AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000001	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE 06YG4	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)*
See Schedule — Net Increase: $1,425,000.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, 52.232-22 -- Limitation of Funds (Apr. 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding for Contract Line Items (CLIN) 100 and 110. Additionally, due to the short suspense to place incremental funding on the contract a subsequent bilateral contract modification will be issued that will address the contractual changes associated with the negotiated items on CLIN 100 and 110 to include but not be limited to Schedule B updates, Award Fee Plan updates etc.

CLIN 100 obligated amount for this modification is $936,000.00 (b)(4) in cost and (b)(4) in fee).

Continued ...

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)*	
		James D. Huk II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	3/30/11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The obligated amount for CLIN 100 as reads $1.00 is hereby changed to read $936,001.00 ([redacted] in cost and [redacted] in fee). It is estimated that the incremental funding for CLIN 100 will support services through April 22, 2011. CLIN 110 obligated amount for this modification is $489,000.00 ([redacted] in cost and [redacted] in fee). The obligated amount for CLIN 110 as reads $0 is hereby changed to read $489,000.00 ([redacted] in cost and [redacted] in fee). It is estimated that the incremental funding for CLIN 110 will support services through April 22, 2011. The total obligated amount for this modification is $1,425,000.00 ([redacted] in cost and [redacted] in fee) The total obligated amount for the contract as reads $1 is hereby changed to read $1,425,001.00 ([redacted] in cost and [redacted] in fee). NEW ACCOUNTING CODES ADDED FOR CLIN 100: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Continued ...				

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22011D/234A/8/9 Cost Center 64PA00 Continued ...				

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22011D/234A/8/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.28/000/2540/64/EXPX22011D/234A/9/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.28/000/2540/64/EXPX22011D/234A/9/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/10/13 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 NEW ACCOUNTING CODES ADDED FOR CLIN 110: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $1.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22011D/234A/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $29,999.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22011D/234A/2/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22011D/234A/2/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22011D/234A/3/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22011D/234A/4/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ Continued ...				

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4.23/000/2540/64/EXPX22011D/234A/5/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.23/000/2540/64/EXPX22011D/234A/5/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22011D/234A/6/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22011D/234A/7/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $1.00 Account code: 64PA00/6100.2540/64/FC000000/904911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $99,999.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/2/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $89,625.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/2/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $91,374.00 Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/2/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000002	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $230,350.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, 52.232-22 -- Limitation of Funds (Apr. 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding for Contract Line Item (CLIN) 100.

CLIN 100 obligated amount for this modification is $230,350.00 ([redacted] in cost and [redacted] in fee).

The obligated amount for CLIN 100 as reads $936,001.00 ([redacted] in cost and [redacted] in fee) is hereby changed to read $1,166,351.00 ([redacted] in cost and [redacted] in

Continued ...

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)*	
		James D. Huk II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	04/21/2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

fee).

It is estimated that the incremental funding for CLIN 100 will support services through April 30, 2011.

The total obligated amount for this modification is $230,350.00 ((b)(4) in cost and (b)(4) in fee).

The total obligated amount for the contract as reads $1,425,001.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $1,655,351.00 ($ (b)(4) in cost and (b)(4) in fee).

NEW ACCOUNTING CODES ADDED FOR CLIN 100:

Account code:
64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12011D/361N/1/2
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $4,000.00

Account code:
64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX12011D/361N/2/3
Cost Center 64RA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $16,000.00

Account code:
64PA00/6100.2540/64/FC000000/833011.02.09.8997.11/000/2540/64/CASX12011R/CASP/3/4
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $40,000.00

Account code:
64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/000/2540/64/CASX12011R/CASP/4/5
Cost Center 64PA00
Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06/000/2 540/64/CECX62011D/766P/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,000.00 Account code: 64PA00/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $27,350.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000003	See Block 16C	4200386802	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The Purpose of this administrative modification is to implement a zero dollar adjustment #116(PR#4200386802) removing funds from Contract Line Item(CLIN) 100 and obligating them on CLIN 110.

CLIN 100 Obligated amount for this modification is -$40,000.00 ([redacted] in cost and [redacted] in fee).

The obligated amount for CLIN 100 as reads $1,166,351.00 ([redacted] in cost and [redacted] in fee) is hereby changed to read $1,126,351.00 ([redacted] in cost and [redacted] in fee).

Continued ...

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)*	
		James D. Huk II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	4/29/11

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 110 obligated amount for this modification is $40,000.00 ((b)(4) in cost and (b)(4) in fee) The obligated amount for CLIN 110 as reads $489,000.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $529,000.00((b)(4) in cost and (b)(4) in fee). The total obligated amount for the contract as reads $1,425,001.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $1,655,351.00 ((b)(4) in cost and (b)(4) in fee). LIST OF CHANGES: Total Amount for this Modification: $0.00 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$40,000.00 Incremental Funded Amount changed from $1,166,351.00 to $1,126,351.00 Incrementally Funded through date changed from 04/22/2011 to 05/31/2011 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06/000/2540/64/CECX62011D/766P Account code changed from 64PA00/6100.2540/64/FC000000/998368.02.09.06/000/2540/64/CECX62011D/766P/5/6 to 64PA00/6100.2540/FC000000/998368.02.09.06/000/2540/64/CECX62011D/766P Amount changed from $43,000.00 to $3,000.00 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $40,000.00 Incremental Funded Amount changed from $489,000.00 to $529,000.00 Incrementally Funded through date changed from 04/22/2011 to 05/31/2011 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $40,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000004	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010
CODE 08YG4	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)*
See Schedule Net Increase: $1,486,686.56

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

CHECK ONE	
	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 ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding for Contract Line Item (CLIN) 100 and 110.

CLIN 100 obligated amount for this modification is $600,000.00 (b)(4) in cost and (b)(4) in fee).

The obligated amount for CLIN 100 as reads $1,126,351.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $1,726,351.00 ((b)(4) in cost and in fee).

It is estimated that the incremental funding for CLIN 100 will support services through May

Continued ...

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)*	
		James D. Huk II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	4/29/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

31, 2011.

CLIN 110 obligated amount for this modification is $886,686.56((b)(4) in cost and (b)(4) in fee)

The obligated amount for CLIN 110 as reads $529,000.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $1,415,686.56 ((b)(4) in cost and (b)(4) in fee).

It is estimated that the incremental funding for CLIN 110 will support services through May 31, 2011.

The total obligated amount for this modification is $1,486,686.56 ((b)(4) in cost and (b)(4) in fee).

The total obligated amount for the contract as reads $1,655,351.00 ((b)(4) in cost and (b)(4) in fee) is hereby changed to read $3,142,037.56 ((b)(4) in cost and (b)(4) in fee).

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification:
$600,000.00
Incremental Funded Amount changed from
$1,126,351.00 to $1,726,351.00
Incrementally Funded through date changed from
04/22/2011 to 05/31/2011

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.02.09/000/2540
/64/EXCX22011D/734A/2/3
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $20,000.00

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.03.09/000/2540
/64/EXCX22011D/734A/3/4
Cost Center 64PA00
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $886,686.56 Incremental Funded Amount changed from $529,000.00 to $1,415,686.56 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded through date changed from 04/22/2011 to 05/31/2011 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.51/000/2540/64/EXPX22011D/234A/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22011D/234A/2/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.54/000/2540/64/EXPX22011D/234A/3/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.23/000/2540/64/EXPX22011D/234A/5/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.24/000/2540/64/EXPX22011D/234A/6/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.26/000/2540/64/EXPX22011D/234A/8/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/9/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.28/000/2540/64/EXPX22011D/234A/10/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $43,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22011D/234A/11/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22010D/538Q/12/16 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $23,686.56 FOB: Destination				

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)*
000005	See Block 16C	4200387379	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The Purpose of this administrative modification is to implement zero dollar adjustment #117(PR#4200387379) on CLIN 110. All other terms and conditions is unchanged.

The obligated amount for CLIN 110 as reads $1,415,686.56 ((b)(4) in cost and (b)(4) in fee) is unchanged.

The total obligated amount for the contract as reads $3,142,037.56 ((b)(4) in cost and (b)(4) in fee) is unchanged.

LIST OF CHANGES:
Total Amount for this Modification: $0.00
Continued ...

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)*	
		James D. Huk II	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	5/2/11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2 540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2 540/64/EXCX22011D/734A Amount changed from $40,000.00 to $0.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06/000/2 540/64/CECX62011D/766P/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000006	05/18/2011	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#122 PR#4200389627) All other terms and conditions remain the same.

LIST OF CHANGES:
CHANGES FOR LINE ITEM NUMBER: 110

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22011D/234A
Account code changed from
64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22011D/234A/4/7 to
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22011D/234A
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	5-18-2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $7,599.98 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $25,000.00 to $.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.25/000/2540/64/EXPX22011D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.25/000/2540/64/EXPX22011D/234A/7/11 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.25/000/2540/64/EXPX22011D/234A Amount changed from $8,000.00 to $.01 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.54/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,200.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.23/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,200.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.28/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000007	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010
CODE 08YG4	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)*
See Schedule

Net Increase: $1,116,984.62

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

CHECK ONE	
	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)*
X	Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)*

LIST OF CHANGES:

See page 7 for detailed information.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $10,141,769.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $1,116,984.62
New Total Obligated Amount for this Award: $4,259,022.18
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 5-20-2011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $3,142,037.56 to $4,259,022.18 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $789,100.00 Incremental Funded Amount changed from $1,726,351.00 to $2,515,451.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .28052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .7013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: 5.61043 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: 2.80522 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/000/2540/64/CASX12011R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .07013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/000/2540/64/CASX12011R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 Percent: .65923 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.28/000/2540/64/EXPX22011D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $7,100.00 Percent: .09959 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22011D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .84157 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $327,884.62 Incremental Funded Amount changed from $1,415,686.56 to $1,743,571.18 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $115,000.00 Percent: 3.81781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,663.00 Percent: .48679 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $46,523.00 Percent: 1.54449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: 1.32793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82,860.00 Percent: 2.75082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/2/3 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,838.62 Percent: .95739 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funding for Contract Line Item (CLIN) 100 and 110.

Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 06)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$1,726,351.00	Total:	$789,100.00	Total:	$2,515,451.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 17, 2011.

CLIN 110 OPTION					
Previous Action (Mod 06)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$1,415,686.56	Total:	$327,884.62	Total:	$1,743,571.18

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 17, 2011.

TOTAL CONTRACT					
Previous Action (Mod 06)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$3,142,037.56	Total:	$1,116,984.62	Total:	$4,259,022.18

END OF INFORMATIONAL SUMMARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000008	See Block 16C	4200382970	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

Net Increase: $25,000.00

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 4 for detailed information.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $48,658,851.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $25,000.00
New Total Obligated Amount for this Award: $4,284,022.18
Incremental Funded Amount changed: from
Continued ...

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)
Greg Wardlaw, Manager - Contracts	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6/1/2011
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6/1/2011

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$4,259,022.18 to $4,284,022.18 CHANGES FOR LINE ITEM NUMBER: 100 Total Amount changed from $7,129,572.00 to $33,233,838.00 End Date changed from 30-SEP-11 to 30-SEP-13 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $7,129,572.00 to $33,233,838.00 CHANGES FOR LINE ITEM NUMBER: 101 Total Amount changed from $13,407,121.00 to $0.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $13,407,121.00 to $0.00 CHANGES FOR LINE ITEM NUMBER: 102 Total Amount changed from $12,697,145.00 to $0.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $12,697,145.00 to $0.00 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $3,012,197.00 to $15,425,013.00 Obligated Amount for this modification: $25,000.00 Incremental Funded Amount changed from $1,743,571.18 to $1,768,571.18 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $3,012,197.00 to $15,425,013.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .75884 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 111 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from $6,127,353.00 to $0.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $6,127,353.00 to $0.00 CHANGES FOR LINE ITEM NUMBER: 112 Total Amount changed from $6,285,463.00 to $0.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) add additional work to CLIN 110 (option) for an increase of $301,156.61, which includes cost and fee; 2) Reallocate CLINs 100 and 110; 3) Incremental fund (PR 4200382970) and; 4) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following work is made a part of this contract and work shall commence immediately:

a. The Performance Work Statement (PWS) titled "Katrina Test Complex Support" is attached (attachment 01&01A). The cost and fee associated with this PWS is included on page 7.

b. The Performance Work Statement (PWS) titled "A-3 Test Complex Support –HP Tie-Ins" is attached (attachment 02&2A). The cost and fee associated with this PWS is included on page 7.

c. The Performance Work Statement (PWS) titled "RS-68 Support" is attached (attachment 03). The cost and fee associated with this PWS is included on page 7 .

d. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see attachment 7).

e. The total base year (CLIN 100 & 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Reallocate CLINs 100 and 110:

The Base Work is currently set up in multiple increments (CLIN 100, 101 & 102). The multiple increments have been removed and the cost and fee associated with CLIN 101 and 102 has been reallocated to CLIN 100. This change does not affect the Award Fee evaluation period or the Available Award Fee amount for each evaluation period. The Available Award Fee amount can be located on page B-1 of the contract. This change is for administration purposes only.

Graphical Description of Revised CLIN 100:

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work)	(b)(4)		**$33,233,838.00**

The Optional Work is currently set up in multiple increments (CLIN 110, 111, & 112). The multiple increments have been removed and the cost and fee associated with CLIN 111 and 112 has been reallocated to CLIN 110. This change does not affect the Award Fee evaluation period or the Available Award Fee amount for each evaluation period. The Available Award Fee amount can be located on page B-1 of the contract. This change is for administration purposes only.

Graphical Description of Revised CLIN 110:

CLIN 110 Contract Value	Cost	FEE	Total
CLIN 110 (Option) Contract Value	(b)(4)		$15,425,013.00

3. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 07)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0	Est. Cost:	(b)(4)
Fee:		Fee:	$0	Fee:	
Total:	$2,515,451.00	Total:	$0	Total:	$2,515,451.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 17, 2011.

CLIN 110 OPTION					
Previous Action (Mod 07)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$1,743,571.18	Total:	$25,000.00	Total:	$1,768,571.18

This allotment is for additional Test Operations Services at the John C. Stennis Space Center

(SSC) and covers the following estimated period of performance to June 17, 2011.

TOTAL CONTRACT					
Previous Action (Mod 07)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$4,259,022.18	Total:	$25,000.00	Total:	$4,284,022.18

4. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Katrina Test, A-3 Test, and RS-68 "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work)	(b)(4)		**$33,233,838.00**

Undefinitized CLIN 110 Contract	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$15,425,013.00**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
None	**$0.00**	**$0.00**	**$0.00**

Defined Projects (Mod 08)	Cost	FEE	Total
Katrina Test Complex Support	(b)(4)		$227,228.61
A-3 Test Complex Support -HP Tie -			$60,191.00
RS-68 Support			$13,737.00
Total Modification Cost & Fee			**$301,156.61**

Previous Total Contract	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851.00

This Action Affect to Total Contract	Cost	FEE	Total
This Action	$0.00	$0.00	$0.00

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851.00**

Technical Requirements Document (TRD)
Test Operations Contract

Submit by E-mail

Print Form

Page 1 to be completed by Project Manager

Version #: 1 Date Submitted: 24 March 2011

Project Name: Katrina Test Complex Project Manager: Troy Frisbie, RA10 Project Code: KT

Location (where work will be performed): ○ Base ◉ Test Option

Building, Stand, Cell, Area, etc: B3814 and local Cryo Yard Area

PWS Sections Affected (select all that will be impacted):

☐ 1.0 Program Management	☐ 4.0 Design & Analysis	☐ 7.0 Test & Evaluation
☐ 2.0 Systems Engineering	☒ 5.0 Fabrication & Installation	☐ 8.0 Facility Management
☒ 3.0 Safety & Mission Assurance	☒ 6.0 Checkout & Activation	☐ 9.0 Disassembly

Affected NASA Organizations (select all that will be impacted):

☐ NASA - PA	☒ NASA - RA
☒ NASA - EA	☒ NASA - QA
☐ NASA - TA	

Statement of Work - Include Schedule Milestones

Statement of work should be phased by the contract performance periods:
April 1, 2011 - September 30, 2011; October 1, 2011 - September 30, 2012; October 1, 2012 - September 30, 2013

Cryo Control Center Control Systems
PURPOSE:
The purpose of this task order is to provide engineering support to the Hurricane Katrina project KTM004-2, Re-enforcing Cryogenics Facilities / Safe Haven for LH2/LOX barges.

BACKGROUND:
This project was initiated in 2008 and had two primary parts: Construction of a new Cryogenics Control Center (B3814) and designing/outfitting B3814 with all Control Systems necessary for proper operations. Construction of the facility was completed in June 2010, however, outfitting B3418 is still in progress. The tasks supporting this effort primarily lie in completing the Control Systems portion of the project.

PRIMARY POCS:
Project Manager, Troy Frisbie X1989
NASA Technical POC, Stan Warren, x7111

TASKS:
The contractor shall provide technical support for engineering, safety, purchase of materials (hardware & software) and installation of system equipment necessary to support operations of the new cryogenics control center.

A break down of remaining tasks are as follows:

Technical Requirements Document (TRD)
Test Operations Contract

Page 2 to be completed by COTR / CO

Disposition (COTR / CO Completion Required)

☐ Project Control Board Notification Required
Provide justification below:

PCB Action #: _____ Contract Mod #: _____ Mod Amount ($): _____

PM Signature: Troy E. Frisbie Digitally signed by Troy E. Frisbie DN: cn=Troy E. Frisbie, o, ou=RA10, email=troy.e.frisbie@nasa.gov, c=US Date: 2011.03.24 15:11:23 -05'00'

PCB Chair Signature (A/R): _____

Katrina Test Complex Support SOW

1) Cryo Control Center Control Systems

PURPOSE:
The purpose of this task order is to provide engineering support to the Hurricane Katrina project KTM004-2, Re-enforcing Cryogenics Facilities / Safe Haven for LH2/LOX barges.

BACKGROUND:
This project was initiated in 2008 and had two primary parts: Construction of a new Cryogenics Control Center (B3814) and designing/outfitting B3814 with all Control Systems necessary for proper operations. Construction of the facility was completed in June 2010, however, outfitting B3418 is still in progress. The tasks supporting this effort primarily lie in completing the Control Systems portion of the project.

PRIMARY POCS:
Project Manager, Troy Frisbie X1989
NASA Technical POC, Stan Warren, x7111

TASKS:
The contractor shall provide technical support for engineering, safety, purchase of materials (hardware & software) and installation of system equipment necessary to support operations of the new cryogenics control center.

A break down of remaining tasks are as follows:

- **If a TPS is highlighted, the TPS either needs to be created or closed out.**
- **If a SSOP is highlighted, then the status may have changed. It may not be in redlined form anymore. Check to see if any of the SSOPs have been updated or changed.**
- **If necessary, write an MOC for new LH Dock 3 piping**
- **If Necessary, add more TPSs for LH piping checkouts or new Transfer Valve checkout.**

- Update MAXIMO and SOMRD for maintenance

<u>LOX Dock 5</u>

- Deluge Checkout

- **o Complete GN hooked up**
- **o Terminate deluge solenoid in TEB (Misc TB terminations 1-2)**
- **o Verify deluge flex hose**
- **o Hookup Deluge Input from EMCS in PLC Bay TPS-CRYO-00391**
- **o Run checkout similar to checkout section of TPS-CRYO-00468**
  - **§ Also checks out EMCS Input for Deluge TPS-CRYO-00424**

- Install Power Cable
    - o Waiting on Intrinsic Safety Relay MTL-2210B-120 (Currently on order)
    - o Verify Circuit Breaker has an undervoltage trip
    - o TPS-CRYO-00492 to install cable and intrinsic safety circuit
- Close out Installation of LOX Dock #5 TEB TPS-CRYO-262
- Run a valve checkout with a barge at LOX Dock #5 like TPS-CRYO-00487
    - o Check rotation of Vacuum Pump to determine if Power Cable was installed correctly
- Activation of New Piping - Whatever is needed
- Hold SRT Meeting for Activation

Deluge Pump Area

- Deluge Checkout
    - o Troubleshoot and Checkout Backup Arm for Deluge Pumps
    - o Troubleshoot any pumps that are not operating properly (Pump #3)
        - § Work with Jacobs FOSC work order to troubleshoot disconnect on starter #3 (verify status)
        - § Have FOSC order new operator cable for disconnect on starter #3.
        - § PMs done on Pumps 2-4.
        - § Troubleshoot stop feedback signal on Pump #3.
- Update an SMI like SMI-8830-0037-ES to include corrosion checks for the Deluge TEB or create a new SMI
- Update SOMRD to include Deluge Termination Electrical Box (Equipment #0982415)
- Update MAXIMO to start quarterly and annual PM on Deluge TEB using SMI-8830-0037-ES like JPNUM TSC057D-Q and TSC057D-A or with new SMI created

Aural Warning System

- X1112 Paging System needs to be worked where it can be brought into the Aural Warning Bay
- Remove and replace TEB 57 - TPS-CRYO-00494
- Existing speakers need to be connected to the output signal from Bldg. 3418 to LOX and LH speakers.

- New speakers from the design package still need to be added

  o Deluge Area - conduit has been run, but not completed TPS-CRYO-00463; Was waiting on Intercom Station materials to arrive so spacing on the light pole for both conduits could be determined

  o Need to cut into conduit running behind Bldg. 3406 to insert speaker into Bldg. 3406

Intercom System

- Intercom conduit is being run on TPS-CRYO-00445

- Intercom stations need to be installed in Control Room with power coming from the PLC Bay (materials on order)

Sphere Controls

- TPS-CRYO-00502 & TPS-CRYO-327

  o Need to checkout PI-2066 Sphere Jacket Vacuum (discrepancy between CCC value and on LHX panel)

  o Need to checkout FM-8G11-HE Helium Gas Flow (discrepancy between CCC value and on LHX panel)

  o Close out TPS-CRYO-327 once Helium Gas Flow is scaled correctly

- TPS-CRYO-00495

  o Unable to check open indication on VA-8V10-GH on Step 25.0 because valve is painted shut. N/A'd step in TPS in order to close TPS. Verify status.

New Truck Stations

- TPS-CRYO-00459 (Rework u-bolts on new truck stations vent line)

Miscellaneous

- Pour EYSs

  o Check to see that differential pressure switches work in the LH Dock TEBs

- TPS-CRYO-367

  o Finish installing Clamps on TEBs

  o Finish Grounding checks on all TEBs

- Close out TPSs

  - o TPS-CRYO-00452
  - o TPS-CRYO-266
  - o TPS-CRYO-326
  - o TPS-CRYO-368
  - o TPS-CRYO-00454 (verify TPS for HE leak test on new LH Transfer Lines)

2) Katrina Storm Monitoring

Goals

To finalize the development and deployment of facility monitoring hardware and software at Stennis Test and Support Facilities. A complete end-to-end system will be deployed at the E2 test stand and a complete hardware will be installed at A2. A subset of the StoRm hardware and software will be installed at the A1, E1, High Pressure Gas and B1 facilities.

Scope

The following tasks are required for achieving the goals of this project:

- · Design Review for E2 hardware installation
- · Complete SAN interconnect between E2, the SDC and the EOC
- · Complete hardware installation at A2 and E2.
- · Integrate General Atomics deliverables into ISHM infrastructure.
- · Update ISHM model of E2

A summary of the project tasks, including completion dates and labor estimates is indicated in Table 1.

