AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
42	October 8, 2002		

6. ISSUED BY CODE

John F. Kennedy Space Center, NASA
Procurement Office – ODIN – OP-MS
Kennedy Space Center, FL 32899

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*

OAO Corporation
7500 Greenway Center Drive
Greenbelt MD 20770

CODE | FACILITY CODE

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS5-98144/CC90300B

10B. DATED *(SEE ITEM 13)*

December 1, 2001

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 SEPTEMBER RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change September 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)*

No Change

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.
XX	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 [XX] 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.)*

KENNEDY SPACE CENTER --- ODIN SERVICES

Subject: Adjustment to Attachment A, (December 2001 - September 2002)

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)*	
		Penelope A. Ebright Delivery Order Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Penelope A. Ebright *(Signature of Contracting Officer)*	16C. DATE SIGNED October 8, 2002

1. The purpose of this modification to adjust the values within the entitlement system from December 2001 through September 2002 as reflected in Attachment A (KSC ODIN Ordering Quantities) modifications 6, 7,10,13,17,19, 23, 26, 32, and 37, respectively. The corrections are the result of the miscalculations in the total GAV for the Maintenance seats (MA1 and MA2). The table below reflects the prior calculations, revised calculations and the difference.

	OLD GAV	Old Dec 01 (Mod 6)	Revised GAV	Revised Dec 01	Difference
MA1	$ 1,033,499.00	$ 5,201.86	$ 1,033,499.00	$ 5,201.86	$ -
MA2	$ 529,186.00	$ 3,359.42	$ 589,890.00	$ 3,741.86	$ 382.44
	OLD GAV	**Old Jan 02 (Mod 7)**	**Revised GAV**	**Revised Jan 02**	**Difference**
MA1	$ 687,106.00	$ 3,485.70	$ 1,052,539.00	$ 5,342.56	$ 1,856.86
MA2	$ 483,658.00	$ 3,072.60	$ 498,834.00	$ 3,168.20	$ 95.60
	OLD GAV	**Old Feb 02 (Mod 10)**	**Revised GAV**	**Revised Feb 02**	**Difference**
MA1	$ 672,003.00	$ 3,429.43	$ 1,031,463.00	$ 5,256.43	$ 1,827.00
MA2	$ 483,658.00	$ 3,136.48	$ 498,834.00	$ 3,232.08	$ 95.60
	OLD GAV	**Old Mar 02 (Mod 13)**	**Revised GAV**	**Revised Mar 02**	**Difference**
MA1	$ 672,003.00	$ 3,429.43	$ 1,029,463.00	$ 5,246.43	$ 1,817.00
MA2	$ 470,068.00	$ 3,050.86	$ 485,244.00	$ 3,146.47	$ 95.61
	OLD GAV	**Old Apr 02 (Mod 17)**	**Revised GAV**	**Revised Apr 02**	**Difference**
MA1	$ 672,443.00	$ 3,431.63	$ 1,026,403.00	$ 5,231.13	$ 1,799.50
MA2	$ 470,068.00	$ 3,050.86	$ 485,244.00	$ 3,146.47	$ 95.61
	OLD GAV	**Old May 02 (Mod 19)**	**Revised GAV**	**Revised May 02**	**Difference**
MA1	$ 672,443.00	$ 3,431.63	$ 1,026,403.00	$ 5,231.13	$ 1,799.50
MA2	$ 470,068.00	$ 3,050.86	$ 485,244.00	$ 3,146.47	$ 95.61
	OLD GAV	**Old Jun 02 (Mod 23)**	**Revised GAV**	**Revised Jun 02**	**Difference**
MA1	$ 640,659.00	$ 3,260.63	$ 983,325.00	$ 5,003.66	$ 1,743.03
MA2	$ 461,090.00	$ 2,994.30	$ 476,266.00	$ 3,089.91	$ 95.61
	OLD GAV	**Old Jul 02 (Mod 26)**	**Revised GAV**	**Revised Jul 02**	**Difference**
MA1	$ 638,589.00	$ 3,250.28	$ 981,255.00	$ 4,993.31	$ 1,743.03
MA2	$ 461,090.00	$ 2,994.30	$ 476,266.00	$ 3,089.91	$ 95.61
	OLD GAV	**Old Aug 02 (Mod 32)**	**Revised GAV**	**Revised Aug 02**	**Difference**
MA1	$ 630,434.00	$ 3,209.50	$ 977,294.00	$ 4,973.50	$ 1,764.00
MA2	$ 461,090.00	$ 2,994.30	$ 465,766.00	$ 3,023.76	$ 29.46
	OLD GAV	**Old Sep 02 (Mod 37)**	**Revised GAV**	**Revised Sep 02**	**Difference**
MA1	$ 517,315.00	$ 2,601.98	$ 817,390.00	$ 4,132.06	$ 1,530.08
MA2	$ 420,519.00	$ 2,649.27	$ 420,519.00	$ 2,649.27	$ -
				TOTAL	$ 16,961.15

3. Delivery Order Part II, Item 4 is revised to include this adjustment for December 2001 through September 2002 in the amount of $16,961.15. The projection through November 30, 2004

Ordered Seats and Services	$ 7,100,193.83
Catalog Services	$ 626,186.56
Specialized Services	$ 5,400.00
Infrastructure upgrades	$ 1,306,008.97
Subtotal	$ 9,037,789.36
Less credits	$ (93,791.70)
Less retainage not earned	$ (17,409.54)
Subtotal	$ 8,926,588.12
Seats/service levels projected through 11/30/04	$21,400,028.31
Catalog Projections	$ 3,573,813.44
Estimated Specialized Services	$ 44,600.00
Total Estimated Delivery Order Value	$33,945,029.87

4. All other terms and conditions of the Delivery Order remain unchanged.

ATTACHMENT A – KSC ODIN ORDERING QUANTITIES The following list reflects the total value of the monthly ordered seats and service levels for all seat categories. The individual monthly detailed listings are incorporated by modification to this Delivery Order.

Delivery Order Month	Month/Year	Modification Number	Monthly Dollar Value of Ordered Seats and Services Levels
Initial Estimate	Dec 2001	N/A	
1	Dec 2001	6	791,261.78
2	Jan 2002	7	788,121.78
3	Feb 2002	10	785,211.38
4	Mar 2002	13	779,170.35
5	Apr 2002	17	776,780.75
6	May 2002	19	783,975.60
7	Jun 2002	23	792,157.33
8	Jul 2002	26	791,304.00
9	Aug 2002	32	786,458.58
10	Sep 2002	37	800,095.13
	Adj Dec-Sep	42	16,961.15
11	Oct 2002		
12	Nov 2002		
13	Dec 2002		
14	Jan 2003		
15	Feb 2003		
16	Mar 2003		
17	Apr 2003		
18	May 2003		
19	Jun 2003		
20	Jul 2003		
21	Aug 2003		
22	Sep 2003		
23	Oct 2003		
24	Nov 2003		
25	Dec 2003		
26	Jan 2004		
27	Feb 2004		
28	Mar 2004		
29	Apr 2004		
30	May 2004		
31	Jun 2004		
32	Jul 2004		
33	Aug 2004		
34	Sep 2004		
35	Oct 2004		
36	Nov 2004		
Total Dollar Amount of Ordered Seat/Service Level Services			**7,100,193.83**