

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 6		3. EFFECTIVE DATE 2-7-97	4. REQUISITION/PURCHASE REQ. NO. 440000006 D (1F)	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 GP24S	7. ADMINISTERED BY (If other than Item 6) Sherri W. Stroud		CODE GP24S

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) LOCKHEED MARTIN ENGINEERING & SCIENCES COMPANY (LMESC) 2625 Bay Area Blvd Houston, TX 77058 C/O P.O. BOX 240006 HUNTSVILLE, AL 35824-6406 ATTN: F. BARNES	(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) 8-19-96

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; 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 attached Accounting & Appropriation Schedule

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). CORRECTION TO MOD 5
	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.)

CORRECTION TO MOD 5 "Amount Allotted"

	Negotiated Estimated Cost	Provisional Est Cost	Award Fee Earned	Potential Award Fee	Base Contract Value	Amount Allotted
Previous Amt	\$84,869,759	\$0	\$0	\$4,139,977	\$89,009,736	\$18,990,678.91
This Mod	-0-	-0-	-0-	-0-	-0-	2,625,268.18
New Total	\$84,869,759	\$0	\$0	\$4,139,977	\$89,009,736	\$21,615,947.09

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) Sherri W. Stroud Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: SHERRI W. STROUD (Signature of Contracting Officer)	16C. DATE SIGNED 2-7-97

This modification is issued to correct the total amount of incremental funding provided in Modification 5. The amount of funding is changed from \$2,625,144.18 to \$2,625,268.18. Total amount allocated is changed from \$21,615,823.09 to 21,615,947.09.

Article B.6 Contract Funding is deleted in it's entirety and replaced as follows:

B.6 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 \$ 20,608,205.83. This allotment is for Utilization Mission Support and covers the following estimated period of performance: date of contract award through May 30, 1997.

(b) An additional amount of \$1,007,741.26 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	\$18,105,328.14	\$2,502,759.47	\$20,608,205.83
Earned Award Fee	-0-	-0-	-0-
Provisional Award Fee	\$ 885,350.77	\$ 122,384.71	\$ 1,007,741.26
Total Sum Allotted	\$18,990,678.91	\$2,625,144.18	\$21,615,947.09

(End of clause)