Table 1 - Project Tasks

Task Description	Target Completion Date
E2 Design Review	5 days from notice to proceed(NTP)
Complete E2 Installation	7 days NTP
Complete A2 Installation	30 days NTP
SAN Interconnect	60 days NTP
Integrate GA deliverables	14 days NTP
EOC Setup	21 days NTP
Complete VISE	30 days NTP
ISHM Interlock display	30 days NTP
Model E2 Strain and Anemometer	30 days NTP
Update E2 ISHM Model	30 days NTP
Validate Data Distribution	30 days NTP
Update ISHM User Displays	30 days NTP
Test E2 System	35days NTP
Demonstration of E2 System	35 days NTP

3)Mitigation Upgrades at HPGF

This work will be required between April1 2011 and June 1 2011.

Vessel 614 and LN2 Pump #1 Assembly:
Establish Vacuum
Install tubing, control wiring and instrumentation
Cold shock and fill vessel
Cryo leak check
LN sampling, activation and check out
Punch list

Vessel 601 and LN2 Pump #2 Assembly:
Establish Vacuum
Install tubing, control wiring and instrumentation
Cold shock and fill vessel
Cryo leak check
LN sampling, activation and check out
Punch list

Technical Requirements Document (TRD)
Test Operations Contract

Submit by E-mail

Print Form

Page 1 to be completed by Project Manager

Version #: 1 Date Submitted: Apr 5, 2011

Project Name: Emergency High Voltag Project Manager: Matt Willis, RA10 Project Code: KTM002

Location (where work will be performed): ○ Base ◉ Test Option

Building, Stand, Cell, Area, etc: E Test Complex, B3305, B4400

PWS Sections Affected (select all that will be impacted):

☐ 1.0 Program Management	☐ 4.0 Design & Analysis	☐ 7.0 Test & Evaluation
☐ 2.0 Systems Engineering	☐ 5.0 Fabrication & Installation	☒ 8.0 Facility Management
☐ 3.0 Safety & Mission Assurance	☐ 6.0 Checkout & Activation	☐ 9.0 Disassembly

Affected NASA Organizations (select all that will be impacted):

☐ NASA - PA	☒ NASA - RA
☒ NASA - EA	☐ NASA - QA
☐ NASA - TA	

Statement of Work - Include Schedule Milestones

Statement of work should be phased by the contract performance periods:
April 1, 2011 - September 30, 2011; October 1, 2011 - September 30, 2012; October 1, 2012 - September 30, 2013

PURPOSE:
The purpose of this task order is to provide engineering support to the Hurricane Katrina project KTM004, Testing the high voltage emergency circuit connecting B4400, B3305, and the E Complex.

BACKGROUND:
This project constructed an emergency high voltage connection underground. This task order is to fund the testing of this capability.

PRIMARY POCS:
Project Manager, Matt Willis x87678
NASA Technical POC, Jim Morgan, x81042

TASKS:
The contractor shall provide technical support for testing of the emergency high voltage circuit.

Technical Requirements Document (TRD)
Test Operations Contract

Page 2 to be completed by COTR / CO

Disposition (COTR / CO Completion Required)

☐ Project Control Board Notification Required
Provide justification below:

PCB Action #: _____ Contract Mod #: _____ Mod Amount ($): _____

PM Signature: _____ PCB Chair Signature (A/R): _____

Technical Requirements Document (TRD)
Test Operations Contract

Page 1 to be completed by Project Manager

Submit Form

Print Form

Version #: _____ Date Submitted: 4/7/2011

Project Name: A3 Test Stand Project Manager: Lonnie Dutriex Project Code: XA

Location (where work will be performed): (•) Base ( ) Test Option

Building, Stand, Cell, Area, etc: A3

PWS Sections Affected (select all that will be impacted):

☐ 1.0 Program Management	☐ 4.0 Design & Analysis	☐ 7.0 Test & Evaluation
☐ 2.0 Systems Engineering	☒ 5.0 Fabrication & Installation	☐ 8.0 Facility Management
☐ 3.0 Safety & Mission Assurance	☐ 6.0 Checkout & Activation	☐ 9.0 Disassembly

Affected NASA Organizations (select all that will be impacted):

☒ NASA - PA	☐ NASA - RA
☐ NASA - EA	☐ NASA - QA
☐ NASA - TA	

Statement of Work - Include Schedule Milestones

Statement of work should be phased by the contract performance periods:
April 1, 2011 - September 30, 2011; October 1, 2011 - September 30, 2012; October 1, 2012 - September 30, 2013

Complete high pressure gas tie-ins for A3 test stand. Hydrogen and high pressure air tie-ins to the A3 facility need to be completed as soon as possible, before A1 or A2 test cells require them for operations. This work was initiated prior to the TOC contract. Work to be completed includes: Coordination with A1/A2 for high pressure gas outages, secure and perform hydrogen, and HPA tie-ins (via bolt-in and welded connections as required per design), NDE inspection of welds, pneumo-stat testing of completed connection, reactivate systems (pressure/vent cycles/samples), and restore high pressure gas to test stands.

Technical Requirements Document (TRD)
Test Operations Contract

Page 2 to be completed by COTR / CO

Disposition (COTR / CO Completion Required)

☐ Project Control Board Notification Required
Provide justification below:

PCB Action #: _____ Contract Mod #: _____ Mod Amount ($): _____

PM Signature: _____ PCB Chair Signature (A/R): _____

Technical Requirements Document (TRD)
Test Operations Contract

Page 1 to be completed by Project Manager

Submit Form

Print Form

Version #: _____ Date Submitted: 4/26/2011

Project Name: A3 Test Stand Project Manager: Lonnie Dutreix/Paul Stevens Project Code: _____

Location (where work will be performed): ○ Base ◉ Test Option

Building, Stand, Cell, Area, etc: A3

PWS Sections Affected (select all that will be impacted):

☐ 1.0 Program Management	☒ 4.0 Design & Analysis	☐ 7.0 Test & Evaluation
☐ 2.0 Systems Engineering	☒ 5.0 Fabrication & Installation	☐ 8.0 Facility Management
☐ 3.0 Safety & Mission Assurance	☐ 6.0 Checkout & Activation	☐ 9.0 Disassembly

Affected NASA Organizations (select all that will be impacted):

☒ NASA - PA	☐ NASA - RA
☐ NASA - EA	☐ NASA - QA
☐ NASA - TA	

Statement of Work - Include Schedule Milestones

Statement of work should be phased by the contract performance periods:
April 1, 2011 - September 30, 2011; October 1, 2011 - September 30, 2012; October 1, 2012 - September 30, 2013

Post Design support (RFIs, Submittals, FCRs) for NTOG designed A3 systems - cable procurement and installation, test cell electrical penetration feed throughs, LH piping to top of LH tank. This support will be a level of effort estimated at 10 hours per week through the end of FY11. Request completion by 9/30/2011.

Technical Requirements Document (TRD)
Test Operations Contract

Page 2 to be completed by COTR / CO

Disposition (COTR / CO Completion Required)

☐ Project Control Board Notification Required
Provide justification below:

PCB Action #: _____ Contract Mod #: _____ Mod Amount ($): _____

PM Signature: _____ PCB Chair Signature (A/R): _____

Technical Requirements Document (TRD)
Test Operations Contract

Page 1 to be completed by Project Manager

Submit Form

Print Form

Version #: _____ Date Submitted: Mar 24, 2011

Project Name: RS-68 Ops Support Project Manager: David Liberto Project Code: RC

Location (where work will be performed): ○ Base ◉ Test Option

Building, Stand, Cell, Area, etc: B1 Test Facility, B-Complex Test Control Center

PWS Sections Affected (select all that will be impacted):

☐ 1.0 Program Management	☐ 4.0 Design & Analysis	☒ 7.0 Test & Evaluation
☐ 2.0 Systems Engineering	☐ 5.0 Fabrication & Installation	☐ 8.0 Facility Management
☐ 3.0 Safety & Mission Assurance	☐ 6.0 Checkout & Activation	☐ 9.0 Disassembly

Affected NASA Organizations (select all that will be impacted):

☒ NASA - PA	☐ NASA - RA
☐ NASA - EA	☐ NASA - QA
☐ NASA - TA	

Statement of Work - Include Schedule Milestones

Statement of work should be phased by the contract performance periods:
April 1, 2011 - September 30, 2011; October 1, 2011 - September 30, 2012; October 1, 2012 - September 30, 2013

Provide on-demand support from the gas plant, cryogenic facility, tug boat operations to transport barges and high pressure water to support RS-68 test operation events. Demand services will include labor dedicated to providing these services, associated over-time and weekend support. Maximum planned events shall be 2 times during the next six months. Each event is anticipated to be between 75 to 100 hours of overtime.

Technical Requirements Document (TRD)
Test Operations Contract

Page 2 to be completed by COTR / CO

Disposition (COTR / CO Completion Required)

☐ Project Control Board Notification Required
Provide justification below:

PCB Action #: _____ Contract Mod #: _____ Mod Amount ($): _____

PM Signature: _____ PCB Chair Signature (A/R): _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 11

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000009	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $3,112,574.61

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)*

See page 10 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $3,112,574.61
New Total Obligated Amount for this Award: $7,396,596.79
Incremental Funded Amount changed: from
$4,284,022.18 to $7,396,596.79
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $2,127,929.07
Continued ...

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)*
	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	6-16-2011

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $2,515,451.00 to $4,643,380.07 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .6018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000,000.00 Percent: 3.00898 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600,000.00 Percent: 1.80539 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .09027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,000.00 Percent: .10832 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/6/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 Percent: .0662 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/7/9 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $115,000.00 Percent: .34603 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/6/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .12036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/8/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .12036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/9/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,929.07 Percent: .1051 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $10,000.00 Percent: .03009 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $984,645.54 Incremental Funded Amount changed from $1,768,571.18 to $2,753,216.72 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 Percent: .29173 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .16207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02593 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,000.00 Percent: .09076 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,000.00 Percent: .12318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,000.00 Percent: .11669 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4.57/000/2540/64/EXPX22011D/234A/3/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $276,000.00 Percent: 1.7893 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $530,000.00 Percent: 3.43598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/3/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 Percent: .05186 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22011D/234A/4/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41,332.09 Percent: .26795 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2
540/64/EXCX22011D/734A/5/13
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $28,000.00
Percent: .18152
Subject To Funding:
Payment Address:

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2
4/000/2540/64/EXPX22011D/234A
Account code changed from
64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/
4.24/000/2540/64/EXPX22011D/234A/6/10 to
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2
4/000/2540/64/EXPX22011D/234A
Amount changed from $50,000.00 to $.01
Percent changed from 1.65992 to 0

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2
4/000/2540/64/EXPX22011D/234A
Account code changed from
64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/
4.24/000/2540/64/EXPX22011D/234A/6/10 to
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2
4/000/2540/64/EXPX22011D/234A
Amount changed from $45,000.00 to $.01
Percent changed from 1.49393 to 0

CHANGES FOR ACCOUNTING CODE:
64BA21/6100.2540/FC000000/096516.01.09/000/2540/64
/EDUX22010D/538Q
Account code changed from
64BA21/6100.2540/64/FC000000/096516.01.09/000/2540
/64/EDUX22010D/538Q/12/16 to
64BA21/6100.2540/FC000000/096516.01.09/000/2540/64
/EDUX22010D/538Q
Amount changed from $23,686.56 to $.01
Percent changed from .78635 to 0

Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,421.14 Percent: .19722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,731.18 Percent: .0955 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/1/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $49,847.66 Percent: .32316 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds (PR4200394749, 4200394775), complete a zero action (document 144) and a deobligation (document 144): All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 08)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$2,515,451.00	Total:	$2,127,929.07	Total:	$4,643,380.07

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 8, 2011.

CLIN 110 OPTION					
Previous Action (Mod 08)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$1,768,571.18	Total:	$984,645.54	Total:	$2,753,216.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center

(SSC) and covers the following estimated period of performance to August 8, 2011.

TOTAL CONTRACT					
Previous Action (Mod 08)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$4,284,022.18	Total:	$3,112,574.61	Total:	$7,396,596.79

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000010	See Block 16C	4200395517	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

Net Increase: $168,000.00

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $15,425,013.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $168,000.00
New Total Obligated Amount for this Award: $7,564,596.79
Incremental Funded Amount changed: from
$7,396,596.79 to $7,564,596.79
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	6/29/11
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	6/29/2011

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $168,000.00 Incremental Funded Amount changed from $2,753,216.72 to $2,921,216.72 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $168,000.00 Percent: 1.08914 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) add additional work to CLIN 110 (option) for an increase of $172,884, which includes cost and fee; 2) Incremental fund (PR 4200395517) and; 3) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following work is made a part of this contract and work shall commence immediately:

a. The Performance Work Statement (PWS) titled "Blue Origin STE Requirement Definition" is attached (attachment 01). The cost and fee associated with this PWS is included on page 5.

b. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 5).

c. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 09)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0	Est. Cost:	(b)(4)
Fee:		Fee:	$0	Fee:	
Total:	$4,643,380.07	Total:	$0	Total:	$4,643,380.07

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 8, 2011.

CLIN 110 OPTION					
Previous Action (Mod 09)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$2,753,216.72	Total:	$168,000.00	Total:	$2,921,216.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 8, 2011.

TOTAL CONTRACT					
Previous Action (Mod 09)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,396,596.79	Total:	$168,000.00	Total:	$7,564,596.79

4. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Blue Origin STE "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work)	(b)(4)		**$33,233,838.00**

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$15,425,013.00**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support	(b)(4)		$227,228.61
A-3 Test Complex Support -HP Tie -Ins			$60,191.00
RS-68 Support			$13,737.00

Defined Projects (Mod 10)	Cost	FEE	Total
Blue Origin	(b)(4)		$172,884.00
Total Modification Cost & Fee			**$172,884.00**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851.00

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0.00	$0.00	$0.00

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851.00**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000011	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information.

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)
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	7/19/2011	(Signature of Contracting Officer)	7/19/2011

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) add additional work to CLIN 110 (option) for an increase of $190,616.90, which includes cost and fee and; 2) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following work is made a part of this contract and work shall commence immediately:

a. The Performance Work Statement (PWS) titled "Revised A-3 Chemical Steam Generators (CSG) Test support" is attached (attachment 01). This addition is added to the active A-3 Chemical Steam Generators PWS. The cost and fee associated with this PWS is included on page 3.

b. The Performance Work Statement (PWS) titled Katrina Test Complex Support", for flex hoses is attached (attachment 02). This addition is added to the active Katrina Test Complex Support PWS. The cost and fee associated with this PWS is included on page 3.

c. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 3).

d. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Katrina and A-3 CSGs "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work)	(b)(4)		**$33,233,838.00**

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$15,425,013.00**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support	(b)(4)		$227,228.61
A-3 Test Complex Support -HP Tie -Ins			$60,191.00
RS-68 Support			$13,737.00
Blue Origin			$172,884.00
Total Definitized Projects			**$474,040.61**

Defined Projects (Mod 11)	Cost	FEE	Total
Addition to Katrina Test Complex Support	(b)(4)		$14,416.90
Addition to A-3 Test Complex Support			$176,200.00
Total Modification Cost & Fee			**$190,616.90**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851.00

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0.00	$0.00	$0.00

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851.00**

RFP
TOC Request for Proposal

Tracking #: _____ Date: 02/15/2011

Project Name: Project Manager: Barry Robinson (688-2433)

Location: E2, Cell 1 Test Facility Project Code: AB

Test Option

PWS Sections Affected: WBS **3.0,** 6.0, 7.0 & **9.0**

Affected NASA Organizations:

Project Directorate, Engineering and Test Directorate, SMA

Statement of Work:

REVISION (6/10/2011)

Test Article Hardware issues have impacted scheduled operations. This revision will require the completion of a modified test plan with the following milestone dates extending operations until the third week of August 2011.

Module 3 - 1St & 2nd Stage Ignition Test	**June 23**
Individual Module Steam Tests (6 total)	**June 28-July 6**
Unit Steam Tests (6 total)	**July 8 – July 15**
Turbulator Tests (4 total)	**August 2-4**
Securing, Disassembly & Closeout activities	**August 5-19**

Support remains the same minus Item #3 below and including demand work for the fluid component and processing facility (FCPF).

---------- **End Revision**----------

Initial activity includes the use of E2 Test Facility, Cell 1 and related facilities for Phase 4 testing of the A3 Chemical Steam Generator Unit #1 (GFE) as risk mitigation to the A3 project. SSC is to provide services and test operations support for the verification and testing of the first unit and associated hardware.

NASA SSC and Support Contractors will use reasonable efforts to:

1. Assist in the handling and assembly of GFE hardware, as requested by the A3 Project Office.

2. Provide test services, including cold flows, hot fire testing and data handling per A3 Project Office.

3. Provide GFE work location for off-test stand activities (B8100 High Bay)

4. Provide all required liquid rocket propellants, cryogenic liquids and purge gases, including, but not limited to, liquid oxygen (LOX), RP-1, isopropyl alcohol (IPA), kerosene, liquid nitrogen (LN2), gaseous nitrogen (GN2), and gaseous helium (GHe).

5. Handle the logistics for the delivery, storage, use and proper disposal of propellants, cryogenic liquids and gaseous purges.

6. Provide all facility and interface instrumentation.

7. Provide cabling and electronics in order to support the processing and recording of the GFE instrumentation.

The efforts currently committed and displayed on the CSG Unit schedule and committed to the A3 Project office shows a week of preparation activities for Combined System Activation Flows, which are scheduled NET April 6, 2011 and ending approximately April 15, 2011. Immediately following this combined system verification will be a conversion from inert cryogenic nitrogen to cryogenic oxygen flows for the last two weeks of system activation ending approximately April 20, 2011.

Upon completion of a successful activation series, it is anticipated that the go forward plan will contain the following hotfire test plan:

- 1st Stage Igniter Tests (6 total)
- 1st & 2nd Stage Igniter Tests (6 total)
- Full Steam Tests (8 total)

All hotfire activities are covering a span of approximately 6 weeks anticipating multiple tests/day and 2-day turnarounds on average. In all cases, NASA SSC will provide the required personnel, resources, and level of support to A3 Risk Mitigation activities so that they may meet their responsibilities in a timely and cost effective fashion.

SSC expects that this facility will be activated and the CSG unit will be checked out and tested at the E2, Cell 1 Test Facility until the end of the 3rd quarter of FY11 prior to its removal for installation at the A3 test facility.

Disposition (done after negotiations)

__ Project Control Board (PCB) Notification (Informational Only) (Justification if selected): _____

__ PCB Action #: _____ Contract Mod #: _____Total Amount($): _____

PM Signature: _____ PCB Chair Signature (A/R): _____

Katrina Test Complex Support Addition to SOW

TOC Scope of Work: Provide labor and material, as necessary, to perform pneumostatic testing of (7) flex hoses in accordance with manufacturer specifications. All completed documentations to be provided to Son Le for review. All work to be coordinated with Benny McGrath prior to start.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000012	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $2,578,435.00

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

CHECK ONE	
	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, appropnation 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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

See page 7 for detailed information.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $48,658,851.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $2,578,435.00
New Total Obligated Amount for this Award: $10,143,031.79
Incremental Funded Amount changed: from
Continued ...

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)* STEVEN W. Taylor ~~MARVIN E. HORNE~~	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-21-2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$7,564,596.79 to $10,143,031.79 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $395,087.00 Incremental Funded Amount changed from $4,643,380.07 to $5,038,467.07 NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX12011D/512F/1/2 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,087.00 Percent: .05743 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .09027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/4/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $71,000.00 Percent: .21364 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/1/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/5/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07522 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .09027 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.11/ 000/2540/64/CASX12011R/CASP/3/4 to 64PA00/6100.2540/FC000000/833011.02.09.8997.11/000 /2540/64/CASX12011R/CASP Amount changed from $40,000.00 to $10,000.00 Percent changed from .56104 to .03009 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,183,348.00 Incremental Funded Amount changed from $2,921,216.72 to $5,104,564.72 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $176,200.00 Percent: 1.1423 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,844.00 Percent: .0314 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $180,000.00 Percent: 1.16694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,000.00 Percent: .20746 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $600,000.00 Percent: 3.88979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000,000.00 Percent: 6.48298 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $190,304.00 Percent: 1.23374 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to Incremental fund (PR 4200400103, 4200400869, 4200400081, 4200400080, 4200400800) All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4).

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 11)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$4,643,380.07	Total:	$395,087.00	Total:	$5,038,467.07

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 5, 2011.

CLIN 110 OPTION					
Previous Action (Mod 11)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$2,921,216.72	Total:	$2,183,348.00	Total:	$5,104,564.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 9, 2011.

TOTAL CONTRACT					
Previous Action (Mod 09)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,564,596.79	Total:	$2,578,435.00	Total:	$10,143,031.79

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000013	See Block 16C	4200405840	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This Administrative Modification is a zero dollar adjustment (Zero #192, PR# 4200405840.)
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $33,233,838.00
New Total Amount for this Award: $95,760,427.00
CHANGES FOR LINE ITEM NUMBER: 100

CHANGES FOR ACCOUNTING CODE:
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	8-16-2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A Amount changed from $10,000.00 to $.01 Percent changed from .14026 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A Amount changed from $10,000.00 to $.01 Percent changed from .14026 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A Amount changed from $1,000,000.00 to $700,000.00 Percent changed from 3.00898 to 2.10629 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .75225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/3/4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,999.98 Percent: .06018 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 35

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000014	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $1,711,390.28

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 7 for detailed information.

New Total Amount for this Version: $48,658,851.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $1,711,390.28
New Total Obligated Amount for this Award: $11,854,422.07
Incremental Funded Amount changed: from
$10,143,031.79 to $11,854,422.07

CHANGES FOR LINE ITEM NUMBER: 100
Total Amount changed
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	James D. Huk II
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8/29/11
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/29/11

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $33,233,838.00 to $31,887,546.00 Obligated Amount for this modification: $341,961.05 Incremental Funded Amount changed from $5,038,467.07 to $5,380,428.12 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $33,233,838.00 to $31,887,546.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .18816 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .25088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $61,294.00 Percent: .19222 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/5/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $71,709.00 Percent: .22488 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,132.05 Percent: .01923 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $52,000.00 Percent: .16307 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12011D/361N/3/4 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $10,826.00 Percent: .03395 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $15,425,013.00 to $16,771,305.00 Obligated Amount for this modification: $1,369,429.23 Incremental Funded Amount changed from $5,104,564.72 to $6,473,993.95 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $15,425,013.00 to $16,771,305.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $28,000.00 Percent: .16695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $999,136.00 Percent: 5.95741 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.9064.11/ 000/2540/64/CASX12011R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: 1.19251 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41,000.00 Percent: .24447 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $693.14 Percent: .00413 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,261.08 Percent: .15062 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.03/000/2 540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,339.01 Percent: .44921 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) incorporate the revised proposal from Lockheed Martin Service (LMS) to perform CLIN 100 (base work); 2) Update the Performance Work Statement (PWS) to reflect the changes identified in the baseline reduction of CLIN 100 and include workload indicators; 3) add additional work to CLIN 110 (option) for a definitized amount of $4,893,131, which includes cost and fee; 4) Reallocate the Program Management Office (PMO) Cost from CLIN 100 (base) to CLIN 110 (option); 5) Revise the contract value to correlate with the reallocation of PMO; 6) Revise the cost plus fee award schedule; 7) Extend period of performance for NDAS; 8) add incremental funds and; 9) Insert a contractor's statement of release. All changes are effective immediately. All other terms and conditions remain the same.

