

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
07

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
81

3. EFFECTIVE DATE
December 2, 2002

4. REQUISITION/PURCHASE REQ. NO.
SEE PAGE 2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
PS41-D

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

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

PS41-D/Wayne Harmon/ 256-544-5336
wayne.harmon@msfc.nasa.gov

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

C/O: Lockheed Martin Space Operations
Attn: Raymond R. Centanni, Jr.
4912 Research Drive
Huntsville, AL 35805

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-44000

X

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 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 PAGE 2

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

(v) 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).

NFS 1852.216-85

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
The "Limitation of Funds" clause and FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 for 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)
Raymond R. Centanni, Jr.
Manager, Business Operations

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Wayne T. Harmon
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Original Signed By
(Signature of person authorized to sign)

12/2/02

BY Original Signed By
(Signature of Contracting Officer)

12/2/02

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER
 ACCOUNTING AND APPROPRIATION DATA

<u>PR Number</u>	<u>Element</u>	<u>Amount</u>
4200001180 (1F)	62-700-72-20	\$5,363,115
4200001180 (1F)	62-700-72-20	\$625,000
4200001180 (1F)	62-700-75-20	\$475,000
4200001180 (1F)	62-377-10-10-11	\$50,000
4200001180 (1F)	62-377-10-10-11	\$5,049
4200001180 (1F)	62-377-10-10-12	\$18,000
4200001180 (1F)	62-455-60-23	\$90,000
	TOTAL :	\$6,626,164

Page 1, Block 14 tabulation of contract changes:

	<u>Negotiated Est. Cost</u>	<u>Provisional Est. Cost</u>	<u>Award Fee Earned</u>	<u>Potential Award Fee</u>	<u>Incentive Fee Earned</u>	<u>Potential Incentive Fee</u>	<u>Total Contract Value</u>	<u>Total Sum Allotted</u>
Previous Total	\$194,976,506	\$ 0	\$7,721,202	\$ 836,248	\$563,948	\$450,761	\$204,548,665	\$183,622,526
This Mod	\$ (16,876)	\$ 0	0	(879)	0	(473)	\$ (18,228)	6,626,164
Revised Total	\$194,959,630	\$ 0	\$7,721,202	\$ 835,369	\$563,948	\$450,288	\$204,530,437	\$190,248,690

1. The purpose of this modification is

- a. to provide incremental funding pursuant to FAR 52.232-22 and
- b. to delete the within scope Technical Directives (TDs), as listed on page 3, to the Statement of Work as attachment J-1-b at a total cost of \$18,228 of which \$16,876 is estimated cost, \$879 is allocated for Potential Award Fee, and \$473 is Potential Incentive Fee. These TDs were erroneously incorporated with mod 79 when they had previously been incorporated with other TDs in mod 75.
- c. To make administrative corrections to mod 80 to correct the Award Fee Amount shown in Clause B.4 for the period October 1, 2001 through March 31, 2002 from \$445,766 to \$445,367 and the total amount of all periods from \$7,720,367 to \$7,721,202
- d. The following changes are hereby made to the contract:

Clause B.7 – Contract Funding (18-52.232-81)(Jun 1990) is deleted in its entirety and replaced by the following:

“B.7 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 \$181,453,700. 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 February 7, 2003.
- (b) An additional amount of \$8,794,990 is obligated under this contract for payment of fee(s).

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>Earned Award Adjustment</u>	<u>Earned Incentive Adjustment</u>	<u>Funding This Action</u>	<u>Revised Total</u>
Estimated Cost:	\$175,307,933	-0-	-0-	\$6,145,767	\$181,453,700
Award Fee Pool	29,443	-0-	-0-	480,397	509,840
Earned Award Fee	<u>8,285,150</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>8,285,150</u>
Total Sum Allotted	\$183,197,957	-0-	-0-	\$ 6,626,164	\$190,248,690

(End of Clause)

2. The total contract value is decreased by \$18,228 to \$204,530,437.00. All other terms, conditions and specifications remain unchanged.

3. In consideration of the modifications agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the deletion of the change(s) and/or contractor proposal(s) listed below, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and/or such additional obligations as may be required by this modification.

<u>TD Number</u>	<u>SUBJECT</u>	<u>TD DATE</u>	<u>Negotiated Cost</u>	<u>Cost Proposal</u>
02c-01	Shuttle Voice Loops in MSFC Bldg 4202	1/30/02	\$2,288.00	2/1/02
02c-02	Additional Items for HOSC Upgrade	1/30/02	\$3,162.00	2/1/02
02c-03	Gensym License Renewals	2/6/02	\$9,000.00	2/6/02
02c-05	T-1 circuits from 4663 to JSC	5/10/02	\$3,778.00	5/14/02
	Total		\$18,228.00	