

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 75	3. EFFECTIVE DATE June 10, 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. P.O. Box 240006 Huntsville, AL 35824-6406	(√)	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
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)

N/A

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

(√)	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 BY Original Signed by (Signature of Contracting Officer)	16C. DATE SIGNED 6/10/02
(Signature of person authorized to sign)			

Standard Form 30 Continued

Page 1, Block 14 tabulation of contract changes:

	Negotiated Est. Cost	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	\$177,164,459	\$ 0	\$6,725,398	\$ 1,044,517	\$ 0	\$562,431	\$185,496,805	\$182,915,995
This Mod	\$ 49,852	0	0	2,818	0	1,517	54,187	0
Revised Total	\$177,214,311	\$ 0	\$6,725,398	\$1,047,335	\$ 0	\$563,948	\$185,550,992	\$182,915,995

1. The purpose of this modification is

- a. to incorporate the within scope Technical Directives (TDs), as listed below, to the Statement of Work as an attachment J-1-b at a total cost of \$54,187 of which \$49,852 is estimated cost, \$2,818 is allocated for Potential Award Fee, and \$1,517 is Potential Incentive Fee.
- b. The following changes are hereby made to the contract:

2. The total contract value is increased by \$54,187 to \$185,550,992.00. 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 issuance 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.

TD Number	SUBJECT	TD DATE	Negotiated Cost	Cost Proposal
01c-09	Additional Monitors and Wall Clocks for MSFC TSC	10/12/01	\$36,359.00	10/22/01
02c-01	Shuttle Voice Loops in MSFC Bldg 4202	8/30/02	\$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	\$54,187.00	