

2. AMENDMENT/MODIFICATION NO. 010	3. EFFECTIVE DATE January 24, 2002	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
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SUED BY John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-MS Kennedy Space Center, FL 32899	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) OAO Corporation 7500 Greenway Center Drive Greenbelt MD 20770	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-98144/CC90303B 10B. DATED (SEE ITEM 13) December 1, 2001
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CODE	FACILITY CODE
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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)

997-36-00-00-00-64-2001-00-00-54-YY00-00-2572 \$ 758.00	
997-36-00-00-00-64-2002-00-00-54-YY00-00-2572 \$201,835.51	OBLIGATE \$202,593.51

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

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:
XX	D. OTHER (Specify type of modification and authority) Unilateral Modification – NFS Clause 1852.232-77 Limitation of Funds (Fixed-Price Contract)

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.)

STENNIS SPACE CENTER --- ODIN SERVICES

Subject: Change in Obligation: \$202,593.51 (INCREASE)

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 Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <i>Penelope A. Ebright</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED January 24, 2002

1. The purpose of this modification is to obligate additional funds in the amount of \$202,593.51 in delivery order CC90303B. The Procurement Request Document Control Numbers (DCN) are 72001036 Supplement Number 0067 and 72002036 Supplement Number 0025 as indicated below:

Document Control Number	Supplement No.	Amount
72001036	0067	\$758.00
72002036	0025	\$201,835.51

2. Part II, Item 1 of Delivery Order CC90303B is revised to reflect the current accounting and appropriation data as indicated below:

Mod #	DCN/Supp #	Accounting and Appropriation Data	Funds Obligated
001	72002036, 0008, 0011, 0012	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	178,136.92
003	72002036, 0018	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	1,459,811.14
007	72002036, 0019	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	6,704.00
010	72001036, 0067	997-36-00-00-00-64-2001-00-00-54-YY00-00-2572	758.00
010	72002036, 0025	997-36-00-00-00-64-2002-00-00-54-YY00-00-2572	201,835.51

3. In accordance with NFS clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Part II, Item 2 of Delivery Order CC90303B, is hereby revised to read:

(a) \$1,847,245.57 is presently available for payment and allotted to this Delivery Order.

SCHEDULE FOR ALLOTMENT OF FUNDS		
Mod No.	Date	Amount
001	12/1/01	\$ 178,136.92
003	12/11/01	1,459,811.14
007	12/19/01	6,704.00
010	1/22/02	202,593.51
TOTAL		\$1,847,245.57

(c) November 30, 2002

4. All other terms and conditions remain unchanged.