1. This modification incorporates the LMS revised CLIN 100 (base) proposal dated April 21, 2011 for a cost estimate of (b)(4) and fee estimate of (b)(4). This work entails base services for the period of performance of April 1, 2011 through September 30, 2011.

2. As a result of the baseline reduction, the tables below replaces (where identified) the current PWS.

Section 1.0 Project Management & Administration

PWS Section 1.1 is unchanged.

PWS Section 1.2 changes.

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.2.1	Project Development	Dependent on the project activity level Reference Appendix A-2 for historic and projected project activity levels	Support development of Business Cases, Plans, Handbooks, and Agreements	Business Cases, Plans, Handbooks, and Agreements are cogent, executable, within cost, and timely No violations in the proprietary handling of information gathered in the development of new business

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.2.1	Project Development	No Activity	Support development of Business Cases, Plans, Handbooks, and Agreements	Business Cases, Plans, Handbooks, and Agreements are cogent, executable, within cost, and timely No violations in the proprietary handling of information gathered in the development of new business

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.2.2	Project Planning and Integration	Dependent on the project activity level Reference Appendix A-2 for historic and projected project activity levels	Develop Proposals, Studies, Agreements with detailed cost and schedule estimates as well as identification of the associated risks	Estimated cost and schedule data is within +/- 10% of the actual final cost No violations in the proprietary handling of information gathered in the development of new business

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.2.2	Project Planning and Integration	No Activity	Develop Proposals, Studies, Agreements with detailed cost and schedule estimates as well as identification of the associated risks	Estimated cost and schedule data is within +/- 10% of the actual final cost No violations in the proprietary handling of information gathered in the development of new business

Original

Section	**PWS Title**	**Workload Indicators**	**Performance Standards**	**Acceptable Quality Level**
1.2.3	Project Analysis	Dependent on the project activity level Reference Appendix A-2 for historic and projected project activity levels	Workforce and infrastructure analyses, forecasts, and risk assessments	Analyses, forecasts, and risk assessments are appropriately detailed, cogent, and timely

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.2.3	Project Analysis	No Activity	Workforce and infrastructure analyses, forecasts, and risk assessments	Analyses, forecasts, and risk assessments are appropriately detailed, cogent, and timely

Section 1.3 is unchanged.

Section 1.4 is unchanged.

Section 1.5 changes.

Section 1.5.1 is unchanged.

Original

Section	**PWS Title**	**Workload Indicators**	**Performance Standards**	**Acceptable Quality Level**
1.5.2	Test Technology	Approximately 20 promising technologies reviewed (per year) for the improvement of test safety and efficiency	Demonstrate technical leadership in chemical rocket propulsion systems test and related technology development	Identify a minimum of six (6) promising technologies and field a minimum of two (2) field applied technologies per year that improve the safety and efficiency of testing A minimum of four (4) mutually unique test technology technical papers accepted by a nationally recognized professional society in research or applied science Maintain membership in three (3) national/international Technical Committees on propulsion systems and propulsion systems ground testing

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
1.5.2	Test Technology	Approximately 1 promising technology reviewed (per year) for the improvement of test safety and efficiency	Demonstrate technical leadership in chemical rocket propulsion systems test and related technology development	A minimum of one (1) mutually unique test technology technical papers accepted by a nationally recognized professional society in research or applied science Maintain membership in three (3) national/international Technical Committees on propulsion systems and propulsion systems ground testing

Section 1.5.3 is unchanged.

Section 1.6 is unchanged.

Section 1.7 is unchanged.

Section 2.0 Systems Engineering

Section 2 is unchanged (with respect to "Base" requirements).

Section 3.0 Safety and Mission Assurance

Section 3.1 changes.
Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.1	Safety And Mission Assurance (SMA) Management and Operations	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 for historic and projected project activity levels	Comprehensive SMA program to include the requirements of ISO 9001and AS 9100 Compliance with OSHA VPP instruction CSP 03-01-003 within 15 months of contract start	SMA Program compliant with SPR 8715.1 and NPR 8621.1 Maintain VPP Star Status per VPP instruction CSP 03-01-003 Compliant with SCWI-8715-0005 SSC Safety, Health, Housekeeping and Essential Item Inspection

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.1	Safety And Mission Assurance (SMA) Management and Operations	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 updates	Comprehensive SMA program to include the requirements of ISO 9001and AS 9100 Compliance with OSHA VPP instruction CSP 03-01-003 within 15 months of contract start	SMA Program compliant with SPR 8715.1 and NPR 8621.1 Maintain VPP Star Status per VPP instruction CSP 03-01-003 Compliant with SCWI-8715-0005 SSC Safety, Health, Housekeeping and Essential Item Inspection

PWS Section 3.2 changes.

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.2	Safety and Risk Assessment	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 for historic and projected project activity levels	Develop and maintain a Safety and Health Plan, Emergency Plan, Job Hazard Analysis, Safety assessments and analyses to inform safety and technical reviews	No Class A, B mishaps and minimum class C, D mishaps; No major OSHA recordable injuries or illnesses, no personnel injuries due to unsafe acts or conditions, no damage to property and environmental degradation Safety and Mission Assurance shall be in compliance with all NASA, Center, and all other Agency, state, federal and local regulations and requirements No major violations identified during audits and inspections

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.2	Safety and Risk Assessment	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 updates	Develop and maintain a Safety and Health Plan, Emergency Plan, Job Hazard Analysis, Safety assessments and analyses to inform safety and technical reviews	No Class A, B mishaps and minimum class C, D mishaps; No major OSHA recordable injuries or illnesses, no personnel injuries due to unsafe acts or conditions, no damage to property and environmental degradation Safety and Mission Assurance shall be in compliance with all NASA, Center, and all other Agency, state, federal and local regulations and requirements No major violations identified during audits and inspections

PWS Section 3.3 changes.

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.3	Quality Assurance & Reliability	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 for historic and projected project activity levels	Develop and maintain a Mission Assurance Program that is compliant with ISO 9001, ISO 14001, and AS 9100 Update and maintain Work Authorization Documents Maintain housekeeping in all areas	Comprehensive and compliant Mission Assurance Plan per DR SA04 No missed/bypassed Mandatory Inspection Points (MIP) Compliant with performance standards through surveillance and inspection at any time Compliant with SCWI-8715-0005 SSC safety, health, housekeeping and essential Item Inspection

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
3.3	Quality Assurance & Reliability	Dependent on Contractor's proposed management system organizational structure, and the project activity level Reference Appendix A-2 updates	Develop and maintain a Mission Assurance Program that is compliant with ISO 9001, ISO 14001, and AS 9100 Update and maintain Work Authorization Documents Maintain housekeeping in all areas	Comprehensive and compliant Mission Assurance Plan per DR SA04 No missed/bypassed Mandatory Inspection Points (MIP) Compliant with performance standards through surveillance and inspection at any time Compliant with SCWI-8715-0005 SSC safety, health, housekeeping and essential Item Inspection

The majority of SMA Workload Indicators are driven by engineering and operational

requirements; therefore the data should be developed in conjunction with other Contractor functions.

Section 4.0 Design & Analysis

Section 4.1 changes

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.1	Alternate Solutions	Approximately five (5) special studies per year	Evaluations and conceptual studies on test and test support systems	Special studies provided in an acceptable form, technically sound, on deadline and meeting all elements of format

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.1	Alternate Solutions	Approximately five (5) special studies per year. Each study historically averages 80 labor hours of analytical effort. WLI historically equates to 200 labor hours of effort per 6-month period.	Evaluations and conceptual studies on test and test support systems	Special studies provided in an acceptable form, technically sound, on deadline and meeting all elements of format

Section 4.2 changes

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.2	Modeling and Analysis	Approximately ten(10) analytical tools and one (1) computing network cluster Approximately 50 analyses annually	Create and maintain documentation for test facility piping and instrumentation schematics along with solid model drawings, analytical tool documentation, and a record of developmental changes. Specific methodologies related to the analytical tools and hardware layout related to computing clusters shall be documented Documented demonstration/validation of analytic models' accuracy in an applicable RPT environment and test operation condition. Documentation will include a technical description of the analytic model, its application in test systems design and analysis and the procedures for its operation	All analytical tools, methodologies, hardware shall be documented in accordance with approved formats in SSC Configuration Management System and site drafting standards Analytical results within 5% on high fidelity models and 10% on low fidelity models relative to applicable test environment

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.2	Modeling and Analysis	Approximately ten(10) analytical tools and one (1) computing network cluster Approximately 50 analyses annually Development of each analytical tool historically averages 120 labor hours. Computing network cluster support historically averages 100 labor hours per 6-month period. Each analyses historically averages 40 labor hours. WLI historically equates to 1700 labor hours of effort per 6-month period.	Create and maintain documentation for test facility piping and instrumentation schematics along with solid model drawings, analytical tool documentation, and a record of developmental changes. Specific methodologies related to the analytical tools and hardware layout related to computing clusters shall be documented Documented demonstration/validation of analytic models' accuracy in an applicable RPT environment and test operation condition. Documentation will include a technical description of the analytic model, its application in test systems design and analysis and the procedures for its operation	All analytical tools, methodologies, hardware shall be documented in accordance with approved formats in SSC Configuration Management System and site drafting standards Analytical results within 5% on high fidelity models and 10% on low fidelity models relative to applicable test environment

Section 4.3 changes

Original

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.3	Design	Dependent on the project activity level Reference Appendix A-2 for historic and projected project activity levels	Sufficient, effective and timely design of test facilities and operating systems accompanied by supporting analyses to validate adequacy of design and conformance to requirements Provide accurate and detailed test facility piping and instrumentation schematics along with solid model drawings within test project budget and schedule	No instances of the test facility not being ready to conduct tests due to safety, performance, cost, or schedule problems related to the Contractor's design of the test facility Facility piping and instrumentation schematics shall be in conformance with site drafting standards Less than 5% rework of schematics or drawings due to drafting, design or analysis errors/omissions unrelated to test project system design changes

Is hereby changed to read:

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
4.3	Design	Level of design effort will be resolved as requirements are identified. WLI equates to zero (0) labor hours of effort.	Sufficient, effective and timely design of test facilities and operating systems accompanied by supporting analyses to validate adequacy of design and conformance to requirements Provide accurate and detailed test facility piping and instrumentation schematics along with solid model drawings within test project budget and schedule	No instances of the test facility not being ready to conduct tests due to safety, performance, cost, or schedule problems related to the Contractor's design of the test facility Facility piping and instrumentation schematics shall be in conformance with site drafting standards Less than 5% rework of schematics or drawings due to drafting, design or analysis errors/omissions unrelated to test project system design changes

Section 5.0 Fabrication & Installation

Section 5 is unchanged (with respect to "Base" requirements).

Section 6.0 Checkout & Activation

Section 6 is unchanged (with respect to "Base" requirements).

Section 7.0 Test & Evaluation

Section 7 is unchanged (with respect to "Base" requirements) with the exception of Sub-Section 7.1.1 which will now be shown as "Reserved."

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
7.1.1	Reserved	Reserved	Reserved	Reserved

Section 8.0 Facility Management & Sustainment

Add new PWS Section 8.1.3 (previously PWS Section 7.1.1)

8.1.3 Propellants and Pressurants Management

The Contractor shall manage and coordinate propellant and pressurant requirements and logistics, provide long-range forecasting, ordering, and coordination of delivery, transport

scheduling, certification, acceptance, storage, and distribution of propellants and pressurants (both gas, storable, and cryogenic). They shall also ensure the required quantity and quality of commodities is available at each test and test support facility.

This effort requires close coordination with NASA, NASA's test article Contractors, other NASA centers and other NASA support Contractors. The Contractor shall submit reports of forecasted propellants requirements and propellants and pressurants usage in accordance with DR PT05 and DR PT06.

The commodities may include: liquid and gaseous oxygen, liquid and gaseous hydrogen, liquid and gaseous nitrogen, air, high pressure gaseous nitrogen, high pressure gaseous hydrogen, high pressure gaseous oxygen, liquid and high pressure gaseous helium, hydrocarbon based fluids (i.e. RP-1, IPA, methane, JP-8, JP-4), triethylaluminum/triethylborane (TEA/TEB), and hydrogen peroxide from medium to high concentrations.

Section	PWS Title	Workload Indicators	Performance Standards	Acceptable Quality Level
8.1.3	Propellants and Pressurants Management	Dependent on the project activity level Reference Appendix A-2 for historic and projected project activity levels	Propellant levels and Pressurant quantities to support test schedules and other activities	Propellant levels and Pressurant quantities are sufficient for Maintenance, Checkout, and Test Operations without process related delays or adverse cost impacts

Section 9.0 Disassembly & Disposal

Section 9 is unchanged (with respect to "Base" requirements).

Section 10.0 (Appendix A-2 Workload Indicators)

This section incorporates the workload indicators identified in the solicitation. There is also an update to this section based on the reduction in the baseline. See page 22.

Test and Support History Summary

Much of the work required to accomplish tests at SSC is interdependent. Since the Government desires a Contractor that can provide innovative ideas, the workload indicators should be considered as a whole as opposed to only with its specific requirement.

1. This section attempts to indicate an overall picture of the work performed for test operations and core support in the recent past.

2. The following table shows the tests performed in the A, B, and E Complexes with breakdowns for each year and facility.

Number of Tests Performed by Test Facility

	FY2009	FY2008	FY2007	FY2006	FY2005
A-1	0	11 tests (1373 secs)	0	20 tests (11358 secs)	14 tests (6122 secs)
A-2	8 tests (4160 secs)	18 tests (8102 secs)	22 tests (8102 secs)	33 tests (18322 secs)	26 tests (11659 secs)
B-1	24 tests (3648 secs)	21 tests (3432 secs)	9 tests (1080 secs)	11 tests (1980 secs)	22 tests (4716 secs)
B-2	0	0	0	0	0
E-1	0	1	5	9	26
E-2	95	0	0	5	17
E-3	206	167	47	23	10

3. The following table shows the projected tests to be performed in the A, B, and E Complexes with breakdowns for each year and facility. These projections are provided for general planning purposes. It is anticipated that these forecasts will change as Programs and Projects mature.

Projected Number of Tests by Test Facility

Stand	FY2010	FY2011	FY2012	FY2013	FY2014	FY2015	FY2016
A-1	0	7	27	43	TBD	TBD	TBD
A-2	0	4	34	33	TBD	TBD	TBD
B-1	30	0	8	7	TBD	TBD	TBD
B-2	0	0	0	0	TBD	TBD	TBD
E-1	5	TBD	TBD	TBD	TBD	TBD	TBD
E-2	71	TBD	TBD	TBD	TBD	TBD	TBD
E-3	48	TBD	TBD	TBD	TBD	TBD	TBD

As part of the core responsibilities at SSC, the Contractor will manage, operate, and maintain certain facilities used to support testing in all areas. Some of these systems only support the A/B Complexes, and others support all.

4. The High Pressure Industrial Water (HPIW) facility supports the A/B Complexes. It provides industrial water to the test stands and cryogenic barge docks in these areas. This water is used for cooling during testing and deluge if required at any time. It is operated for all tests in the A and B Complex. When being operated in support of test, the pumps are generally brought on line approximately one hour before the test and operated until after the test is completed. The HPIW operator is in communication with the test conductor during this time to allow for quick response to all requests.

5. The Emergency Generators, located at the HPIW facility, also support the A/B Complexes. They are operated at the request of A/B Complex test operations personnel (not TOC) and are normally used on test days to mitigate the potential for power fluctuations. Generator support is required for approximately 90% of all tests in the A/B Complexes. The generators are normally operated for duration of between 8 and 12 hours when requested.

6. The High Pressure Gas Facility (HPGF) supports all test facilities at SSC. Facilities other than the test facilities are also serviced, but are minor in comparison to the test support. Minimum pressures have been established for each test facility for test days and non-test days and are shown in the table below. Deviations from these minimums, especially on non-test days, are allowed, but must be coordinated with any affected areas before any work begins.

PRESSURANT REQUIREMENTS		
A Complex	**No Testing**	**Testing***
GN_2	2800 psig	3200 psig
GHe	2000 psig	3000 psig
GH_2	1000 psig	2300 psig
Air	1500 psig	1500 psig
B Complex		
GN_2	2800 psig	3200 psig
GHe	2000 psig**	3500 psig
GH_2	2500 psig	2500 psig
Air	1500 psig	1500 psig
E Complex		
GN_2	2000 psig	3000 psig
GHe	2000 psig	2500 psig
GH_2	2000 psig	2500 psig

Test day requirements:

* Testing values are required by 10:00 a.m. on day of test

** B1 tests require that the B Complex GHe be at 3000 psig during first shift the day prior to test in order to charge spin start bottles.

7. Cryogenics support is provided for all SSC test areas. This support involves the unloading of commodities from trailers at the appropriate facility along with assuring cryogenic propellant barges are delivered, as required, to the appropriate A/B test stand. This includes connecting and disconnecting. The number of propellants/pressurants trailers received is shown in the following table.

PROPELLANT TRAILER DELIVERIES					
	TOTAL TRLRS.	LH_2	LO_2	LN_2	HELIUM
FY09	2280	496	549	1109	126
FY08	2972	702	754	1341	175
FY07	2679	609	638	1296	136
FY06	3569	912	1017	1468	172
FY05	3617	868	907	1661	181
		LH_2 TRLR AVG. 7,000 LBS.	LO_2 TRLR AVG 23 TONS	LN_2 TRLR. AVG. 23 TONS	HE TRLR AVG 185,000 SCF

The number of cryogenic propellant barges loaded is shown in the following table. It should be remembered that LO_2 barges are loaded directly from delivery trailers, but liquid hydrogen barges are normally loaded from the storage sphere.

PROPELLANT BARGE LOADS			
	TOTAL	LH_2	LO_2
FY09	64	29	35
FY08	100	48	52
FY07	71	36	35
FY06	107	53	54
FY05	108	55	53

8. Technician and engineering support for test operations and maintenance is required. The TOC provides all technician labor along with engineering personnel as required. These personnel work alongside Government staff as part of an integrated test team. Maintenance responsibilities are indicated in the SOMRD. Past test activity is shown in an earlier table.

Historic Preventive and Corrective Maintenance Tasks

	FY2009	FY2008	FY2007	FY2006
	Total	Total	Total	Total
PM Count				
E-Complex	2340	1861	Not Available	Not Available
A/B Complex	535	503	469	Not Available
HPIW	276	286	164	Not Available
HPG	291	264	292	Not Available
Cryo	390	384	434	Not Available
CM Count				
E-Complex	181	202	157	Not Available
A/B Complex	206	207	143	Not Available
HPIW	43	31	26	Not Available
HPG	135	157	192	Not Available
Cryo	54	141	111	Not Available

1. Average PM work order is 10 man-hours.
2. Average CM work order is 50 man-hours.

9. Historical levels of work documents written for work in the E Complex and A/B Complex support are shown in the following table. Test Preparation Sheets (TPS) and Discrepancy reports (DR) are use throughout the test complex.

Work Documents

	E1														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
Mech TPS	145	226	371	102	191	293	96	61	157	276	110	386	276	110	386
Elec TPS	51	197	248	56	39	95	68	14	82	145	57	202	145	57	202
DR	14	77	91	40	76	116	47	30	77	96	17	113	96	17	113
DR Dispo	48	127	175	72	87	159	91	38	129	0	185	185	0	185	185
	E2														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
Mech TPS	56	47	103	19	49	68	46	33	79	50	43	93	50	43	93
Elec TPS	22	14	36	23	10	33	1	22	23	3	30	33	3	30	33
DR	19	35	54	12	31	43	8	5	13	5	6	11	5	6	11
DR Dispo	51	57	108	15	66	81	7	6	13	5	6	11	5	6	11
	E3														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
Mech TPS	9	143	152	23	107	130	39	140	179	127	22	149	127	22	149
Elec TPS	17	14	31	22	53	75	89	15	104	25	18	43	25	18	43
DR	17	11	28	34	23	57	24	20	44	11	5	16	11	5	16
DR Dispo	20	18	38	45	44	89	34	36	70	13	5	18	13	5	18
	A/B Complex Support														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
Mech TPS	0	314	314	5	273	278	0	254	254	2	2	4	2	2	4
Elec TPS	0	272	272	3	90	93	0	62	62	0	0	0	0	0	0
DR	1	205	206	4	260	264	2	154	156	0	5	5	0	5	5
DR Dispo	1	403	404	6	481	487	1	290	291	0	1	1	0	1	1
	Test Support TPS														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
HPIW	0	11	11	1	25	26	1	32	33	0	0	0	0	0	0
HPG	0	117	117	1	152	153	0	91	91	0	1	1	0	1	1
CRYO	0	55	55	1	63	0	0	49	49	0	3	3	0	3	3
Sitewide	0	86	86	0	44	0	0	50	50	0	0	0	0	0	0
	Test Support DR														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
HPIW	0	50	50	1	22	23	0	36	36	0	1	1	0	1	1
HPG	0	146	146	1	160	161	1	201	202	0	4	4	0	4	4
CRYO	0	59	59	1	123	124	0	141	141	0	5	5	0	5	5
Sitewide	0	36	36	1	32	33	5	35	40	0	1	1	0	1	1
	Test Support Dispo														
	FY2009			FY2008			FY2007			FY2006			FY2006		
Written By	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total	NASA	Contractor	Total
HPIW	0	104	104	1	40	41	0	46	46	0	1	1	0	1	1
HPG	0	254	254	1	284	285	0	318	318	0	2	2	0	2	2
CRYO	0	123	123	2	294	296	0	215	215	0	1	1	0	1	1
Sitewide	0	70	70	1	62	63	13	84	97	0	1	1	0	1	1

Note: Generally, every DR is associated with a Corrective Maintenance Work order.

10. The majority of SMA Workload Indicators are driven by engineering and operational requirements; therefore the data should be developed in conjunction with other Contractor functions.

Safety and Mission Assurance Tasks

SMA Activity	Workload Estimate
Management meetings (SMC, SMR, PMR) - SSC Site Safety meetings	3 meetings/month 4 meetings/year
Training/Certification - SSC Cert Board - System Maintenance	5 classes/month 1 meeting/month continual
Engineering Support	Process driven
Work Release Support	Process driven
Evaluations	As requested
Audits	4 audits/month
Inspections (operational safety & quality) - DOP/TPS, propellant delivery	Operations driven
Verifications - Atmospheric, Propellant delivery - Lab ops - Training/cert qualifications - NDE	Operations driven
Hazard Analysis (PSM)	4 analyses/year
Job/Workplace Analysis	Process driven
Performance metrics	Process driven
Trend analysis	Process driven

11. The historical number of ISO Audits supported by the TOC Contractor is as follows: 80 work-hours per internal audit (4 audits per year).

12. The following table shows the Government estimated staffing level for test related activities of this RFP. Due to the nebulous state of propulsion hardware development, proposers are to use the following staffing estimate for test-related functions. The estimate is based on historic staffing levels for a test projects in the A/B/E-Complex. Test-related activities include Systems Engineering (PWS Section 2), Fabrication & Installation (PWS Section 5), Activation & Checkout (PWS Section 6), Test & Evaluation (PWS Section 7), and Disassembly & Disposal (PWS Section 9). It is envisioned that these personnel will perform each function as the project progresses through its life cycle. For simplicity, all of the staffing estimates shall be loaded against PWS Section 7 with a workload of zero (0) for PWS Sections 2, 5, 6, and 9. Staffing Estimates are based upon one (1) shift operations, five (5) days a week, over five (5) test positions throughout the A/B/E-Complex.

