

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE JUL 12 1996	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 C/O Lockheed Martin Space Mission Systems & Services Attn: Frank Barnes P.O. Box 240006 Huntsville, AL 35824-6406 CODE 51017 FACILITY CODE	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-44000
		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; 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.
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 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	\$89,064,017
This Modification:	-0-	-0-	-0-	420,181	420,181	6,036,502
Revised Total:	\$91,917,923	-0-	\$2,903,857	\$1,163,480	\$95,985,260	\$95,520,700

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) Harry B. Craig Team Lead, Flight Projects Team	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Original signed by) BY Harry B. Craig	16C. DATE SIGNED JUL 12 1996
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER
ACCOUNTING AND APPROPRIATION DATA

1-9-EO-C1703 S-2 (1F)	809/00111	479-41-00-T585-EO-9-00M-992-2338	\$154,628
1-9-EO-C2049 S-2 (1F)	809/00111	479-41-00-T585-EO-9-00M-991-2338	\$36,864
1-9-EO-C4436 (1F)	809/00111	479-41-00-T585-EO-9-00M-WW1-2338	\$184,000
1-9-EO-C2051 S-1 (1F)	809/00111	479-44-00-T585-EO-9-00M-991-2338	\$514,948
1-9-EO-C3709 S-2 (1F)	808/90111	953-36-00-T585-EO-8-00M-709-2338	\$2,901
1-9-EO-C1696 S-4 (1F)	809/00111	479-41-00-T585-EO-9-00M-DP1-2338	\$2,839,282
1-9-EO-C1706 S-3 (1F)	809/00111	479-42-00-T585-EO-9-00M-DU1-2338	\$100,655
1-9-EO-C1705 S-3 (1F)	809/00111	479-44-00-T585-EO-9-00M-DS1-2338	\$481,025
1-9-EO-C1740 S-1 (1F)	809/00110	315-60-42-T585-EO-9-00S-CP1-2338	\$40,000
1-9-EO-C2033 S-2 (1F)	809/00110	455-40-31-T585-EO-9-00S-EE1-2338	2,016,412
1-9-EO-C2034 S-1 (1F)	809/00110	455-40-31-T585-EO-9-00S-991-2338	<u>85,968</u>
			\$6,456,683

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 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 \$91,917,923. 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 1, 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	\$85,881,421	\$6,036,502	\$91,917,923
Provisional Award Fee	278,739	420,181	698,920
Earned Award Fee	<u>2,903,857</u>	<u>-0-</u>	<u>2,903,857</u>
Total Sum Allotted	<u>\$89,064,017</u>	<u>\$6,456,683</u>	<u>\$95,520,700</u>

(End of Clause)"

