,919,737 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	\$118,251,747	\$3,850,560	\$ 122,102,307
Provisional Award Fee	1,816,798	181,440	1,998,238
Earned Award Fee	<u>3,921,499</u>	<u>0</u>	<u>3,921,499</u>
Total Sum Allotted	\$123,440,044	\$ 4,032,000	\$ 128,022,044

(End of Clause)