Staffing Estimate for Test Related Activities	
Work Control (Senior)	5
Engineer III	4
Engineer IV	4
Data Analyst (Senior)	5
Engineering Associate (Senior)	6
Engineering Technician III (Electrical)	11
Engineering Technician III (Mechanical)	11
Engineering Technician Lead	5
Supervisor IV	4
Safety/Quality Engineer III	5
Total	**60**

DIRECT LABOR COSTS under PWS Section 7 (includes PWS 2, 5, 6, 7 and 9) on corresponding Form L-3:

Contract Year	CY1 110	CY2 111	CY3 112	CY4 220	CY5 221	CY6 222
Direct Labor	(b)(4)					

It is important to note that the tables above does not cover staffing for Project Management (PWS Section 1), Safety and Mission Assurance (PWS Section 3), Design & Analysis (PWS Section 4), and Facility Maintenance & Sustainment (PWS Section 8).

13. The historic level of engineering and change management activity is shown in the following table.

Historic Engineering Drawing Tasks

Drawing Type	FY2009	FY2008	FY2007	FY2006*
Piping Sketch (PSKs)	216	208	140	354
Electrical Sketch (ESKs)	404	823	310	2958
Mechanical Sketch (MSKs)	240	125	239	826
Site-wide Operation Repair Document (SORD) Test Support Piping Drawings	148	103	222	0
Instrumentation Sketch (ISKs)	86	89	0	0
Backlog	30	0	0	0
TOTAL	1124	1348	911	4138
*This count includes drawings incorporated into the electronic system in 2006 that were released from 2001-2006.				

(End of Section 10.0)

Section 10.0 Safety and Mission Assurance Tasks Changes
Original

SMA Activity	Workload Estimate
Management meetings (SMC, SMR, PMR) - SSC Site Safety meetings	3 meetings/month 4 meetings/year
Training/Certification - SSC Cert Board - System Maintenance	5 classes/month 1 meeting/month continual
Engineering Support	Process driven
Work Release Support	Process driven
Evaluations	As requested
Audits	4 audits/month
Inspections (operational safety & quality) - DOP/TPS, propellant delivery	Operations driven
Verifications - Atmospheric, Propellant delivery - Lab ops - Training/cert qualifications - NDE	Operations driven
Hazard Analysis (PSM)	4 analyses/year
Job/Workplace Analysis	Process driven
Performance metrics	Process driven
Trend analysis	Process driven

Is hereby changed to read:
Safety and Mission Assurance Tasks

SMA Activity	Workload Estimate
Management meetings (SMC, SMR, PMR) - SSC Site Safety meetings	2 meetings/month 2 meetings/year
Training/Certification - SSC Cert Board - System Maintenance	2 classes/month 1 meeting/month continual
Engineering Support	Process driven
Work Release Support	Process driven
Evaluations	As requested
Audits	2 audits/month
Inspections (operational safety & quality) - DOP/TPS, propellant delivery	Operations driven
Verifications - Atmospheric, Propellant delivery - Lab ops - Training/cert qualifications - NDE	Operations driven
Hazard Analysis (PSM)	2 analyses/year
Job/Workplace Analysis	Process driven
Performance metrics	Process driven
Trend analysis	Process driven

3. The following projects are made a part of CLIN 110 (option) and work shall be in accordance with the Performance Work Statement (PWS):

   a. The PWS titled "J-2X Engine Support" is incorporated. This work is to support facility preparation and test execution. The cost and fee associated with this PWS is included on page 31. Due to the nature of this work the work falls under Critical and Complex designation, which invoke AS9100 as the quality system per NPD 8730.5 and high risk per NPR 8735.2.

   b. The PWS titled "NASA Data Acquisition System Software NDAS" is incorporated. This work is to support the development of the NDAS system. The cost and fee associated with this PWS is included on page 31.

   c. The PWS titled "AJ-26" is incorporated. This work is to provide test operations support. The cost and fee associated with this PWS is included on page 31.

   d. The PWS titled "Chemical Steam Generators (CSG)" is incorporated. This work is to provide test operations support. The cost and fee associated with this PWS is included on page 31. Due to the nature of this work the work falls under Critical and Complex designation, which invoke AS9100 as the quality system per NPD 8730.5 and high risk per NPR 8735.2.

   e. The PWS titled "A-3 Test Support for Integrated Critical Design Review (ICDR)" is incorporated. This work is to support ICDR meetings. This work was initiated through a work authorization letter issued on 7/21/11. As stated in the work authorization letter, this project is being added through modification. The cost and fee associated with this PWS is included on page 31.

   f. The PWS titled "Blue Origin version 2" is incorporated. This work is to provide design and analysis services. The cost and fee associated with this PWS is included on page 31.

   g. The PWS titled "Blue Origin version 3" is incorporated. This work is to provide GN pressurization modification installation and activation. The cost and fee associated with this PWS is included on page 31.

   h. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 31).

   i. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

4. This modification reallocates Program Management Office funds (PMO). PMO contains the elements that support all areas of the contract including both base and test option. This

support is not direct to one area; therefore, PMO is applied to all projects. This reallocation does not affect the total contract value; however, it does reduce the PMO from the base total cost (CLIN 100) and allocates it to the individual projects (CLIN 110). The purpose of this reallocation is to align the contract for funding purposes to match the budgeting and cost reporting files. The table on page 32 identifies the reallocations per project. The table identified on page 34 replaces the table identified on page 31.

5. Due to the above PMO reallocations the contract value is revised to correlate to funding. CLIN 100's (base) value is reduced by the PMO dollar figure of $1.3M. CLIN 110's value is increased by the $1.3M. The table on page 33 identifies the revised contract value.

6. This modification also updates contract section B.2 Cost-Plus-Award-Fee. The updated fee structure is revised to correlate the fee schedule to the reallocation of funds due to PMO. The B.2A table identified on page 35 replaces the B.2A table identified in the contract on page B-1. Table B.2A has been highlighted to identify the periods of performance that have been definitized.

7. This modification extends the period of performance for the NDAS project. The current period of performance of April 1, 2011 thru August 31, 2011 is hereby extended at no additional cost to April 1, 2011 thru September 30, 2011.

8. The following Incremental funds (PR 4200407267, 4200407266) are added to the contract

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 11)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,038,467.07	Total:	$341,961.05	Total:	$5,380,428.12

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 14, 2011.

CLIN 110 OPTION					
Previous Action (Mod 11)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,104,564.72	Total:	$1,369,429.23	Total:	$6,473,993.95

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 12, 2011.

TOTAL CONTRACT					
Previous Action (Mod 012)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$10,143,031.79	Total:	$1,711,390.28	Total:	$11,854,422.07

9. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the proposal identified above "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013 (As proposed - Prior to reallocation of PMO)

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Total Value	(b)(4)		**$33,233,838**

Previous Definitized POP	Cost	FEE	Total
Definitize POP 6 months (April 1, 11 thru Sept 30, 11) At contract award	(b)(4)		$7,129,572

This Action (Mod 014)	Cost	FEE	Total
Reduce Work Load Indicators for POP 6 months (April 1, 11 thru Sept 30, 11)	(b)(4)		$112,896

Revise CLIN 100 Definitize POP	Cost	FEE	Total
Revised Definitize POP 6 months (April 1, 11 thru Sept 30, 11)	(b)(4)		**$7,016,676**

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$15,425,013**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support (Mod 8 & 11)	(b)(4)		$241,646
A-3 Test Complex Support -HP Tie -Ins (Mod 8)			$60,191
Chemical Steam Generators (CSG) (Extension Scope) (Mod 11 which stated Addition to A-3 Test Complex Support, title was not correct)			$176,201
RS-68 Support (Mod 8)			$13,737
Blue Origin Version 1 (Mod 10)			$172,884
Total Definitized Projects			**$664,659**

Defined Projects (Mod 14)	Cost	FEE	Total
J2X Engine Support	(b)(4)		$3,638,712
NDAS			$139,002
Chemical Steam Generators (CSG) (Original Scope)			$247,784
AJ-26			$539,678
A-3 Test Complex (Test Support - ICDR)			$7,224
Blue Origin Version #2			$202,644
Blue Origin Version #3			$118,087
Total Modification Cost & Fee			**$4,893,131**

CLIN 110 Definitized Total Including Mod 014	Cost	FEE	Total
Updated CLIN 110 Definitized Total	(b)(4)		**$5,557,789**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851**

NOTE - Minor calculation errors are due to rounding.

Definitized Projects Prior to Reallocation of PMO

Program Management Office (PMO) Reallocation

				PMO Rate	[redacted]	Composite Fee Rate	[redacted]		
AS PROPOSED						**REALLOCATION OF PMO**			
	CONTRACT	**Cost**	**Fee**	**Total**		**PMO**	**COST**	**FEE**	**Funding Total**
CLIN 100	Base Work	[redacted]		$7,016,676	-	[redacted]			$5,670,384
	Project	**Cost**	**Fee**	**Total**		**PMO**	**COST**	**FEE**	**Funding Total**
CLIN 110	J2X	[redacted]		$3,638,711	+	[redacted]			$4,520,135
	NDAS			$139,002	+				$172,673
	CSG (Original Scope)			$247,784	+				$307,806
	Chemical Steam Generator (Extension Scope) (Mod 11; it stated A-3 Test Complex Support, title was not correct)			$176,201					$218,883
	AJ-26			$539,678	+				$670,407
	Katrina Test Complex Support (Mod 8&11)			$241,645	+				$300,180
	A-3 Test Complex Support (Mod 8)			$60,191	+				$74,771
	A-3 Test Complex Support (ICDR)			$7,225	+				$8,975
	RS-68 (Mod 8)			$13,737	+				$17,065
	Blue Origin version 1 (mod 10)			$172,884	+				$214,763
	Blue Origin version 2			$202,644	+				$251,732
	Blue Origin version 3			$118,087	+				$146,692

Revised Contract Value due to Reallocation of PMO

CLIN 100 Base Work Apr 1, 2011 thru Sept 30, 2013

	Cost	Fee	Total
CLIN 100 (base) Contract Value (Mod 11)	(b)(4)		$33,233,838
PMO Deduction			$1,346,292
CLIN 100 (base) Revised Contract Valued			$31,887,546

CLIN 110 Option Work Apr 1, 2011 thru Sept 30, 2013

	Cost	Fee	Total
CLIN 110 Undefinitized Contract Value (Mod 11)	(b)(4)		$15,425,013
PMO Addition			$1,346,292
CLIN 110 Revised Undefinitized Contract Valued			$16,771,305

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013 (After Reallocation of PMO)

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value	(b)(4)		**$31,887,546**
Definitize POP 6 months (April 1, 11 thru Sept 30, 11)			$5,670,384

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$16,771,305**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support (Mod 8 & 11)	(b)(4)		$300,180
A-3 Test Complex Support -HP Tie -Ins (Mod 8)			$74,771
Chemical Steam Generators (CSG) (Revised from Mod 11 which stated Addition to A-3 Test Complex Support, title was not correct)			$218,883
RS-68 Support (Mod 8)			$17,065
Blue Origin Version 1 (Mod 10)			$214,762
Total Definitized Projects			**$825,661**

Defined Projects (Mod 14)	Cost	FEE	Total
J2X Engine Support	(b)(4)		$4,520,135
NDAS			$172,673
Chemical Steam Generators (CSG) Original Scope			$307,806
AJ-26			$670,407
A-3 Test Complex (Test Support - ICDR)			$8,975
Blue Origin #2			$251,732
Blue Origin #3			$146,692
Total Modification Cost & Fee			**$6,078,420**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851**

NOTE - Minor Calculation are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 8/18/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,670,384
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$13,407,121
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$,12,697,145
	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,904,081
110	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$4,260,466
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$4,260,466
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

Revised Award Fee Structure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000015	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $147,829.42

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 5 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $147,829.42
New Total Obligated Amount for this Award: $12,002,251.49
Incremental Funded Amount changed: from
$11,854,422.07 to $12,002,251.49
Contracting Officer changed
from James D Huk II
to MARVIN L HORNE
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Sept 08, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $87,829.42 Incremental Funded Amount changed from $5,380,428.12 to $5,468,257.54 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12011D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX12011D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX12011D/361N Amount changed from $4,000.00 to $3,916.42 Percent changed from .0561 to .01228 CHANGES FOR ACCOUNTING CODE: 64QA00/6100.2540/FC000000/724297.40.44.09/000/2540 /64/CASX12011D/512F Account code changed from 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX12011D/512F/1/2 to 64QA00/6100.2540/FC000000/724297.40.44.09/000/2540 /64/CASX12011D/512F Amount changed from $19,087.00 to $0.00 Percent changed from .05743 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22011D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .06272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22011D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .2352 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .03763 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $60,000.00 Incremental Funded Amount changed from $6,473,993.95 to $6,533,993.95 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .17888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .17888 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to Incremental fund (PR 4200408648 and 4200408650) and deobligate in accordance with document #212. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:**B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 14)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,380,428.12	Total:	$87,829.42	Total:	$5,468,257.54

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 20, 2011.

CLIN 110 OPTION					
Previous Action (Mod 14)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,473,993.95	Total:	$60,000.00	Total:	$6,533,993.95

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 14, 2011.

TOTAL CONTRACT					
Previous Action (Mod 014)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,854,422.07	Total:	$147,829.42	Total:	$12,002,251.49

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000016	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(X)	9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
CODE 08YG4 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $29,585.52

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 4 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $31,887,546.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $29,585.52
New Total Obligated Amount for this Award: $12,031,837.01
Incremental Funded Amount changed: from
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED Sept 15, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$12,002,251.49 to $12,031,837.01 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $29,585.52 Incremental Funded Amount changed from $5,468,257.54 to $5,497,843.06 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,500.00 Percent: .02666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12011D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,085.52 Percent: .06612 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2 540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2 540/64/EXCX22011D/734A Amount changed from $600,000.00 to $349,000.00 Percent changed from 1.80539 to 1.09447 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $251,000.00 Percent: .78714 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to Incremental fund (PR 4200409788) and complete a zero adjustment in accordance with document #233. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 14)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,468,257.54	Total:	$29,585.52	Total:	$5,497,843.06

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 20, 2011.

CLIN 110 OPTION					
Previous Action (Mod 14)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$6,533,993.95	Total:	$0.00	Total:	$6,533,993.95

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 14, 2011.

TOTAL CONTRACT					
Previous Action (Mod 014)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,002,251.49	Total:	$29,585.52	Total:	$12,031,837.01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000017	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $217,000.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $217,000.00
New Total Obligated Amount for this Award: $12,248,837.01
Incremental Funded Amount changed: from
$12,031,837.01 to $12,248,837.01
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $217,000.00
Incremental Funded Amount changed from $5,497,843.06 to $5,714,843.06
Continued ...

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)*
	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Sept 21, 2011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.03.09/000/2540/64/EXPX02009D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,000.00 Percent: .05331 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX12011D/361N/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3136 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to Incremental fund (PR 4200410231 & 4200410297). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 16)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,497,843.06	Total:	$217,000.00	Total:	$5,714,843.06

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2011.

CLIN 110 OPTION					
Previous Action (Mod 16)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$6,533,993.95	Total:	$0.00	Total:	$6,533,993.95

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 14, 2011.

TOTAL CONTRACT					
Previous Action (Mod 016)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,031,837.01	Total:	$217,000.00	Total:	$12,248,837.01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000018	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Decrease: -$176,586.40

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Bilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $48,658,851.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: -$176,586.40
New Total Obligated Amount for this Award: $12,072,250.61
Incremental Funded Amount changed: from
$12,248,837.01 to $12,072,250.61
Continued ...

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)*
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 9/22/11
16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED Sept 22, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$8,500.00 Incremental Funded Amount changed from $5,714,843.06 to $5,706,343.06 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $8,500.00 to $0.00 Percent changed from .02666 to 0 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: -$168,086.40 Incremental Funded Amount changed from $6,533,993.95 to $6,365,907.55 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2 7/000/2540/64/EXPX22011D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.2 7/000/2540/64/EXPX22011D/234A Amount changed from $999,136.00 to $853,631.16 Percent changed from 5.95741 to 5.08983 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8998.11/000 /2540/64/CASX12011R/CASP Amount changed from $41,000.00 to $18,418.44 Percent changed from .24447 to .10982 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to de-obligate in accordance with document 242 and 244. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 16)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,714,843.06	Total:	-$8,500.00	Total:	$5,706,343.06

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2011.

CLIN 110 OPTION					
Previous Action (Mod 16)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,533,993.95	Total:	-$168,086.40	Total:	$6,365,907.55

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 12, 2011.

TOTAL CONTRACT					
Previous Action (Mod 016)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,248,837.01	Total:	-$176,586.40	Total:	$12,072,250.61

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000019	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $246,863.42

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)*

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $246,863.42
New Total Obligated Amount for this Award: $12,319,114.03
Incremental Funded Amount changed: from
$12,072,250.61 to $12,319,114.03
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $168,086.40
Incremental Funded Amount changed from $5,706,343.06 to $5,874,429.46

NEW ACCOUNTING CODE ADDED:
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	Sept 23, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8998.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,581.56 Percent: .07082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $145,504.84 Percent: .45631 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $78,777.02 Incremental Funded Amount changed from $6,365,907.55 to $6,444,684.57 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,277.02 Percent: .41903 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,500.00 Percent: .05068 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200410788, 4200410787, 4200410465). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 18)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,706,343.06	Total:	$168,086.40	Total:	$5,874,429.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2011.

CLIN 110 OPTION					
Previous Action (Mod 18)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,365,907.55	Total:	$78,777.02	Total:	$6,444,684.57

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 12, 2011.

TOTAL CONTRACT					
Previous Action (Mod 018)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,072,250.61	Total:	$246,863.42	Total:	$12,319,114.03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000020	See Block 16C	4200410867	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $59,036.00

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $16,771,305.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $59,036.00
New Total Obligated Amount for this Award: $12,378,150.03
Incremental Funded Amount changed: from
$12,319,114.03 to $12,378,150.03
Continued ...

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)	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	Sept 23, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $59,036.00 Incremental Funded Amount changed from $6,444,684.57 to $6,503,720.57 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $59,036.00 Percent: .35201 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200410867). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 19)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0	Est. Cost:	(b)(4)
Fee:		Fee:	$0	Fee:	
Total:	$5,874,429.46	Total:	$0	Total:	$5,874,429.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2011.

CLIN 110 OPTION					
Previous Action (Mod 19)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,444,684.57	Total:	$59,036.00	Total:	$6,503,720.57

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 12, 2011.

TOTAL CONTRACT					
Previous Action (Mod 019)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,072,250.61	Total:	$59,036.00	Total:	$12,378,150.03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000021	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $1,074,602.94

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II / NFS Clause 1852.232-81Contract Funding (June 19)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $48,658,851.00
New Total Amount for this Award: $95,760,427.00
Obligated Amount for this Modification: $1,074,602.94
New Total Obligated Amount for this Award: $13,452,752.97
Incremental Funded Amount changed: from
$12,378,150.03 to $13,452,752.97
Continued ...

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)
Greg Wardlaw, Contracts Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/11
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED Sept 29, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Total Amount changed from $31,887,546.00 to $32,345,669.00 Obligated Amount for this modification: $385,500.00 Incremental Funded Amount changed from $5,874,429.46 to $6,259,929.46 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $31,887,546.00 to $32,345,669.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.11/ 000/2540/64/CASX12011R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Percent: .00773 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.11/ 000/2540/64/CASX12011R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $53,000.00 Percent: .16386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.27/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15458 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.57/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03092 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22011D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .06183 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22011D/734A/7/8 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03092 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .30916 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $90,000.00 Percent: .27824 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $16,771,305.00 to $16,313,182.00 Obligated Amount for this modification: $689,102.94 Incremental Funded Amount changed from $6,503,720.57 to $7,192,823.51 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $16,771,305.00 to $16,313,182.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/718373.04.09/000/2540 /64/EXCX22011D/338I/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $138,500.00 Percent: .84901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $34,543.70 Percent: .21175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $59.24 Percent: .00036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $250,000.00 Percent: 1.5325 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: 1.5325 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $16,000.00 Percent: .09808 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) Correct the calculations of modification 014, which reallocated the Program Management Office (PMO) Cost from CLIN 100 (base) to CLIN 110 (option); 2) Revise the contract value to correlate with the reallocation of PMO; 3) Revise the cost plus fee award schedule; 4) Insert a contractor's statement of release and; 5) Increment fund (PR 4200411197, 4200411234, 4200411196, 4200411242). All other terms and conditions remain the same.

1. This modification replaces modification 014. The calculations used to determine the reallocation of Program Management Office funds (PMO) were not correct. Modification 014 calculated the PMO rate including fee and fee should not have been included in the calculation. This revised reallocation does not affect the total contract value; however, it does reduce the PMO from the base total cost (CLIN 100) and allocates it to the individual projects (CLIN 110). The purpose of this reallocation is to align the contract for funding purposes to match the budgeting and cost reporting files. The table on page 10 identifies the reallocations per project. The table identified on page 11 replaces the table identified on page 9.

2. This action replaces the contract value identified in modification 014. Due to the above revised PMO reallocations the contract value is revised to correlate to funding. CLIN 100's (base) value is reduced by the PMO dollar figure of (b)(4) CLIN 110's value is increased by the (b)(4) The table on page 12 identifies the revised contract value.

3. This modification also updates contract section B.2 Cost-Plus-Award-Fee. The updated fee structure is revised to correlate the fee schedule to the reallocation of funds due to PMO. The B.2A table identified on page 13 replaces the B.2A table identified in the contract on page B-1. Table B.2A has been highlighted to identify the periods of performance that have been definitized.

4. Contractor's Statement of Release

   In consideration of the modification(s) agreed to herein as complete equitable adjustments for the actions identified above "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

5. This modification adds incremental funds (PR 4200411197, 4200411234, 4200411196, 4200411242).

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 20)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$5,874,429.46	Total:	$385,500.00	Total:	$6,259,929.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 14, 2011.

CLIN 110 OPTION					
Previous Action (Mod 20)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,503,720.57	Total:	$689,102.94	Total:	$7,192,823.51

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 30, 2011.

TOTAL CONTRACT					
Previous Action (Mod 20)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$12,378,150.03	Total:	$1,074,602.94	Total:	$13,452,752.97

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013 (As proposed - Prior to reallocation of PMO)

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Total Value	(b)(4)		**$33,233,838**

Previous Definitized POP	Cost	FEE	Total
Definitize POP 6 months (April 1, 11 thru Sept 30, 11) At contract award	(b)(4)		$7,129,572

This Action (Mod 014)	Cost	FEE	Total
Reduce Work Load Indicators for POP 6 months (April 1, 11 thru Sept 30, 11)	(b)(4)		$112,896

Revise CLIN 100 Definitize POP	Cost	FEE	Total
Revised Definitize POP 6 months (April 1, 11 thru Sept 30, 11)	(b)(4)		$7,016,676

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$15,425,013**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support (Mod 8 & 11)	(b)(4)		$241,646
A-3 Test Complex Support -HP Tie -Ins (Mod 8)			$60,191
Chemical Steam Generators (CSG) (Extension Scope) (Mod 11 which stated Addition to A-3 Test Complex Support, title was not correct)			
RS-68 Support (Mod 8)			$176,201
Blue Origin Version 1 (Mod 10)			$13,737
Total Definitized Projects			$172,884
			$664,659

Defined Projects	Cost	FEE	Total
J2X Engine Support	(b)(4)		$3,638,712
NDAS			$139,002
Chemical Steam Generators (CSG) (Original Scope)			$247,784
AJ-26			$539,678
A-3 Test Complex (Test Support - ICDR)			$7,224
Blue Origin Version #2			$202,644
Blue Origin Version #3			$118,087
Total Modification Cost & Fee			**$4,893,131**

CLIN 110 Definitized Total	Cost	FEE	Total
Updated CLIN 110 Definitized Total	(b)(4)		**$5,557,789**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851**

NOTE - Minor calculation errors are due to rounding.

