# 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)* |
|---|---|---|---|
| 109 | January 30, 2004 | | |

ISSUED BY CODE

John F. Kennedy Space Center, NASA
Procurement Office – ODIN – OP-OS-ODIN
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
7375 Executive Place
Seabrook MD 20706

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)*

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER *(Specify type of modification and authority)*

**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: Attachment A, January 2004**

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>January 30, 2004 |

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30-105

**STANDARD FORM 30** (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. The purpose of this modification is to incorporate changes to the ordered seat and service level quantities for January 2004.

2. Attachment A entitled “SSC ODIN ORDERING QUANTITIES” is revised to reflect changes/corrections to the services ordered during January 2004 and those services projected to the end of the delivery order period. Attachment A “SSC Mod 089, Attachment A, December 03.xls” is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of Attachment A for January 2004 reflecting the estimated total delivery order value for January 2004 and projected value for the remainder of the Delivery Order.

3. Delivery Order Part II, Item 4 is revised to include January 2004 ordered seats/service levels of $383,867.90

4. TOTAL DELIVERY ORDER VALUE (through Mod No. 109)

| | |
|---|---|
| Ordered Seats and Services | $ 9,784,645.97 |
| Catalog Actuals | $ 605,709.12 |
| Specialized Services Actuals | $ 225,331.78 |
| Infrastructure upgrades | $ 2,911,108.59 |
| Fast Track Mods Authorized | $ 34,797.51 |
| Subtotal | $ 13,561,592.97 |
| Less credits | $ (2,625.55) |
| Less retainage not earned | $ (33,905.56) |
| Subtotal | $ 13,525,061.86 |
| Seats/service levels projected through 11/30/04 | $ 3,838,679.10 |
| **Total Estimated Delivery Order Value** | $ 17,363,740.96 |

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

**ATTACHMENT A – SSC 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 | $348,571.57 |
| 1 | Dec 2001 | 8 | 350,104.74 |
| 2 | Jan 2002 | 11 | 352,519.35 |
| 3 | Feb 2002 | 15 | 355,376.65 |
| 4 | Mar 2002 | 26 | 357,532.33 |
| 5 | Apr 2002 | 33 | 358,183.05 |
| 6 | May 2002 | 35 | 359,647.91 |
| 7 | Jun 2002 | 41 | 367,584.12 |
| 8 | Jul 2002 | 45 | 372,252.12 |
| 9 | Aug 2002 | 51 | 376,665.54 |
| 10 | Sep 2002 | 57 | 376,022.41 |
| 11 | Oct 2002 | 62 | 377,566.70 |
| 12 | Nov 2002 | 69 | 378,152.48 |
| 13 | Dec 2002 | 71 | 378,771.97 |
| 14 | Jan 2003 | 74 | 378,296.14 |
| 15 | Feb 2003 | 78 | 380,657.17 |
| 16 | Mar 2003 | 81 | 383,866.03 |
| 17 | Apr 2003 | 84 | 384,404.96 |
| 18 | May 2003 | 87 | 386,855.63 |
| 19 | Jun 2003 | 89 | 396,463.90 |
| 20 | Jul 2003 | 92 | 396,463.90 |
| 21 | Aug 2003 | 94 | 389,462.12 |
| 22 | Sep 2003 | 98 | 387,854.37 |
| 23 | Oct 2003 | 101 | 386,284.87 |
| 24 | Nov 2003 | 104 | 386,284.87 |
| 25 | Dec 2003 | 106 | 383,504.74 |
| 26 | Jan 2004 | 109 | 383,867.90 |
| 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** | | | $ 9,784,645.97 |