# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|---|
| | 1 / 2 |

| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| **016** | February 25, 2002 | See Page 2 | |

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/CC90303B**

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 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)*

997-36-00-00-00-64-2002-00-00-54-YY00-00-2572 $506,420,41

THIS 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 [ **X** ] 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: $506,420,41 (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<br>Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR<br>*(Signature of person authorized to sign)* | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY Penelope A Ebright<br>*(Signature of Contracting Officer)* | 16C. DATE SIGNED<br>February 25, 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 |
|---|---|---|
| 72002036 | 0027 | $506,420.41 |

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 |
| 016 | 72002036, 0027 | 997-36-00-00-00-64-2002-00-00-54-YY00-00-2572 | 506,420.41 |

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) $2,353,665.98 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 |
| 016 | 2/25/02 | 506,420.41 |
| **TOTAL** | | $2,353,665.98 |

(c) November 30, 2002

4. All other terms and conditions remain unchanged.