REVISED Program Management Office (PMO) Reallocation

AS PROPOSED						REVISED REALLOCATION OF PMO			
	CONTRACT	Cost	Fee	Total		PMO	COST	FEE	Funding Total
CLIN 100	Base Work	(b)(4) redacted		$7,016,676	-	(b)(4) redacted			$6,128,507
	Project	Cost	Fee	Total		PMO	COST	FEE	Funding Total
CLIN 110	J2X	(b)(4) redacted		$3,638,711	+	(b)(4) redacted			$4,219,668
	NDAS			$139,002	+				$160,992
	CSG (Original Scope)			$247,784	+				$287,447
	Chemical Steam Generator (Extension Scope) (Mod 11; it stated A-3 Test Complex Support, title was not correct)			$176,201					$204,465
	AJ-26			$539,678	+				$626,674
	Katrina Test Complex Support (Mod 8&11)			$241,645	+				$280,413
	A-3 Test Complex Support (Mod 8)			$60,191	+				$69,842
	A-3 Test Complex Support (ICDR)			$7,225	+				$8,354
	RS-68 (Mod 8)			$13,737	+				$15,955
	Blue Origin version 1 (mod 10)			$172,884	+				$200,534
	Blue Origin version 2			$202,644	+				$234,620
	Blue Origin version 3			$118,087	+				$136,994
									$6,445,958

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013 (After Reallocation of PMO)

Previous CLIN 100 (Mod 01	Cost	FEE	Total
CLIN 100 (Base Work) Value	(b)(4)		**$31,887,546**
Definitize POP 6 months (April 1, 11 thru Sept 30, 11)			$6,128,507

Undefinitized CLIN 110 Contract Value (Mod 014)	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$16,771,305**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
Katrina Test Complex Support (Mod 8 & 11)	(b)(4)		$280,413
A-3 Test Complex Support -HP Tie -Ins (Mod 8)			$69,842
Chemical Steam Generators (CSG) (Revised from Mod 11 which stated Addition to A-3 Test Complex Support, title was not correct)			$204,465
RS-68 Support (Mod 8)			$15,955
Blue Origin Version 1 (Mod 10)			$200,534
Total Definitized Projects			**$771,209**

Defined Projects (Mod 14)	Cost	FEE	Total
J2X Engine Support	(b)(4)		$4,219,668
NDAS			$160,992
Chemical Steam Generators (CSG) Original Scope			$287,447
AJ-26			$626,674
A-3 Test Complex (Test Support - ICDR)			$8,354
Blue Origin #2			$234,620
Blue Origin #3			$136,994
Total Modification Cost & Fee			**$5,674,749**

CLIN 110 Definitized Total Including Mod 014	Cost	FEE	Total
Updated CLIN 110 Definitized Total	(b)(4)		**$6,445,958**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$48,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$48,658,851**

NOTE - Minor Calculation are due to rounding.

Revised Contract Value due to Reallocation of PMO

CLIN 100 Base Work Apr 1, 2011 thru Sept 30, 2013

	Cost	Fee	Total
CLIN 100 (base) Contract Value (Mod 11)	(b)(4)		$33,233,838
PMO Deduction			$888,169
CLIN 100 (base) Revised Contract Valued			$32,345,669

CLIN 110 Option Work Apr 1, 2011 thru Sept 30, 2013

	Cost	Fee	Total
CLIN 110 Undefinitized Contract Value (Mod 11)	(b)(4)		$15,425,013
PMO Addition			$888,169
CLIN 110 Revised Undefinitized Contract Valued			$16,313,182

Contract Value Change

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 9/28/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$6,128,507
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$13,407,121
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$12,697,145
	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,445,958
110	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$4,260,466
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$4,260,466
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

(b)(4)

(b)(4)

(b)(4)

NOTE - Shaded Columns depict definitized periods of performance

Revised Award Fee Structure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000022	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

× 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $10,000,000.00
New Total Amount for this Version: $26,313,182.00
New Total Amount for this Award: $105,760,427.00
CHANGES FOR LINE ITEM NUMBER: 110
Total Amount changed
from $16,313,182.00 to $26,313,182.00

Continued ...

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)
Greg Wardlaw, Contracts Manager	James D. Huk II
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	9/30/11
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	9/30/11

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $16,313,182.00 to $26,313,182.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increase contract value for the test option CLIN (110). This increase is due to additional test option work. The current CLIN 110 contract value of $16,313,182 is hereby increased by $10M resulting in a revised contract value of $26,313,182. This change is effective immediately. All other terms and conditions remain the same.

CLIN 110 Test Option Work Apr 1, 2011 thru Sept 30, 2013

	Cost	Fee	Total
CLIN 110 Contract Value (Mod 21)	(b)(4)		$16,313,182
Value Increase			$10,000,000
CLIN 110 Revised Contract Valued			$26,313,182

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
000023	See Block 16C	4200411480	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $47,000.00

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)

See additional pages for details.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $47,000.00
New Total Obligated Amount for this Award: $13,499,752.97
Incremental Funded Amount changed: from
$13,452,752.97 to $13,499,752.97
CHANGES FOR LINE ITEM NUMBER: 110
Obligated Amount for this modification: $47,000.00
Incremental Funded Amount changed from $7,192,823.51 to $7,239,823.51
Continued ...

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)	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	Sept 30, 2011

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $47,000.00 Percent: .17862 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200411480). All other terms and conditions remain the same.

This modification adds incremental funds.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 21)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$6,259,929.46	Total:	$0.00	Total:	$6,259,929.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 14, 2011.

CLIN 110 OPTION					
Previous Action (Mod 21)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,192,823.51	Total:	$47,000.00	Total:	$7,239,823.51

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 3, 2011.

TOTAL CONTRACT					
Previous Action (Mod 21)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$13,452,752.97	Total:	$47,000.00	Total:	$13,499,752.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000024	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,760,427.00

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)
Greg Wardlaw, Contracts Negotiations Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10/11/2011
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 10-12-2011

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000024	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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)*
See Schedule

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CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,760,427.00

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

The purpose of this modification is to: 1) Move uncompleted work scope from FY11 to FY12; 2) Revised cost plus award fee schedule to take into account the move identified in No. 1; 3) Correct a mathematical error in modifications 21 section B.2; 4) correct the contract value reported in modification 21; 5) update contract section B.4; 6) Update Award Fee Plan (Attachment J-3) and; 7) Insert a Contractor's Statement of Release. All other terms and conditions remain the same.

1. This action moves uncompleted work for Katrina, Chemical Steam Generators (CSG), and Blue Origin from FY11 and adds it to FY12. This work was not completed in FY11 due to delivery long lead-times or shifts in priority. There is no change in the Performance Work Statement. This work shall be completed in FY 12. See page 7 for cost and fee information.

2. Due to the action above, this modification updates contract section B.2 Cost-Plus-Award-Fee for period 1. The updated fee structure is revised to correlate the fee schedule to the period the work will be performed. The B.2A table identified on page 6 identifies the current cost plus award fee. The B.2A table on page 8 identifies the revised cost plus award fee. Table B.2A has been highlighted to identify the periods of performance that have been definitized.

3. During the process of revising contract section B.2 it was noted that the total cost and fee pool reported in modification 21 for CLIN 100 did not equal the contract value. The cause was determined due to a calculation error; section B.2 was corrected. CLIN 100's total cost plus award fee pool (section B.2) was revised to equal the contact value of $32,345,669. The above issue also affected CLIN 110 total cost plus award fee pool. CLIN 110's total cost and fee pool was corrected to mirror the contract value $16,313,182. It was also noted that modification 22 increased CLIN 110's contract value by $10M. Due to the value increase section B.2 was corrected to equal the increased contract value of $26,313,182.

4. Modification 21 corrected the PMO reallocation; however, during the correction the contract value identified on page 11 (mod 21) did not mirror to the contract value identified on page 12 (mod 21). The contract value was corrected (CLIN 100) in this action to reflect the value identified on page 12 (mod 21). CLIN 110 was also corrected; however, it includes the contract value increase awarded in modification 22.

5. As a result of the contract value increase identified in modification 22 contract Section B.4 is revised to reflect the increase (page B-4).

   Original:

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No._____ for Phase-In) is $87,374,213 .

The maximum available award fee, excluding base fee is (b)(4) . Total estimated cost, and maximum available award fee are (b)(4) .

(End of Clause)

Is hereby changed to read:

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is $96,399,213 .

The maximum available award fee, excluding base fee is (b)(4) Total estimated cost, and maximum available award fee are (b)(4)

(End of Clause)

6. This modification also updates the Award Fee Plan (attachment J-3) attachment IV (page J-3-11) is revised to reflect the increase.

Original:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011							
2	10/01/2011-03/31/2012							
3	04/01/2012-09/30/2012							
4	10/01/2012-03/31/2013							
5	04/01/2013-09/30/2013							
Option Period One (1)			(b)(4)					
6	10/01/2013-03/31/2014							
7	04/01/2014-09/30/2014							
8	10/01/2014-03/31/2015							
9	04/01/2015-09/30/2015							
10	10/01/2015-03/31/2016							

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are in equal distributions of fee among the periods, based on the nature of the contract.

(End of Attachment)

Is hereby changed to read:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110						$105,760,427
2	10/01/2011-03/31/2012	100/110						
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)			(b)(4)					
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

7. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the actions identified above, 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value	(b)(4)		**$32,345,669**
Definitize POP 6 months (April 1, 11 thru Sept 30, 11)			$6,128,507

Undefinitized CLIN 110 Contract Value (Mod 022)	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$26,313,182**

Previous Definitized Projects (added through modifications)	Cost	FEE	Total
Katrina Test Complex Support	(b)(4)		$280,413
A-3 Test Complex Support -HP Tie -Ins			$69,842
stated Addition to A-3 Test Complex Support, title was not correct)			$204,465
Chemical Steam Generators (CSG) Original Scope			$287,447
RS-68 Support			$15,955
J2X Engine Support			$4,219,668
NDAS			$160,992
AJ-26			$626,674
A-3 Test Complex (Test Support - ICDR)			$8,354
Blue Origin # 1			$200,534
Blue Origin #2			$234,620
Blue Origin #3			$136,994
Total Definitized Projects for FY 11			**$6,445,958**

This Action (Mod 24)	Cost	FEE	Total
Remove Uncompleted Work Scope for CSG Total Project for FY 11	(b)(4)		$134,463
Remove Uncompleted Work Scope for Katrina Project for FY 11			$66,758
Remove Uncompleted Work Scope for Blue Origin Total Project for FY 11			335936
Total Cost & Fee Amount of Uncompleted Work for FY11			**$537,157**

CLIN 110 Revised Definitized Total for FY11	Cost	FEE	Total
Final CLIN 110 Definitized Total for FY11	(b)(4)		**$5,908,801**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$58,658,851**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$6,128,507
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$13,463,569
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$12,753,593
	Option Base Period Year 1, Continuation of CLIN 100 for the period 04/01/11 through 09/30/11			$6,445,958
110	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$9,933,612
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$9,933,612
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

Previous CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value	(b)(4)		**$32,345,669**
Definitize POP 6 months (April 1, 11 thru Sept 30, 11)			$6,128,507
Definitize POP 12 months (October 1, 11 thru Sept 30, 12)	TBD	TBD	TBD
CLIN 100 Definitized Total	**TBD**	**TBD**	**TBD**

Undefinitized CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Contract Value	(b)(4)		**$26,313,182**

Previous Definitized Projects (added through modification)	Cost	FEE	Total
TBD	TBD	TBD	TBD
Total Definitized Projects for FY 12	**TBD**	**TBD**	**TBD**

This Action (Mod 24) FY12	Cost	FEE	Total
Chemical Steam Generators (CSG) FY 11 work that was not completed	(b)(4)		$134,463
Katrina Test Complex Support FY 11 Work that was not competed			$66,758
Blue Origin Support FY 11 work that was not completed			$335,936
Total Modification Cost & Fee Amount			**$537,157**

CLIN 110 Definitized Total	Cost	FEE	Total
CLIN 110 Definitized Total for FY11	(b)(4)		$5,908,801
CLIN 110 Definitized Total for FY12			$537,157
CLIN 110 Definitized Total			**$6,445,958**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,658,851

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract	Cost	FEE	Total
Revised Total	(b)(4)		**$58,658,851**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$6,128,507
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$13,468,798
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$12,758,822
	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$5,908,801
110	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$10,470,769
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$9,933,612
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-3

AWARD FEE EVALUATION PLAN

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Table of Contents

Section I. Introduction

A. Purpose
B. Award Fee Provisions

Section II. Procedures for Determining Award Fee

Section III. Changes in Plan Coverage

A. Right to Make Unilateral Changes
B. Method for Changing Plan Coverage

Attachments

Attachment I	Award Fee Evaluation Factors
Attachment II	Narrative Description of Evaluation Factors
Attachment III	Adjectival Ratings and Associated Numerical Scores
Attachment IV	Award Fee Evaluation Period
Attachment V	Provisional Payment Rate

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AWARD FEE EVALUATION PLAN

SECTION I. INTRODUCTION

A. Purpose

The purpose of the award fee process is: (1) to encourage and motivate excellent performance in such areas as safety, quality, timeliness, technical ingenuity, and cost-effective management in fulfilling requirements set forth in this contract; (2) to provide flexibility for changes in management, business, and performance emphasis or concern established by the Government; and (3) to foster effective communications between the Government and the Contractor.

B. Award Fee Provisions

This award fee evaluation plan has been developed in accordance with FAR, NASA FAR Supplement, and other guidelines. The Contractor can earn award fee from a minimum of zero dollars to a maximum stated in Clause B.4, Estimated Cost and Award Fee (NASA FAR Supplement 1852.216-85) of this contract. Changes to these award fee provisions will be via bilateral modification, except for internal NASA processes, performance evaluation factors, and special emphasis areas, which are established unilaterally by NASA.

Under award fee provisions, NASA may evaluate the Contractor on any area of performance within the overall contract. A significant element of any award fee evaluation shall be the Contractor's demonstrated performance in meeting or exceeding the Performance Work Statement (PWS) performance standards. Thus, while the award fee process is subjective, these more objective measurable standards may be used in award fee evaluation.

SECTION II. PROCEDURES FOR DETERMINING AWARD FEE

The Government will evaluate the Contractor's performance after the first six (6) months and every six (6) months thereafter. All periodic performance evaluations will be final. "Days" refers to calendar days in this plan. Procedures to be followed in monitoring, assessing, and evaluating Contractor performance during each period are set forth below and further specified in the Clause G.9, Award Fee For Service Contracts (NASA FAR Supplement 1852.216-76); SPR 1150.1, and NASA FAR Supplement 1816.405-2 for Cost-Plus-Award-Fee (CPAF) Contracts, and NASA FAR Supplement 1816.406-274.

The total award fee earned by the Contractor shall be determined based on evaluation of the Contractor's performance of contract requirements conducted through assessments by Government performance monitors. Safety, Technical Performance, Cost Management, and Small Business Utilization will be included as evaluation factors, with weights of 15%, 50%, 25% and 10%, respectively, of the total available award fee. The award fee evaluation factors are appended to this plan as Attachment I. A narrative description of the evaluation factors is

attached as Attachment II. The adjectival ratings and associated numerical scores are attached as Attachment III.

Emphasis will be directed at particular areas under the contract, which appear to the Government to be in need of special attention, and will be used in judging the Contractor's performance. Areas of emphasis may not cover all contract requirements that will be evaluated in determining award fee scores and dollars earned. No later than 45 days prior to the start of each evaluation period, the Contractor may submit to the Contracting Officer recommended areas of special emphasis for the ensuing evaluation period that are within the evaluation factors listed in Attachment II. Consideration will be given to the Contractor's recommendations; however, it is the Government's responsibility to establish the areas of emphasis. The Contractor will be advised by letter from the Contracting Officer of the specific areas of emphasis indicating where the Contractor is to place management attention. This notification will be provided to the Contractor 30 days prior to the beginning of each six-month evaluation period. The Contracting Officer may notify the Contractor at a later date of any alteration of areas of emphasis.

After the end of each evaluation period, the Performance Evaluation Board (PEB), after assessing all performance information, will report findings and recommendations to the Fee Determination Official (FDO). The FDO will review the record, including the Board's findings and recommendations, will determine whether, and to what extent the Contractor's performance for the preceding evaluation period warrants payment of a pro rata share of the Available Award Fee provided for in Clause B.4, Estimated Cost and Award Fee (NASA FAR Supplement 18-52.216-85).

The FDO's decision will be in writing and will be furnished to the Contractor by the Contracting Officer. The decision will set forth the reasons for concluding that the Award Fee was earned or not earned so that the Contractor will know those areas of its operation that are exemplary or require improvement.

The Contractor keeps the fee earned in any performance period regardless of the evaluations received in subsequent rating periods. Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods.

SECTION III. CHANGES IN PLAN COVERAGE

A. Right To Make Unilateral Changes

In accordance with this plan, the Government may unilaterally change the matters in this plan, not otherwise requiring mutual agreement under the contract, provided the Contractor receives notice of the changes at least 30 calendar days PRIOR TO the beginning of the evaluation period to which the changes apply. The determination and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government. Administrative changes shall be at the discretion of the Government and may be made at any time.

B. Method For Changing Plan Coverage

The method to be followed for changing the plan coverage is described below:

1. Personnel involved in the administration of the award fee provisions of the contract are encouraged to recommend plan changes with a view toward changing management emphasis, motivating higher performance levels, or improving the award fee determination process. Recommended changes should be sent to the PEB Chairperson.

2. Prior to the end of each evaluation period, the PEB Chairperson will determine if any changes will apply to the next evaluation period. If the changes are significant, the Procurement Officer must approve the revised plan.

Attachment I Award Fee Evaluation Factors

EVALUATION FACTORS	WEIGHT
1. Safety	**15%**
2. Technical Performance	**50%**
Project Management Use of Resources Timeliness Quality	
2. Cost Management	**25%**
3. Small Business Utilization	**10%**

(End of Attachment)

Attachment II Narrative Description of Evaluation Factors

1. Factors used to evaluate the Contractor's SAFETY PERFORMANCE are as follows:

SAFETY

The Contractor will be evaluated on how well the Contractor has conformed to the contract safety requirements, approved safety procedures, clauses of the contract entitled "Safety and Health" and "Major Breach of Safety or Security" (See H.1), and other pertinent guidelines. Protection of the public, astronauts, employees, facilities, and equipment must be demonstrated.

The Contractor will be evaluated on maintaining an effective safety and health program. Consideration will be given to the lost time frequency rate, number of lost time injuries, exposure of personnel, and accident/incident dollar losses. The Government will rely partially on the Contractor's quarterly reports, as required by the Safety and Health Clause, for evaluating the latter mentioned areas. If there is a major breach of safety, as a result of Contractor negligence, there will be an overall award fee determination of zero for any evaluation period in which the major breach occurs. A major breach of safety is an act or omission of the Contractor that consists of an accident, incident, or exposure resulting in a fatality or mission failure; or in damage to equipment or property equal to or greater than $1 million; or in any "willful" or "repeat" violation cited by the Occupational Health and Safety Administration (OSHA) or by a state agency operating under an OSHA approved plan. A major breach of safety must be related directly to the contract. The Contractor will be evaluated on the maintenance of an effective Safety and Health Program by Subcontractor s the same as if performed by its own employees.

The Contractor will be evaluated for compliance with the Mississippi Department of Environmental Quality and the U. S. Environmental Protection Agency (EPA) regarding proper use, handling, and storage of hazardous materials. The Government will conduct quarterly Environmental Management System assessments of environmentally related processes to assure adherence to specific requirements as stated in the SSC Environmental Management System Procedures and Requirements, SPR 8500.1. A major breach of environmental compliance is defined as liability or fines exceeding $1 million; or any "willful" or "repeat" violation cited by the EPA.

2. Factors used to evaluate the Contractor's TECHNICAL PERFORMANCE are as follows:

PROJECT MANAGEMENT

The Contractor will be evaluated on the Contractor's project management performance and leadership, including the following:

- The understanding of and response to Government requirements
- Management initiative in preventing, detecting, correcting, and reporting problem areas

- The effectiveness of management in regard to planning, scheduling, coordinating supervising, and follow-up functions
- Professional conduct in support of mission requirements at all levels
- The Contractor's organizational structure including lines of communication
- Technical ingenuity
- Management systems' reporting
- Risk management for all NASA mission-essential systems supported by the Contractor
- Performance reporting (fiscal, schedule and manpower)
- The establishment and maintenance of proper controls, including work control, export control, and security
- An exhibited ability to seek, develop, and implement innovations, consolidations, and streamlining where applicable

The Contractor will be evaluated on the effectiveness of the Contractor's administration and overall compliance with all terms and conditions of the contract. Specific areas to be evaluated will include the following:

- The ability to achieve improvements in consistency and efficiency by identifying and implementing best business practices, streamlining and consolidating business and technical processes.
- The supply and administration of a flexible, competent, and qualified staff, to fully support and accomplish the contract requirements.
- Labor policies and practices for effectiveness in prevention of disputes, legal or regulatory citations, or disruption of contract performance.

The Contractor will be evaluated on the effectiveness of the management approach in fulfilling contract requirements. Specific areas to be evaluated will include the following:

- Immediately notifies the TMR, Contracting Officer, and Contracting Officer's Technical Representative of any changes in Key Personnel, accidents, incidents, or critical/sensitive issues affecting contract management.
- Maintains internal audit and internal control programs to prevent or eliminate waste, fraud, and abuse.
- Submits timely and accurate data deliverables in response to applicable Data Requirements Documents.
- Resolves any problems with other on-site Contractors and Subcontractor s expeditiously without Government assistance.

If there is a major breach of security as a result of Contractor negligence, there will be an overall fee determination of zero for any evaluation period in which the major breach occurs. Security is

the condition of safeguarding against espionage, sabotage, crime (including computer crime), or attack. A major breach of security may arise from any of the following: compromise of classified information; illegal technology transfer; workplace violence resulting in criminal conviction; sabotage; compromise or denial of information technology services; damage or loss greater than $250,000 to the Government; or theft. A major breach of security may occur on or off Government installations, but must be related directly to the work on the contract. Specific evaluation of individuals will not be made. The Contractor will be evaluated on project management for work performed by Subcontractor s as if performed by its own employees.

USE OF RESOURCES

The Contractor will be evaluated on the efficiency and economical manner employed in utilizing labor and material resources. The basis for evaluating this factor will be the use of resources both Contractor and Government Furnished. The availability, capability and retention of adequately trained, certified, and supervised personnel, as well as the efficiency of their utilization will be evaluated. Also evaluated will be the overall efficiency in the use of facilities and equipment, including breakage, damage, industrial safety practices, and loss experienced in operating equipment and personal property. The Contractor will be evaluated on use of resources for work performed by Subcontractor s as if performed by its own employees.

TIMELINESS

The Contractor will be evaluated on the timeliness of responses to communications and contacts, adhering to completion schedules in performing work assigned, and applying priorities among requirements. In evaluating this factor, allowances will be made for changes in schedule requirements due to change in scope of work requested. The ability of the Contractor to promptly respond to changes in project/program emphasis will also be considered. The Contractor will be evaluated on timeliness of work performed by Subcontractor s as if performed by its own employees.

QUALITY

The Contractor will be evaluated on the maintenance of an effective quality program and implementation of performance measures that ensure continuous high quality products and services. The level of quality of required services performed and required end products delivered within the scope of this contract will be evaluated. In determining the level of quality, consideration will be given for performing required quality inspections, and the frequency and extent of quality deficiencies requiring rework. The Contractor's overall management awareness of the quality program status and effectiveness in ensuring continuous high quality services and products will be evaluated. The Contractor will be evaluated on the quality of work performed by Subcontractor s as if performed by its own employees.

3. Factors used to evaluate the Contractor's COST MANAGEMENT are as follows:

The Contractor will be evaluated on cost management for the overall contract, baselined against the negotiated costs of the contract. The factors used to evaluate cost management are a

comparative analysis of actual cost to negotiated cost by elements of cost for the overall contract, and the reasons for identified variances. An analysis of cost management will give consideration to changed service requirements, changed statutory requirements, and/or other changes beyond the Contractor's control that impact contract costs. Each cost element will be analyzed to determine its effect on total reimbursable costs. At the end of each period, the Contractor will be given the opportunity to explain any variances.

The evaluation of cost management will consider the impact of overruns and underruns of the negotiated costs. The Contractor will be scored downward when there is a significant overrun within its control or may receive a higher score for cost management if the overrun is insignificant. Scores will decrease sharply as the size of the overrun increases. The evaluation of the Contractor's overrun performance will be considered. An assessment will be made of the effectiveness of the Contractor's efforts to control or mitigate the overrun. The Contractor should be rewarded for an underrun within its control, provided the average rating for all other award fee factors is not below satisfactory.

Emphasis on cost management will be balanced against other performance requirement objectives. The Contractor will not be incentivized to pursue cost management to a degree that overall performance is degraded, for example, incentivizing an underrun that results in direct negative impacts on technical performance, safety, or other critical contract objectives.

The Contractor will be evaluated on timely notification for the prime contract as contemplated by the Limitation of Funds Clause or Limitation of Cost Clause and timely and adequately supported prime cost proposals in response to change orders and/or new requirements.

4. Factors used to evaluate the Contractor's SMALL BUSINESS UTILIZATION performance are as follows:

   The Contractor will be evaluated on the effectiveness of the Contractor's performance against the subcontracting plan. Specific areas to be evaluated include the following:

   - Accomplishment of its goals for subcontracting with small business, HUBZone small business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns
   - Performance against the contract target for participation as subcontractors by small disadvantaged business concerns in the NAICS Major Groups designated by the Department of Commerce
   - Achievements in subcontracting high technology efforts as well as the contractor's performance under the Mentor-Protégé Program, if applicable

   **Note: High Technology is defined as research and development efforts that are within or advance the state-of-the-art in technology discipline and are performed primarily by professional engineers, scientists, and highly skilled and trained technicians or specialists.

SMALL BUSINESS GOALS

Total SB	24%
SDB	9%
WOSB	6%
VOSB	2%
SDVOSB	1%
HUBZone	2%

(End of Attachment)

Attachment III Adjectival Ratings and Associated Numerical Scores

1. A scoring system of 0-100 shall be used for all award fee ratings. Award fee earned is determined by applying the numerical score to the award fee pool. For example, a score of 85 yields an award fee of 85% of the award fee pool. No award fee shall be paid unless the total score is 61 or greater.

2. The following are standard adjectival ratings and associated numerical scores applicable to this Contract:

Excellent (100-91): Of exceptional merit; exemplary performance in a timely, efficient, and economical manner, very minor (if any) deficiencies with no adverse effect on overall performance.

Very Good (90-81): Very effective performance, fully responsive to contract requirements accomplished in a timely, efficient, and economical manner for the most part; only minor deficiencies with no adverse effect on overall performance.

Good (80-71): Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.

Satisfactory (70-61): Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.

Poor/Unsatisfactory (less than 61): Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

3. As a benchmark for evaluation, in order to be rated Excellent, the Contractor must be on, or under cost; on, or ahead of schedule; and have provided excellent technical performance.

(End of Attachment)

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)					$105,760,427
2	10/01/2011-03/31/2012	100/110						
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

Attachment V Provisional Payment Rate

AWARD FEE RATING	PROVISIONAL PAYMENT RATE
100-91	80%
90-81	70%
80-71	60%
70-61	50%
60 and below	0%

(End of Attachment)

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)*
000025	10/13/2011	4200412769	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE	08YG4	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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ 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.)*

This administrative modification is a zero dollar adjustment (zero # 1, PR 4200412769). All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $32,345,669.00
New Total Amount for this Award: $105,760,427.00
CHANGES FOR LINE ITEM NUMBER: 100

Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED Oct 13 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64EA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX12011D/361N/2/3 to 64EA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12011D/361N Amount changed from $100,000.00 to $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 FOB: Destination				

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)*
000026	10/14/2011	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#2 PR# 4200412933) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 100

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A
Account code changed from
64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A/1/2 to
Continued ...

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)*
	Gerald Norris

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Gerald Norris *(Signature of Contracting Officer)*	10-14-11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.27/000/2540/64/EXPX22011D/234A Amount changed from $100,000.00 to $50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

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)
000027	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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CHECK ONE	
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	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,760,427.00
Contracting Officer changed
from Gerald Norris
to MARVIN L HORNE

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)
Greg Wardlaw, Contracts Negotiation Mgr	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	10/20/2011
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	10/20/2011

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to revise the Award Fee Plan dated 10/05/2011 Attachment I, Section 4, Small Business Utilization. The Small Business goals identified in the plan currently mirror the goals presented in the solicitation. Lockheed Martin Services, Inc (LMS) proposed different goals in its subcontracting plan. The Government accepted this plan when it awarded the contract on November 16, 2010. The Award Fee Plan was not updated to reflect the change based on the subcontracting plan. This modification updates the Award Fee Plan to incorporate LMS proposed subcontracting goals. All other terms and conditions remain the same.

Original:
SMALL BUSINESS GOALS

Total SB	24%
SDB	9%
WOSB	6%
VOSB	2%
SDVOSB	1%
HUBZone	2%

Is hereby changed to read:

SMALL BUSINESS GOALS

Total SB	(b)(4)
SDB	
WOSB	
VOSB	
SDVOSB	
HUBZone	

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-3

AWARD FEE EVALUATION PLAN

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Table of Contents

Section I. Introduction

A. Purpose
B. Award Fee Provisions

Section II. Procedures for Determining Award Fee

Section III. Changes in Plan Coverage

A. Right to Make Unilateral Changes
B. Method for Changing Plan Coverage

Attachments

Attachment I	Award Fee Evaluation Factors
Attachment II	Narrative Description of Evaluation Factors
Attachment III	Adjectival Ratings and Associated Numerical Scores
Attachment IV	Award Fee Evaluation Period
Attachment V	Provisional Payment Rate

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AWARD FEE EVALUATION PLAN

SECTION I. INTRODUCTION

A. Purpose

The purpose of the award fee process is: (1) to encourage and motivate excellent performance in such areas as safety, quality, timeliness, technical ingenuity, and cost-effective management in fulfilling requirements set forth in this contract; (2) to provide flexibility for changes in management, business, and performance emphasis or concern established by the Government; and (3) to foster effective communications between the Government and the Contractor.

B. Award Fee Provisions

This award fee evaluation plan has been developed in accordance with FAR, NASA FAR Supplement, and other guidelines. The Contractor can earn award fee from a minimum of zero dollars to a maximum stated in Clause B.4, Estimated Cost and Award Fee (NASA FAR Supplement 1852.216-85) of this contract. Changes to these award fee provisions will be via bilateral modification, except for internal NASA processes, performance evaluation factors, and special emphasis areas, which are established unilaterally by NASA.

Under award fee provisions, NASA may evaluate the Contractor on any area of performance within the overall contract. A significant element of any award fee evaluation shall be the Contractor's demonstrated performance in meeting or exceeding the Performance Work Statement (PWS) performance standards. Thus, while the award fee process is subjective, these more objective measurable standards may be used in award fee evaluation.

SECTION II. PROCEDURES FOR DETERMINING AWARD FEE

The Government will evaluate the Contractor's performance after the first six (6) months and every six (6) months thereafter. All periodic performance evaluations will be final. "Days" refers to calendar days in this plan. Procedures to be followed in monitoring, assessing, and evaluating Contractor performance during each period are set forth below and further specified in the Clause G.9, Award Fee For Service Contracts (NASA FAR Supplement 1852.216-76); SPR 1150.1, and NASA FAR Supplement 1816.405-2 for Cost-Plus-Award-Fee (CPAF) Contracts, and NASA FAR Supplement 1816.406-274.

The total award fee earned by the Contractor shall be determined based on evaluation of the Contractor's performance of contract requirements conducted through assessments by Government performance monitors. Safety, Technical Performance, Cost Management, and Small Business Utilization will be included as evaluation factors, with weights of 15%, 50%, 25% and 10%, respectively, of the total available award fee. The award fee evaluation factors are appended to this plan as Attachment I. A narrative description of the evaluation factors is

attached as Attachment II. The adjectival ratings and associated numerical scores are attached as Attachment III.

Emphasis will be directed at particular areas under the contract, which appear to the Government to be in need of special attention, and will be used in judging the Contractor's performance. Areas of emphasis may not cover all contract requirements that will be evaluated in determining award fee scores and dollars earned. No later than 45 days prior to the start of each evaluation period, the Contractor may submit to the Contracting Officer recommended areas of special emphasis for the ensuing evaluation period that are within the evaluation factors listed in Attachment II. Consideration will be given to the Contractor's recommendations; however, it is the Government's responsibility to establish the areas of emphasis. The Contractor will be advised by letter from the Contracting Officer of the specific areas of emphasis indicating where the Contractor is to place management attention. This notification will be provided to the Contractor 30 days prior to the beginning of each six-month evaluation period. The Contracting Officer may notify the Contractor at a later date of any alteration of areas of emphasis.

After the end of each evaluation period, the Performance Evaluation Board (PEB), after assessing all performance information, will report findings and recommendations to the Fee Determination Official (FDO). The FDO will review the record, including the Board's findings and recommendations, will determine whether, and to what extent the Contractor's performance for the preceding evaluation period warrants payment of a pro rata share of the Available Award Fee provided for in Clause B.4, Estimated Cost and Award Fee (NASA FAR Supplement 18-52.216-85).

The FDO's decision will be in writing and will be furnished to the Contractor by the Contracting Officer. The decision will set forth the reasons for concluding that the Award Fee was earned or not earned so that the Contractor will know those areas of its operation that are exemplary or require improvement.

The Contractor keeps the fee earned in any performance period regardless of the evaluations received in subsequent rating periods. Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods.

SECTION III. CHANGES IN PLAN COVERAGE

A. Right To Make Unilateral Changes

In accordance with this plan, the Government may unilaterally change the matters in this plan, not otherwise requiring mutual agreement under the contract, provided the Contractor receives notice of the changes at least 30 calendar days PRIOR TO the beginning of the evaluation period to which the changes apply. The determination and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government. Administrative changes shall be at the discretion of the Government and may be made at any time.

B. Method For Changing Plan Coverage

The method to be followed for changing the plan coverage is described below:

1. Personnel involved in the administration of the award fee provisions of the contract are encouraged to recommend plan changes with a view toward changing management emphasis, motivating higher performance levels, or improving the award fee determination process. Recommended changes should be sent to the PEB Chairperson.

2. Prior to the end of each evaluation period, the PEB Chairperson will determine if any changes will apply to the next evaluation period. If the changes are significant, the Procurement Officer must approve the revised plan.

Attachment I Award Fee Evaluation Factors

EVALUATION FACTORS	**WEIGHT**
1. Safety	**15%**
2. Technical Performance	**50%**
Project Management Use of Resources Timeliness Quality	
2. Cost Management	**25%**
3. Small Business Utilization	**10%**

(End of Attachment)

Attachment II Narrative Description of Evaluation Factors

1. Factors used to evaluate the Contractor's SAFETY PERFORMANCE are as follows:

SAFETY

The Contractor will be evaluated on how well the Contractor has conformed to the contract safety requirements, approved safety procedures, clauses of the contract entitled "Safety and Health" and "Major Breach of Safety or Security" (See H.1), and other pertinent guidelines. Protection of the public, astronauts, employees, facilities, and equipment must be demonstrated.

The Contractor will be evaluated on maintaining an effective safety and health program. Consideration will be given to the lost time frequency rate, number of lost time injuries, exposure of personnel, and accident/incident dollar losses. The Government will rely partially on the Contractor's quarterly reports, as required by the Safety and Health Clause, for evaluating the latter mentioned areas. If there is a major breach of safety, as a result of Contractor negligence, there will be an overall award fee determination of zero for any evaluation period in which the major breach occurs. A major breach of safety is an act or omission of the Contractor that consists of an accident, incident, or exposure resulting in a fatality or mission failure; or in damage to equipment or property equal to or greater than $1 million; or in any "willful" or "repeat" violation cited by the Occupational Health and Safety Administration (OSHA) or by a state agency operating under an OSHA approved plan. A major breach of safety must be related directly to the contract. The Contractor will be evaluated on the maintenance of an effective Safety and Health Program by Subcontractor s the same as if performed by its own employees.

The Contractor will be evaluated for compliance with the Mississippi Department of Environmental Quality and the U. S. Environmental Protection Agency (EPA) regarding proper use, handling, and storage of hazardous materials. The Government will conduct quarterly Environmental Management System assessments of environmentally related processes to assure adherence to specific requirements as stated in the SSC Environmental Management System Procedures and Requirements, SPR 8500.1. A major breach of environmental compliance is defined as liability or fines exceeding $1 million; or any "willful" or "repeat" violation cited by the EPA.

2. Factors used to evaluate the Contractor's TECHNICAL PERFORMANCE are as follows:

PROJECT MANAGEMENT

The Contractor will be evaluated on the Contractor's project management performance and leadership, including the following:

- The understanding of and response to Government requirements
- Management initiative in preventing, detecting, correcting, and reporting problem areas

- The effectiveness of management in regard to planning, scheduling, coordinating supervising, and follow-up functions
- Professional conduct in support of mission requirements at all levels
- The Contractor's organizational structure including lines of communication
- Technical ingenuity
- Management systems' reporting
- Risk management for all NASA mission-essential systems supported by the Contractor
- Performance reporting (fiscal, schedule and manpower)
- The establishment and maintenance of proper controls, including work control, export control, and security
- An exhibited ability to seek, develop, and implement innovations, consolidations, and streamlining where applicable

The Contractor will be evaluated on the effectiveness of the Contractor's administration and overall compliance with all terms and conditions of the contract. Specific areas to be evaluated will include the following:

- The ability to achieve improvements in consistency and efficiency by identifying and implementing best business practices, streamlining and consolidating business and technical processes.
- The supply and administration of a flexible, competent, and qualified staff, to fully support and accomplish the contract requirements.
- Labor policies and practices for effectiveness in prevention of disputes, legal or regulatory citations, or disruption of contract performance.

The Contractor will be evaluated on the effectiveness of the management approach in fulfilling contract requirements. Specific areas to be evaluated will include the following:

- Immediately notifies the TMR, Contracting Officer, and Contracting Officer's Technical Representative of any changes in Key Personnel, accidents, incidents, or critical/sensitive issues affecting contract management.
- Maintains internal audit and internal control programs to prevent or eliminate waste, fraud, and abuse.
- Submits timely and accurate data deliverables in response to applicable Data Requirements Documents.
- Resolves any problems with other on-site Contractors and Subcontractor s expeditiously without Government assistance.

If there is a major breach of security as a result of Contractor negligence, there will be an overall fee determination of zero for any evaluation period in which the major breach occurs. Security is

the condition of safeguarding against espionage, sabotage, crime (including computer crime), or attack. A major breach of security may arise from any of the following: compromise of classified information; illegal technology transfer; workplace violence resulting in criminal conviction; sabotage; compromise or denial of information technology services; damage or loss greater than $250,000 to the Government; or theft. A major breach of security may occur on or off Government installations, but must be related directly to the work on the contract. Specific evaluation of individuals will not be made. The Contractor will be evaluated on project management for work performed by Subcontractor s as if performed by its own employees.

USE OF RESOURCES

The Contractor will be evaluated on the efficiency and economical manner employed in utilizing labor and material resources. The basis for evaluating this factor will be the use of resources both Contractor and Government Furnished. The availability, capability and retention of adequately trained, certified, and supervised personnel, as well as the efficiency of their utilization will be evaluated. Also evaluated will be the overall efficiency in the use of facilities and equipment, including breakage, damage, industrial safety practices, and loss experienced in operating equipment and personal property. The Contractor will be evaluated on use of resources for work performed by Subcontractor s as if performed by its own employees.

TIMELINESS

The Contractor will be evaluated on the timeliness of responses to communications and contacts, adhering to completion schedules in performing work assigned, and applying priorities among requirements. In evaluating this factor, allowances will be made for changes in schedule requirements due to change in scope of work requested. The ability of the Contractor to promptly respond to changes in project/program emphasis will also be considered. The Contractor will be evaluated on timeliness of work performed by Subcontractor s as if performed by its own employees.

QUALITY

The Contractor will be evaluated on the maintenance of an effective quality program and implementation of performance measures that ensure continuous high quality products and services. The level of quality of required services performed and required end products delivered within the scope of this contract will be evaluated. In determining the level of quality, consideration will be given for performing required quality inspections, and the frequency and extent of quality deficiencies requiring rework. The Contractor's overall management awareness of the quality program status and effectiveness in ensuring continuous high quality services and products will be evaluated. The Contractor will be evaluated on the quality of work performed by Subcontractor s as if performed by its own employees.

3. Factors used to evaluate the Contractor's COST MANAGEMENT are as follows:

The Contractor will be evaluated on cost management for the overall contract, baselined against the negotiated costs of the contract. The factors used to evaluate cost management are a

comparative analysis of actual cost to negotiated cost by elements of cost for the overall contract, and the reasons for identified variances. An analysis of cost management will give consideration to changed service requirements, changed statutory requirements, and/or other changes beyond the Contractor's control that impact contract costs. Each cost element will be analyzed to determine its effect on total reimbursable costs. At the end of each period, the Contractor will be given the opportunity to explain any variances.

The evaluation of cost management will consider the impact of overruns and underruns of the negotiated costs. The Contractor will be scored downward when there is a significant overrun within its control or may receive a higher score for cost management if the overrun is insignificant. Scores will decrease sharply as the size of the overrun increases. The evaluation of the Contractor's overrun performance will be considered. An assessment will be made of the effectiveness of the Contractor's efforts to control or mitigate the overrun. The Contractor should be rewarded for an underrun within its control, provided the average rating for all other award fee factors is not below satisfactory.

Emphasis on cost management will be balanced against other performance requirement objectives. The Contractor will not be incentivized to pursue cost management to a degree that overall performance is degraded, for example, incentivizing an underrun that results in direct negative impacts on technical performance, safety, or other critical contract objectives.

The Contractor will be evaluated on timely notification for the prime contract as contemplated by the Limitation of Funds Clause or Limitation of Cost Clause and timely and adequately supported prime cost proposals in response to change orders and/or new requirements.

4. Factors used to evaluate the Contractor's SMALL BUSINESS UTILIZATION performance are as follows:

   The Contractor will be evaluated on the effectiveness of the Contractor's performance against the subcontracting plan. Specific areas to be evaluated include the following:

   - Accomplishment of its goals for subcontracting with small business, HUBZone small business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns
   - Performance against the contract target for participation as subcontractors by small disadvantaged business concerns in the NAICS Major Groups designated by the Department of Commerce
   - Achievements in subcontracting high technology efforts as well as the contractor's performance under the Mentor-Protégé Program, if applicable

   **Note: High Technology is defined as research and development efforts that are within or advance the state-of-the-art in technology discipline and are performed primarily by professional engineers, scientists, and highly skilled and trained technicians or specialists.

SMALL BUSINESS GOALS

Total SB	(b)(4)
SDB	
WOSB	
VOSB	
SDVOSB	
HUBZone	

(End of Attachment)

Attachment III Adjectival Ratings and Associated Numerical Scores

1. A scoring system of 0-100 shall be used for all award fee ratings. Award fee earned is determined by applying the numerical score to the award fee pool. For example, a score of 85 yields an award fee of 85% of the award fee pool. No award fee shall be paid unless the total score is 61 or greater.

2. The following are standard adjectival ratings and associated numerical scores applicable to this Contract:

Excellent (100-91): Of exceptional merit; exemplary performance in a timely, efficient, and economical manner, very minor (if any) deficiencies with no adverse effect on overall performance.

Very Good (90-81): Very effective performance, fully responsive to contract requirements accomplished in a timely, efficient, and economical manner for the most part; only minor deficiencies with no adverse effect on overall performance.

Good (80-71): Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.

Satisfactory (70-61): Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects on overall performance.

Poor/Unsatisfactory (less than 61): Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.

3. As a benchmark for evaluation, in order to be rated Excellent, the Contractor must be on, or under cost; on, or ahead of schedule; and have provided excellent technical performance.

(End of Attachment)

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	[redacted]					
2	10/01/2011-03/31/2012	100/110						$105,760,427
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)			(b)(4)					
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

Attachment V Provisional Payment Rate

AWARD FEE RATING	PROVISIONAL PAYMENT RATE
100-91	80%
90-81	70%
80-71	60%
70-61	50%
60 and below	0%

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000028	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $1,275,604.53

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)*

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,658,851.00
New Total Amount for this Award: $105,760,427.00
Obligated Amount for this Modification: $1,275,604.53
New Total Obligated Amount for this Award: $14,775,357.50
Incremental Funded Amount changed: from
$13,499,752.97 to $14,775,357.50
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	Oct 21, 2011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $639,327.00 Incremental Funded Amount changed from $6,259,929.46 to $6,899,256.46 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,000.00 Percent: .02473 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .23187 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .61832 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .61832 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $120,000.00 Percent: .37099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .10821 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,327.00 Percent: .0041 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $636,277.53 Incremental Funded Amount changed from $7,239,823.51 to $7,876,101.04 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $70,277.02 to $21,992.22 Percent changed from .41903 to .08358 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from $8,500.00 to $.01 Percent changed from .05068 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $270,816.00 Percent: 1.0292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .28503 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05701 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22011D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .0076 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/000/2540/64/EXCX22011D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500.00 Percent: .0019 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2540/64/EXCX22011D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .038 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .15202 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $195,000.00 Percent: .74107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $59,541.35 Percent: .22628 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.3/ 2/000/2540/64/ESAX02007D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $204.97 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05701 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200413632, 4200413583, 4200413431, 4200413452, 4200412725) and de-obligate in accordance with document 14. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 23)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,259,929.46	Total:	$639,327.00	Total:	$6,899,256.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 03, 2011.

CLIN 110 OPTION					
Previous Action (Mod 23)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
FEE:		Fee:		Fee:	
Total:	$7,239,823.51	Total:	$636,277.53	Total:	$7,876,101.04

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 24, 2011.

TOTAL CONTRACT					
Previous Action (Mod 23)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
FEE:		Fee:		Fee:	
Total:	$13,499,752.97	Total:	$1,275,604.53	Total:	$14,775,357.50

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)*
000029	See Block 16C	4200414086	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This Administrative Modification is a zero dollar adjustment (Zero #11, PR# 4200414086.)
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $32,345,669.00
New Total Amount for this Award: $105,760,427.00
CHANGES FOR LINE ITEM NUMBER: 100

CHANGES FOR ACCOUNTING CODE:
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED Oct 26, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/1/2 to 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Amount changed from $50,000.00 to $0.00 Percent changed from .15458 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX12011D/361N/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15458 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000030	See Block 16C	4200414086	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Clause G.9, NFS 1852.216-76; Award Fee for Service Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
See Page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: -$71,829.00
New Total Amount for this Version: $58,587,022.00
New Total Amount for this Award: $105,688,598.00
CHANGES FOR LINE ITEM NUMBER: 100
Total Amount changed
from $32,345,669.00 to $32,309,754.00

Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	NOV 04, 2011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $32,345,669.00 to $32,309,754.00 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $26,313,182.00 to $26,277,268.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $26,313,182.00 to $26,277,268.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

A. The purpose of this modification is to reflect changes in the contract documents as a result of the Fee Determination Official's findings for the 1st award fee evaluation period. The total award fee available for the 1st award fee period was (b)(4) Pursuant to the provisions of Section G.9 titled "Award Fee for Service Contracts" and the Findings and Determination of the Fee Determination Official dated November 2, 2011, the amount of Award Fee earned by the contractor for the period of April 1, 2011 through September 30, 2011 is (b)(4) leaving (b)(4) in unearned award fee.

In accordance contract Attachment J-3, Award Fee Evaluation Plan, Section II, Procedures for Determining Award Fee, "...Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods." Therefore, the available award fee will be decreased by the unearned amount of (b)(4) This will result in the awarded contract value decreasing from $58,658,851 to $58,587,022. The overall contract value is also reduced from $105,760,427 to $105,688,598.

Additionally, since (b)(4) in award fee was provisionally billed during the period, the remaining earned award fee to be paid is (b)(4) to cover the entire award fee earned, per Section G.9 and Attachment J-3, Award Fee Evaluation Plan.

B. Page B-1 of the contract is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 2, 2011. Page B-1 is hereby removed and the attached revised page B-1 is substituted in place thereof.

C. Page B-2 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 2, 2011. Page B-2 is hereby removed and the attached revised page B-2 is substituted in place thereof.

D. Page B-3 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 2, 2011. Page B-3 is hereby removed and the attached revised page B-3 is substituted in place thereof.

E. Page B-4 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 2, 2011. Page B-4 is hereby removed and the attached revised page B-4 is substituted in place thereof.

F. Attachment IV of the Award Fee Evaluation Plan is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 2, 2011. Attachment IV is hereby removed and the attached revised Attachment IV is substituted in place thereof.

F. As stated in Block 14 of the SF30, except as provided herein, all other terms and conditions of the contract remain unchanged.

SUPPLIES OR SERVICES AND COST

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide Test Operations Support Services at the John C. Stennis Space Center in support of the National Aeronautics and Space Administration (NASA) in accordance with the provisions of the Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement.

(b) General Information: This is a performance based Cost-Plus-Award-Fee Contract.

(c) Separately Priced Options: Pursuant to Clause 52.217-9, Option to Extend the Term of the Contract, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services described under Option 1, in accordance with Section F, Article F.2.

(End of Clause)

B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 13,463,569
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$13,141,153

110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11	(b)(4)	$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12		$10,342,928
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13		$9,933,612
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14		$ 11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15		$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16		$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14		$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

NOTE: CY1: 04/01/2011 – 09/30/2011,
CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013,
CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015,
CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100 through 222 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The Government may exercise the priced option period, CLINS 200 through 202 and the continuation CLIN 110 and or continuation CLINS 220 through 222 above, in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d) A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 13,407,121
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 12,697,145
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$10,470,769
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$9,933,612

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Estimated Cost**	**Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080

220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14	(b)(4)	$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

(End of Clause)

B.3 PHASE-IN PERIOD

All costs associated with the Phase-In of the Test Operations Contract (TOC) shall be procured under a separate Firm Fixed Price Purchase Order No. NNS10AA46C, which is not included in the total contract value of the TOC.

Table B.3A	TOC Contract Phase-In Firm Fixed Price	
Description		**Firm Fixed Price**
Phase-In Period for Test Operations Contract for the period of 02/01/11 through 03/31/11 procured under Firm Fixed Price Purchase Order No. NNS11AA13P		$ 827,681

(End of Clause)

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) (Revised Mod 24)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is (b)(4)

The maximum available award fee, excluding base fee is (b)(4) Total estimated cost, and maximum available award fee are $105,688,598 .

(End of Clause)

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is $TBD . This allotment is for Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance: is $TBD.

(b) The amount of $TBD is obligated under this contract for payment of fee.

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)	(b)(3)		30	$105,688,598
2	10/01/2011-03/31/2012	100/110						
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)			(b)(4)					
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000031	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
CODE 08YG4 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $610,000.02

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $610,000.02
New Total Obligated Amount for this Award: $15,385,357.52
Incremental Funded Amount changed: from
$14,775,357.50 to $15,385,357.52
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $655,000.00
Incremental Funded Amount changed from $6,899,256.46 to $7,554,256.46
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED November 16, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .92851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .61901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .1238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $75,000.00 Percent: .23213 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .04643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .07738 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: -$44,999.98 Incremental Funded Amount changed from $7,876,101.04 to $7,831,101.06 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/199008.02.09.9098.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/199008.02.09.9098.11/ 000/2540/64/CASX12011R/CASP/1/2 to 64PA00/6100.2540/FC000000/199008.02.09.9098.11/000 /2540/64/CASX12011R/CASP Amount changed from $30,000.00 to $.01 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .17888 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/199008.02.09.9098.12/000 /2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/11/12 to 64PA00/6100.2540/FC000000/199008.02.09.9098.12/000 /2540/64/CASX12012R/CASP Amount changed from $15,000.00 to $.01 Percent changed from .05701 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200415774) and de-obligate in accordance with document 26. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 28)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$6,899,256.46	Total:	$655,000.00	Total:	$7,554,256.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 24 2011.

CLIN 110 OPTION					
Previous Action (Mod 28)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,876,101.04	Total:	($44,999.98)	Total:	$7,831,101.06

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 23, 2011.

TOTAL CONTRACT					
Previous Action (Mod 28)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$14,775,357.50	Total:	$610,000.02	Total:	$15,385,357.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000032	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $820,136.66

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This Administrative Modification is incremental funding only (PR# 4200416030, 4200416336, 4200416517.) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $820,136.66
New Total Obligated Amount for this Award: $16,205,494.18
Incremental Funded Amount changed: from
$15,385,357.52 to $16,205,494.18
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $20,400.00
Continued ...

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10-22-11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $7,554,256.46 to $7,574,656.46 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,400.00 Percent: .06314 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $799,736.66 Incremental Funded Amount changed from $7,831,101.06 to $8,630,837.72 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,827.79 Percent: .06023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,556.35 Percent: .21142 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,605.00 Percent: .067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $350,000.00 Percent: 1.33195 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $117,000.00 Percent: .44525 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $120,000.00 Percent: .45667 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22011D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $123,747.52 Percent: .47093 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200416030, 4200416336, 4200416517). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 31)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,554,256.46	Total:	$20,400.00	Total:	$7,574,656.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 25, 2011.

CLIN 110 OPTION					
Previous Action (Mod 31)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,831,101.06	Total:	$799,736.66	Total:	$8,630,837.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 18, 2011.

TOTAL CONTRACT					
Previous Action (Mod 31)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$15,995,357.54	Total:	$820,136.66	Total:	$16,815,494.20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000033	See Block 16C	4200417488	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $1,225,000.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $32,309,754.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $1,225,000.00
New Total Obligated Amount for this Award: $17,430,494.18
Incremental Funded Amount changed: from
$16,205,494.18 to $17,430,494.18
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	November 29, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer changed from Gerald Norris to MARVIN L HORNE CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $1,225,000.00 Incremental Funded Amount changed from $7,574,656.46 to $8,799,656.46 Incrementally Funded through date changed from 11/03/2011 to 01/07/2012 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22011D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22011D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07738 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .1238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .46426 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3/000/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .92851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .61901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .92851 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund (PR 4200417488). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 32)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$7,574,656.46	Total:	$1,225,000.00	Total:	$8,799,656.46

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 6, 2012.

CLIN 110 OPTION					
Previous Action (Mod 32)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$8,630,837.72	Total:	$0.00	Total:	$8,630,837.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to Decemebr 18, 2011.

TOTAL CONTRACT					
Previous Action (Mod 32)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$16,205,494.18	Total:	$1,225,000.00	Total:	$17,430,494.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000034	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE	08YG4	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)*
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information.
LIST OF CHANGES:
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,688,598.00

Delivery Location Code: SSC
NASA/Stennis Space Center
Stennis Space Center MS 39529-6000 USA

FOB: Destination

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)*
Greg Wardlaw, Contracts Negotiation Mgr	James D. Huk II

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	12-5-11	*(Signature of Contracting Officer)*	12/5/11

The purpose of this modification is to: 1) definitize the base CLIN for FY12; 2) add additional work (FY12) to CLIN 110 (option) for an increase of $15,895,815, which includes cost and fee; 3) Close the cost and fee associated with the performance evaluation period 1; 4) Update Contract section B.5 to correspond with this modification and; 5) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The base work (CLIN 100) is definitized for FY12 in the amount of 9,370,432, which includes cost and fee. The contractor is to continue performance adhering to its accepted proposal.

2. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "AJ-26" is accepted. The cost and fee associated with this proposal is included on page 4.

b. The proposal in response to the RFP titled "Blue Origin" is accepted. The cost and fee associated with this proposal is included on page 4.

c. The proposal in response to the RFP titled "A-3" is accepted. The cost and fee associated with this proposal is included on page 4.

d. The proposal in response to the RFP titled "Facility Modernization" is accepted. The cost and fee associated with this proposal is included on page 4.

e. The proposal in response to the RFP titled "RS-68" is accepted. The cost and fee associated with this proposal is included on page 4.

f. The proposal in response to the RFP titled "J-2X" is accepted. The cost and fee associated with this proposal is included on page 4.

g. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 4).

h. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

3. The performance evaluation period 1 (FY11) has been completed. Modification 030 established the performance rating and earn fee. This document serves to identify the final cost and fee for each project for FY11. This information is provided on page 4.

4. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 5.

5. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
CLIN 100 Definitized Total			**$15,075,464**

CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$26,277,268**
Project Definitized for FY11			**Total**
Katrina			$221,306
J2X			$4,320,400
AJ-26			$630,805
CSG			$365,543
NDAS			$168,029
RS-68			$7,394
A-3			$59,717
Blue Origin			$227,533
CLIN 110 (Option) FY 11 Total (Completed)			**$6,000,728**

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total
Chemical Steam Generators (CSG) FY 11 work that was not completed	(b)(4)		$134,463
Katrina Test Complex Support FY 11 work that was not competed			$66,758
Blue Origin Support FY 11 work that was not completed			$335,936
Total Previous Definitized Projects for FY 12			**$537,157**

This Action (Mod 34) FY12	Cost	FEE	Total
AJ-26	(b)(4)		$1,768,564
Blue Origin			$1,705,381
A-3			$1,424,809
Facility Modernization			$349,928
RS-68			$528,825
J-2X			$10,118,308
Total Modification Cost & Fee Amount			**$15,895,815**

CLIN 110 Definitized Total	Cost	FEE	Total
CLIN 110 Definitized Total for FY11 (completed)	(b)(4)		$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)			$16,432,972
CLIN 110 Definitized Total			**$22,433,700**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,587,022

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Cost	FEE	Total
Revised Total	(b)(4)		**$58,587,022**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,370,432
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,234,290
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$16,432,972
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$3,843,568
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000035	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,688,598.00
Contracting Officer changed
from James D Huk II
to MARVIN L HORNE

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)
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12-8-11
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12-08-11

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 110 (option) for an increase of $381,805, which includes cost and fee; 2) Update Contract section B.5 to correspond with this modification and; 3) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "CSG" is accepted. The cost and fee associated with this proposal is included on page 3.

b. The proposal in response to the RFP titled "NDAS" is accepted. The cost and fee associated with this proposal is included on page 3.

c. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 3).

d. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 4.

3. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
CLIN 100 Definitized Total			**$15,075,464**

CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total
Chemical Steam Generators (CSG) FY 11 work that was not completed	(b)(4)		$134,463
Katrina Test Complex Support FY 11 work that was not competed			$66,758
Blue Origin Support FY 11 work that was not completed			$335,936
AJ-26			$1,768,564
Blue Origin			$1,705,381
A-3			$1,424,809
Facility Modernization			$349,928
RS-68			$528,825
J-2X			$10,118,308
Total Previous Definitized Projects for FY 12			**$16,432,972**
This Action (Mod 35) FY12	**Cost**	**FEE**	**Total**
CSG	(b)(4)		$270,816
NDAS			$110,989
Total Modification Cost & Fee Amount			**$381,805**
CLIN 110 Definitized Total			**Total**
CLIN 110 Definitized Total for FY11 (completed)			$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)			$16,814,777
CLIN 110 Definitized Total			**$22,815,505**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,587,022

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Cost	FEE	Total
Revised Total	(b)(4)		**$58,587,022**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,370,432
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,234,290
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$16,814,777
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$3,461,763
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000036	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Decrease: -$14,999.99

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
X	D. OTHER (Specify type of modification and authority) Bilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,587,022.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: -$14,999.99
New Total Obligated Amount for this Award: $17,415,494.19
Incremental Funded Amount changed: from
$17,430,494.18 to $17,415,494.19
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	12-14-11
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	Dec 14, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$14,999.99 Incremental Funded Amount changed from $8,799,656.46 to $8,784,656.47 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Amount changed from $15,000.00 to $.01 Percent changed from .04643 to 0 CHANGES FOR LINE ITEM NUMBER: 110 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 110 (option) for an increase of $243,729, which includes cost and fee; 2) Corrects CLIN 110 Katrina projects' cost; 3) Update Contract section B.5 to correspond with this modification; 4) de-obligate in accordance with document 41 and; 5) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "A-3 Fire & Gas" is accepted. The cost and fee associated with this proposal is included on page 5.

b. The proposal in response to the RFP titled "CIF" is accepted. The cost and fee associated with this proposal is included on page 5.

c. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 5).

d. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. This modification also corrects CLIN 110 Katrina Projects' total cost. Modification 024 finalized the total project cost for Katrina at $280,413. It was estimated that $213,655 would be performed in FY11 and $66,758 would be performed in FY12. LMS was able to complete more than the estimate and finalized FY11 at $221,306. Based on the actual total for FY11 the amount remaining for FY12 should be $59,107. Therefore, this modification reduces the estimate of $66,758 that was established in modification 024 to $59,107 (see pg 5).

3. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 6.

4. This modification also de-obligate (doc #41). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 33)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$8,799,656.46	Total:	($14,999.99)	Total:	$8,784,656.47

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 6, 2011.

CLIN 110 OPTION					
Previous Action (Mod 33)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$8,630,837.72	Total:	$0.00	Total:	$8,630,837.72

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 18, 2011.

TOTAL CONTRACT					
Previous Action (Mod 33)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$17,430,494.18	Total:	($14,999.99)	Total:	$17,415,494.19

5. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
CLIN 100 Definitized Total			**$15,075,464**

CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total
Chemical Steam Generators (CSG) Uncompleted FY11 & Fy 12 Work	(b)(4)		$405,279
Katrina Test Complex Support FY 11 work that was not competed			$66,758
Blue Origin Uncompleted FY11 & FY12 Work			$2,041,317
AJ-26			$1,768,564
A-3			$1,424,809
Facility Modernization			$349,928
RS-68 NTP			$528,825
J-2X			$10,118,308
NDAS			$110,989
Total Previous Definitized Projects for FY 12			**$16,814,777**

This Action (Mod 35) FY12	Cost	FEE	Total
Additional A-3 Fire & Gas	(b)(4)		$141,748
Katrina Test Complex Support FY 11 work that was not competed - (Reduce $7,651 from cost as detailed on page 2)			-$7,651
Center innovation Fund(CIF)			$101,981
Total Modification Cost & Fee Amount			**$236,078**

CLIN 110 Definitized Total	Cost	FEE	Total
CLIN 110 Definitized Total for FY11 (completed)	(b)(4)		**$6,000,728**
CLIN 110 Definitized Total for FY12 (previous & this action)			$17,050,855
CLIN 110 Definitized Total			**$23,051,583**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,587,022

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Cost	FEE	Total
Revised Total	(b)(4)		**$58,587,022**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,370,432
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,234,290
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,050,855
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$3,225,685
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000037	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $2,575,973.71

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

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.)*

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $2,575,973.71
New Total Obligated Amount for this Award: $19,991,467.90
Incremental Funded Amount changed: from
$17,415,494.19 to $19,991,467.90
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $4,207.00
Incremental Funded Amount changed from $8,784,656.47 to $8,788,863.47
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Dec 15, 2011

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,207.00 Percent: .01302 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,571,766.71 Incremental Funded Amount changed from $8,630,837.72 to $11,202,604.43 End Date changed from 30-SEP-11 to 30-SEP-13 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,100,000.00 Percent: .05 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: 1.52223 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $55,000.00 Percent: .20931 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $13,176.23 Percent: .00031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,590.48 Percent: .00009 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 36)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$8,784,656.47	Total:	$4,207.00	Total:	$8,788,863.47

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 6, 2012.

CLIN 110 OPTION					
Previous Action (Mod 36)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$8,630,837.72	Total:	$2,571,766.71	Total:	$11,202,604.43

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to February 8, 2012.

TOTAL CONTRACT					
Previous Action (Mod 36)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$17,415,494.19	Total:	$2,575,973.71	Total:	$19,991,467.90

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000038	See Block 16C	4200415681	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $44,999.98

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $26,277,268.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $44,999.98
New Total Obligated Amount for this Award: $20,036,467.88
Incremental Funded Amount changed: from
$19,991,467.90 to $20,036,467.88
Continued ...

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)*
	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Dec 16, 2011

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $44,999.98 Incremental Funded Amount changed from $11,202,604.43 to $11,247,604.41 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $44,999.98 Percent: .17125 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to increment fund. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Fee:	
Total:	$8,788,863.47	Total:	$0.00	Total:	$8,788,863.47

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 6, 2012.

CLIN 110 OPTION					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,202,604.43	Total:	$44,999.98	Total:	$11,247,604.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to February 8, 2012.

TOTAL CONTRACT					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$19,991,467.90	Total:	$44,999.98	Total:	$20,036,467.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000039	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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:
X	FAR 52.243-2 Changes-Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,688,598.00

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)
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12-19-11
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED Dec 19, 2011

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 110 (option) for an increase of $268,887, which includes cost and fee and; 2) Correct the allocation for the CIF project; 3) update contract section B.5 and; 4) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "A-3 MFP" is accepted. The cost and fee associated with this proposal is included on page 3.

b. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Modification 036 added the CIF project to CLIN 110 as a separate project. This action is to remove CIF from CLIN 110 and add it as an addition to CLIN 100 work. The cost and fee associated with this change is included on page 3.

3. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 4.

4. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
Additional Base (FY12) Center innovation Fund (CIF)			$101,981
Total Base POP 12 mths			$9,472,413
CLIN 100 Definitized Total			**$15,177,445**

CLIN 110 Contract Value	Cost	FEE	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total
Chemical Steam Generators (CSG) Uncompleted FY11 & Fy 12 Work	(b)(4)		$405,279
Katrina Test Complex Support FY 11 work that was not competed			$59,107
Blue Origin Uncompleted FY11 & FY12 Work			$2,041,317
AJ-26			$1,768,564
A-3 & (Fire & Gas)			$1,566,557
Facility Modernization			$349,928
RS-68 NTP			$528,825
J-2X			$10,118,308
NDAS			$110,989
Center innovation Fund(CIF)			$101,981
Total Previous Definitized Projects for FY 12			**$17,050,855**

This Action (Mod 39) FY12	Cost	FEE	Total
Additional A-3 MFP	(b)(4)		$268,887
Center innovation Fund(CIF) (remove from CLIN 110 and add to CLIN 100)			-$101,981
Total Modification Cost & Fee Amount			**$166,906**

CLIN 110 Definitized Total	Cost	FEE	Total
CLIN 110 Definitized Total for FY11 (completed)	(b)(4)		$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)			$17,217,761
CLIN 110 Definitized Total			**$23,218,489**

Previous Total Contract Value	Cost	FEE	Total
Previous Total	(b)(4)		$58,587,022

This Action Affect to Total Contract Value	Cost	FEE	Total
This Action	$0	$0	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Cost	FEE	Total
Revised Total	(b)(4)		**$58,587,022**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 10/05/2011		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,472,413
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,132,309
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,217,761
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$3,058,779
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000040	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $2,316,699.87

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, NFS Clause 1852.232-81 Contract Funding (June 1990)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 7 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,587,022.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $2,316,699.87
New Total Obligated Amount for this Award: $22,353,167.75
Incremental Funded Amount changed: from
$20,036,467.88 to $22,353,167.75
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Jan 19, 2012

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $1,700,000.01 Incremental Funded Amount changed from $8,788,863.47 to $10,488,863.48 Incrementally Funded through date changed from 01/07/2012 to 03/09/2012 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12011D/361N Amount changed from $50,000.00 to $.01 Percent changed from .15458 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12011D/361N Account code changed from 64EA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX12011D/361N/1/2 to 64EA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX12011D/361N Amount changed from $50,000.00 to $0.00 Percent changed from .15458 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .04643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .15475 Subject To Funding: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .23213 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .77376 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03095 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $800,000.00 Percent: 2.47603 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $600,000.00 Percent: 1.85702 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $616,699.86 Incremental Funded Amount changed from $11,247,604.41 to $11,864,304.27 Incrementally Funded through date changed from 11/24/2011 to 02/06/2012 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,198.83 Percent: .05784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.61/000/2 540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62,000.00 Percent: .23595 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.63/000/2 540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .03425 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,142.37 Percent: .01576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/573754.09.01.64/000/2 540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .07611 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: 1.52223 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22011D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $106,308.79 Percent: .40457 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $49.87 Percent: .00019 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds (PR4200423233, 4200419851, 4200423218, 4200422288, 4200423215, 4200419620) and complete a de-obligation. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$8,788,863.47	Total:	$1,700,000.01	Total:	$10,488,863.48

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to Mar 9, 2012.

CLIN 110 OPTION					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,247,604.41	Total:	$616,699.86	Total:	$11,864,304.27

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to February 6, 2012.

TOTAL CONTRACT					
Previous Action (Mod 37)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$20,036,467.88	Total:	$2,316,699.87	Total:	$22,353,167.75

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000041	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010
CODE 08YG4	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)*
See Schedule

Net Increase: $5,805,248.10

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See pages 2-4 for detailed information.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Obligated Amount for this Modification: $5,805,248.10
New Total Obligated Amount for this Award: $28,158,415.85
Incremental Funded Amount changed: from
$22,353,167.75 to $28,158,415.85
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $800,000.00
Continued ...

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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	01/26/2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $10,488,863.48 to $11,288,863.48 NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 Percent: 2.16653 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $5,005,248.10 Incremental Funded Amount changed from $11,864,304.27 to $16,869,552.37 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000,000.00 Percent: 19.02785 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,248.10 Percent: .01997 Subject To Funding: Payment Address: FOB: Destination				

The purpose of this modification is to add incremental funds (PR4200424381 and PR4200424392). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 40)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$10,488,863.48	Total:	$800,000.00	Total:	$11,288,863.48

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 3, 2012.

CLIN 110 OPTION					
Previous Action (Mod 40)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,864,304.27	Total:	$5,005,248.10	Total:	$16,869,552.37

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 11, 2012.

TOTAL CONTRACT					
Previous Action (Mod 40)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$22,353,167.75	Total:	$5,805,248.10	Total:	$28,158,415.85

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000042	See Block 16C	4200426517	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $79,751.91

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 4 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Obligated Amount for this Modification: $79,751.91
New Total Obligated Amount for this Award: $28,238,167.76
Incremental Funded Amount changed: from
$28,158,415.85 to $28,238,167.76
Contracting Officer changed
from Carol Burnside
to MARVIN L HORNE
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED FEB 14, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$14,999.99 Incremental Funded Amount changed from $11,288,863.48 to $11,273,863.49 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/1/2 to 64PA00/6100.2540/FC000000/750271.04.09.76/000/2540 /64/EXCX22012D/734A Amount changed from $15,000.00 to $.01 Percent changed from .04643 to 0 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $94,751.90 Incremental Funded Amount changed from $16,869,552.37 to $16,964,304.27 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/1/43 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .38056 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64PA00/6100.2540/FC000000/833011.02.09.8997.12/000 /2540/64/CASX12012R/CASP Amount changed from $5,248.10 to $0.00 Percent changed from .01997 to 0 Payment Terms: Net 30 days Delivery Location Code: SSC Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds (PR4200426517) and complete a de-obligation. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4).

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 41)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,288,863.48	Total:	($14,999.99)	Total:	$11,273,863.49

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 3, 2012, 2012.

CLIN 110 OPTION					
Previous Action (Mod 41)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$16,869,552.37	Total:	$94,751.90	Total:	$16,964,304.27

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 15, 2012.

TOTAL CONTRACT					
Previous Action (Mod 41)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$28,158,415.85	Total:	$79,751.91	Total:	$28,238,167.76

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000043	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE	08YG4	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)*
See Schedule — Net Increase: $836,136.76

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
See page 6 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $836,136.76
New Total Obligated Amount for this Award: $29,074,304.52
Incremental Funded Amount changed: from
$28,238,167.76 to $29,074,304.52
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $266,408.95
Incremental Funded Amount changed from $11,273,863.49 to $11,540,272.44
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	Feb 16, 2012

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,248.10 Percent: .01624 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .77376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $11,160.85 Percent: .03454 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $569,727.81 Incremental Funded Amount changed from $16,964,304.27 to $17,534,032.08 NEW ACCOUNTING CODE ADDED: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $196,720.00 Percent: .74863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $45,000.00 Percent: .17125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.63/00 0/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .09514 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .30445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,620.37 Percent: .01378 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05708 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,197.73 Percent: .01217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	8/000/2540/64-956635/EXCX02006D/538A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,189.71 Percent: .00453 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .76111 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds (PR4200426775). All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 42)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,273,863.49	Total:	$266,408.95	Total:	$11,540,272.44

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 16, 2012.

CLIN 110 OPTION					
Previous Action (Mod 42)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$16,964,304.27	Total:	$569,727.81	Total:	$17,534,032.08

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 28, 2012.

TOTAL CONTRACT					
Previous Action (Mod 42)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$28,238,167.76	Total:	$836,136.76	Total:	$29,074,304.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 113

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000044	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to update the data requirements and update NFS clause 1852.216-87.

1. The data requirements executed at contract award is hereby revised to the attached data requirements.

2. NFS Clause 1852.216-87 DCAA address (Contract pg G-2) of:
Defense Contract Audit Agency (DCAA)
New Orleans Branch Office
13800 Old Gentilly Road
Building 350 2nd Floor

Continued ...

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)*
Greg Wardlaw, Contracts Negotiation Manager	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED 3-15-2012
16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED MAR 15, 2012

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Orleans, LA 70189-0532 Is hereby changed to: Defense Contract Audit Agency (DCAA) Attn: Harry P. Wierzba Lockheed Martin Rockville Resident Office 9221 Corporate Blvd. (3rd Floor) Rockville, MD 20850-3248 All other terms and conditions remain the same. LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $0.00 New Total Amount for this Award: $105,688,598.00 Payment Terms: Net 30 days				

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-2

DATA REQUIREMENTS DOCUMENT

A. INTRODUCTION

1. SCOPE
This Data Requirements Document (hereinafter called DRD) is the basic contract document that shall govern all data required by and for the Test Operations Contract. The Contractor shall furnish all data described by the Data Requirements listed on the Data Requirements List hereinafter called DR's and DRL, attached hereto and a part of this DRD. Such data shall be prepared, maintained, and delivered to NASA in accordance with the requirements set forth within this DRD utilizing the Stennis Contract Deliverable System (SCDS).

2. DESCRIPTION
This DRD consists of a Statement of General Requirements, the DRL, and DR's.

3. Statement of General Requirements (SGR)
The SGR prescribes those general requirements applicable to the preparation, maintenance, and delivery of data that are better defined in aggregate than in the individual data requirements documents.

4. Data Requirements List (DRL)
Throughout the performance of the contract, the DRL at all times provides a complete listing of the data requirements of the contract. The DRL is presented as an entity.

5. Data Requirement (DR)
Each data requirement listed on the DRL is given complete definition by the DR. The DR prescribes content, format, maintenance instructions and submittal requirements.

6. For the purpose of classification and control, DR's are grouped into the following broad functional management categories:

CATEGORY SYMBOL	DESCRIPTION
CM	Configuration Management
DM	Data Management
EN	Environmental
LS	Logistics/Support
MA	Program Management
MF	Manning and Financial
PC	Procurement/Contracts
PT	Propulsion Test
SA	Safety Mission Assurance

The symbol representing these categories forms the prefix of the DR identification number. To facilitate the usage and maintenance of the DRD, the DR's have been sectionalized in accordance with these data categories.

7. Each section contains all DR's within a specific data category. The DR's are filed in numerical sequence and are listed on a DRL page (or pages) that precedes, and is part of, the section.

B. MAINTENANCE

1. Revisions to this DRD shall be accomplished by contractual direction (e.g., Change Order, Supplemental Agreement).

STATEMENT OF GENERAL REQUIREMENTS

A. GENERAL DATA REQUIREMENTS

1. Deferred Delivery
   NASA reserves the right to reasonably defer the dates of delivery of any or all data required to be submitted by this DRD. Such right may be exercised at no increase in the contract amount. In the event that NASA defers delivery of a data item, resulting in a cost impact to the total contract cost, the contract amount shall be subject to equitable adjustment in accordance with the contract clause entitled "Changes".

2. Excusable Delays
   The validity of the data delivered hereunder is directly dependent upon the validity of the technical data made available by the Government. When non-availability, delayed availability or subsequent revision of the pertinent technical data result in delayed delivery of the required data, then such delay shall be deemed to be subject to the Government Property clause of the contract.

   In the event contractual submittal dates are not met by the Contractor due to the non-availability or delayed availability of Government Furnished Services, or due to any other cause within the control of the Government, then such delay shall be deemed to be subject to the Government Property clause of the contract.

3. Cost of Data

Except as otherwise provided in this contract, the cost of data to be furnished in response to this DRD is included in the total cost of this contract and shall be reimbursed in accordance with the Schedule of the Contract.

4. Data Not Required by the DRD
Data generated within the normal course of the contracted work, and not a part of the data required by the DRD, shall be made available in accordance with the requirements of this contract.

5. Referenced Documents
Documents referenced in this DRD are those in effect at the time of contract award, unless otherwise specified, and form a part of the DRD to the extent specified herein.

B. DOCUMENT PREPARATION STANDARDS

1. Contractor's Internal Documents
Insofar as practicable, the Contractor's internal documents shall be used to meet the data requirements of this DRD. These documents shall not be rewritten for the sake of meeting the minimum requirements as specified in the applicable DR. In instances where minor differences in content and format exist between DRD requirements and Contractor's document, action will be taken to resolve these differences and, where appropriate, a change in requirements will be effected.

2. Document Identification
Documents published by the Contractor and submitted in response to the data requirements of this DRD shall be identified within an organized identification numbering system prescribed by the Contractor. Documents submitted in response to the data requirements of the DRD, that are to be subsequently published by NASA, shall be identified as prescribed by NASA. All document submittals shall be clearly marked with the contract number and applicable DR number except that Drawings and Engineering Change Proposals (ECP's) need not include applicable DR Number. Documents that satisfy the requirements of more than one DR shall be marked with all applicable DR numbers. Successive issues or revisions of documents shall be identified in the same manner as the basic issue and shall include appropriate change identification.

3. Reference to Other Documents in Data Submittals
References to other documents in documents submitted in response to the data requirements of the DRD are permissible. Referenced documents must be adequate and include such identification elements as title and number. When a document to be referenced would only be

applicable to a minor or limited extent, every effort shall be made to include the applicable information in the response document rather than using the reference. All referenced documents shall be made readily available to the cognizant NASA organization upon request.

4. Printing Requirements
Printing of formal reports and data in book format shall be in accordance with the following general specifications:

   a. Finished size - 8 1/2" X 11".

   b. Paper - 20 pound opaque bond.

   c. Pages will be printed on both sides; blank pages will be avoided when possible.

   d. Oversize pages will be avoided when possible, but if necessary will be folded to 8 1/2" X 11".

   e. Additional color shall be used only upon written approval by the Contracting Officer's Technical Representative.

   f. Binding shall be the most economical method commensurate with the size of the report and its intended use.

5. Maintenance of Documents

   a. Revisions to documentation may be accomplished either by individual page revision or a complete reissue of the document, with the exception of drawings that shall be revised in accordance with minimum Configuration Management Requirements.

   b. Individual page revision shall be made as deemed necessary by the Contractor or as directed by the Contracting Officer.

   c. The document shall be completely reissued when in the opinion of the Contractor and/or Government the document has been revised to the extent that it is unusable in its present state, or when directed by the Contracting Officer. When complete reissues are made, the entire contents of a document shall be brought up to date.

d. Changes of a minor nature to correct typing errors, misspelled words, etc. shall only be made whenever a technical change is made, unless the accuracy of the document is affected.

e. All revised pages shall be identified by placing a revision symbol and data in the upper right-hand corner of the page. Each document shall contain a log or revised pages that will identify the revision status of each page with the revision symbol. This list shall follow the table of contents in each document. The line or lines revised in the margin of the page, and the change authority shall be indicated adjacent to the change.

f. Contractor reports shall not be submitted containing pen and ink markups that correct, add to, or change the text, unless schedule problems exist and approval is obtained in writing from the Contracting Officer's Technical Representative. Such markups, however, shall not exceed 20% of the page content and shall be acceptable provided that the reproduced copies are legible. In addition, hand drawn schematics, block diagrams, data curves, and similar charts may be used in original reports, in lieu of formally prepared artwork. Acceptability will be determined by the Contracting Officer's Technical Representative performing the quality inspection function.

6. Type of Data Requirement

a. Each data requirement identifies its type by a code. The codes are as follows:

Code	Description
1	Data requiring written approval by procuring activity prior to implementation into procurement or development program.
2	Data submitted to procuring activity for review not later than 3 weeks for prior to project implementation. Data shall be considered approved unless contractor has been notified of disapproval prior to project implantation.
3	Data submitted to procuring activity for coordination, surveillance, or information.
4	Data retained by respondent to be made available to procuring activity upon request. The respondent shall furnish a list to procuring activity upon request.
5	Data to be retained by respondent and reviewed by NASA on request.

DATA REQUIREMENTS (DR) LIST
STENNIS SPACE CENTER

	PWS Section	DR #	DR Title
1	2.1.1	CM01	Plan, Configuration Management
2	1.5.3	DM01	Plan, Records Management Program
3	1.5.3	DM02	Inventory of Records Holdings
4	1.5.3	DM03	Final Records Contract Closeout Inventory
5	1.1.5	EN01	Report, Air Emissions
6	1.6	LS01	Plan, Government Property Management Administration
7	None	MA01	Report, IT Security Training
8	1	MA02	List, Owners, Officers, Directors & Executive Personnel
9	None	MA03	Report, Personnel
10	3.2	MA04	Plan, Emergency
11	None	MA05	DELETED Modification 11
12	None	MA06	Report, Contract Performance Progress
13	7.2.3	MA07	Plan, Handling of Data
14	8.4.2	MA08	Annual Work Plan, BMAR Database and Five (5) Year Plan
15	8.2.2	MA09	Report, Preventive Maintenance
16	8.3.2	MA10	Report, Corrective Maintenance
17	8.1.3	MA11	Report, High Pressure Gas Distribution Leakage Rates
18	8.1	MA12	Report, Trend Analysis
19	8.1.2	MA13	Report, FCPF Performance
20	8.1.2	MA14	Report, FCPF Customer
21	1.3.2, 1.3.3	MF01	Report, Contractor Financial Management
22	1.3.4	MF02	Report, Monthly Cost and Workforce Management
23	1.3.3	MF03	Report, Cost and Electronic labor
24	1.3.4	MF04	Financial Reporting for Scheduling/Government Cost Estimates
25	None	PC01	Plan, Organizational Conflict of Interest Mitigation
26	None	PC02	Report, Subcontractor Litigation
27	None	PC03	Report, Patent, Copyright, and Infringement
28	None	PC04	Report, Liability to Third Person(s)
29	None	PC05	Certificate/Policy, Insurance
30	None	PC06	Report, Electronic Subcontracting Reporting System

			(eSRS)
31	None	PC07	Notice, Patent Application
32	None	PC08	CLIN 110 Baseline vs Actuals
33	2.1	PT01	Report, Test Summary
34	8.4.1	PT02	Database, Backlog of Spares Requirements
35	1	PT03	Report, Automated Information Security incident
36	None	PT04	[Reserved]
37	7.1.1	PT05	Plan and Report, Propellants and Pressurants Management and Forecasting
38	7.1.1	PT06	Report, Commodity Use Rates and Records
39	7.2.3	PT07	Plan, Automated Information Security
40	1.2.1	PT08	Report, Test Capability Handbook
41	8.0, 8.1.1, 8.2.2, 8.3.2	PT09	Plan, Core Capability
42	1.1.2	SA01	Plan, Personnel Certification
43	3.1	SA02	Plan, Safety and Health
44	None	SA03	Report, Mishap
45	3.3	SA04	Plan, Mission Assurance
46	1.4	SA05	Plan, Risk Management
47	None	SA06	Report, Mishap

DATA REQUIREMENT

DR Number, Date Revised

CM01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Configuration Management

Responsible Office

QA00

P.W.S. Reference

2.1.1

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA)
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
RA00 – Center Operations Directorate (COD),
EA00 – Engineering & Test Directorate (E&TD)

Initial Submittal Date

90 days after start of the contract.

As of Milestone

End of the month.

Frequency of Submittal

Reviewed at least annually, and updated as required. If there are no changes since the last update the Contractor shall recertify its accuracy no later than 1 October of each year.

DATA REQUIREMENT DESCRIPTION

Purpose

To describe and outline methods used in assuring proper configuration identification, control and accounting of Government resources programs and projects.

Scope

Establishes the requirement for submittal of a Configuration Management Plan to delineate the Contractor policy, processes, and procedures used to assure compliance with established SSC configuration management policies. This DR is applicable to all SSC Mission Essential Infrastructure, Special Management Attention Systems, and other institution, program, and project infrastructure and resources.

References

SOI-8080-0015	John C. Stennis Space Center Configuration Control of Technical Systems;
SPR 1400.1	John C. Stennis Space Center Document Preparation, Numbering, and Management;
SPR 1150.1	John C. Stennis Space Center Establishment of Charters - Boards/Councils/Committees;
SPR 1280.1	SSC Management System Requirements;
SSTD-8070-0002-CONFIG	John C. Stennis Space Center SSC Facilities Drafting Manual
SSTD-8070-0001-CONFIG	SSC Facilities Engineering Documentation Standard
SOI-8080-0007	Test Site Drawings
SOI-8080-0008	Documentation and Configuration Control of Test Critical Software

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The plan shall include, but is not limited to the following:

1. Contractor's policy with regard to configuration management
2. Description of how Contractor integrates Contractor policy with NASA policies concerning safety, mission assurance, operational effectiveness, and ISO 9001
3. Organizational structure and assignment of functional responsibilities to assure effective institutionalization of configuration management principles into the work environment.
4. Process and procedures
5. Areas requiring configuration management

Plan to be submitted electronically as MS Word (SSC desktop standard version at time of submission) file formatted to print on standard 8.5" x 11" paper in portrait orientation. Plan requires NASA approval prior to implementation and subsequent revisions.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

DM01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Records Management Program

Responsible Office

RA40

P.W.S. Reference

1.5.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: RA40 – Records Manager
Concurrence: PA00 – Contracting Officer's Technical Representative (COTR),
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

120 days following start of contract.

As of Milestone

As of start of contract or revisions thereof.

Frequency of Submittal.

Reviewed quarterly and necessary revisions submitted for approval. If no revisions are necessary, submit letter in Contract Deliverable System (CDS) stating completion of quarterly review.

DATA REQUIREMENT DESCRIPTION

Purpose

The purpose of this DR is to define the total program required to establish, administer, maintain, disposition and control documentation and records.

Scope

This DR Description establishes the requirement for the preparation of a Records Management Program Plan coving the contractor's policies and objectives for the organization, implementation, and control of documentation required for operations and/or support of SSC. Provide records outline/index from each Division and Staff Office, including Video Services with descriptions of NASA records maintained, retention authority, disposition.

References

NPD 1440.6 – NASA Records Management;
NPR 1441.1 – NASA Records Retention Schedules;
SPR 1440.1 – SSC Records Management Program Requirements

Exceptions/Additions to Referenced Requirements

None

Preparation Instructions

This plan shall provide the identity of all elements of program function including organizational pattern (i.e. relation-ship to line and staff), implementation policy and procedures, the subcontractor interface, and the reporting and control system for functions outlines in the plan. The outlined program shall provide the assurances, planning, maintenance, and control of documentation requirements of the contract as specified in this DRD. The plan shall outline the contractor's proposed controls and processes, as necessary to define the documentation distribution control system. The plan shall define but not be limited to the following: Requirements, including implementation and operation methods; the plan shall list all acronyms used; the plan will depict a hierarchy of documents from contracts requirements through implementing and operational documents; the plan shall describe all documents processes used and shall include flow charts, the plan shall depict the process of document initiation, approved, implementation, and methods of revision; reporting and submittal; modifications or changes; the plan will address system for the management of records and disposition of files. The type of documents to be placed on auto-matic distribution, specials, and single outputs shall be clearly defined as an integral part of the control plan. The distribution flow plan shall also be included on the initial presentation of the plan. The plan shall be submitted on 8 ½ X 11" Paper, with appropriate cover as required and electronic word format. The use of charts, graphs, forms, etc. shall be used as necessary to provide definition and clarity of process. The plan shall be reviewed at least quarterly and necessary revisions submitted for approval.

Remarks

Submitted via the Contract Deliverable System (CDS).

DATA REQUIREMENT

DR Number, Date Revised

DM02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Master Record Index

Responsible Office

RA40

P.W.S. Reference

1.5.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval:	RA40 – Records Manager
Concurrence:	PA00 – Contracting Officer's Technical Representative (COTR),
	RA40 – Chief Information Officer
Information:	DA10 – Contracting Officer (CO)

Initial Submittal Date

120 days following start of contract.

As of Milestone

December 31st

Frequency of Submittal

Annually

DATA REQUIREMENT DESCRIPTION

Purpose

The purpose of this DR is to provide an index of all records generated and maintained under the contract that show disposition and archival requirements in accordance with federal regulations and NASA requirements.

Scope

This DR Description provides the requirement for the establishment of a file system and the development of a records master list/file index from each division and staff office, including video services and shall include the Agency File Scheme (AFS) number, descriptions of MASA records maintained , the records disposition and authority per NPR 1441.1

References

NPD 1440.6 - NASA Records Management;
NPR 1441.1 - NASA Records Retention Schedules;
SPR 1440.1 – SSC Records Management Program Requirements

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

This index shall provide the identity of all NASA records being generated in the
shall include Agency File Scheme (AFS) number, the descriptions of NASA records
disposition and the authority per NPR 1441.1.
The records master list/plan shall be submitted in accordance with SPR 1440.1, Record
Requirements and entered into the SSC Tech Doc System.
The Index shall be updated as changes occur and/or reviewed and updated by December 31st

Remarks

Submitted via the Contract Deliverable System (CDS).

DATA REQUIREMENT

DR Number, Date Revised	Contract Number, Date, & Modification No.
DM03	TOC NNS10AA46C, 2/08/12
Title	**Responsible Office**
Final Records Contract Close-Out Inventory	RA40
P.W.S. Reference	**Type (Code)**
1.5.3	2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval:	RA40 – Chief Information Officer, RA40 – Records Manager
Concurrence:	PA00 – Contracting Officer's Technical Representative (COTR),
Information:	DA10 – Contracting Officer (CO)

Initial Submittal Date

Ninety (90) days prior to contract completion or termination.

As of Milestone

End of contract.

Frequency of Submittal

Once, upon termination or completion of the contract.

DATA REQUIREMENT DESCRIPTION

Purpose

To determine the amount of Government-owned records at the NASA Center that will be turned over to the follow-on contract or stored at the NASA/SSC Archives.

Scope

This DR Description establishes the requirement for a complete and final record inventory at contract close-out.

References

DM02;
NPR 1441.1 - NASA Records Retention Schedules;
NARA General Records Schedules;
36 CFR, Ch. XII, Subchapter B, Records Management

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The Contractor shall submit a volume report to accompany the final inventory, indicating the total quantity of records held by the Contractor. The volume shall be listed in cubic feet for hard copy records, and in megabytes for records in electronic formats. The Center Records Manager will provide guidance on how to calculate the volume of hard copy records. The report shall include sufficient technical documentation of all electronic records to permit the Agency access and use. The report shall include sufficient detail and location documentation of all hard copy records to permit the Agency access and use.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

EN01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Air Emissions

Responsible Office

RA02

P.W.S. Reference

1.1.5

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverables System
Approval: RA02 – Environmental Officer,
Concurrence: None,
Information: None

Initial Submittal Date

45 days after contract start, Quarterly (Quarterly Report for E Complex Emissions Data).

As of Milestone

Monthly - the 10th of each month, Quarterly- Jan 10th, Apr 10th, Jul 10th, Oct 10th.

Frequency of Submittal

Monthly, Quarterly (E Complex Emissions Data).

DATA REQUIREMENT DESCRIPTION

Purpose

Provides actual run times for the engines located at B4400. The Official File Numbers are 8531.2.B.

Scope

This Data Requirement Description (DRD) establishes the requirement for collection of hourly engine meter data for ten (10) engines at B4400. This report is inclusive of the serial # for each engine and any other corrective actions associated with that engine. Provide the actual test emissions data for the A/B/E Complex.

References

Clean Air Act, Mississippi APC-S-1, APC-S-2, and APC-S-6, and SSC Title V Permit.

Exceptions/Additions to Referenced Requirements

Subject to regulatory requirements revisions.

Preparation Instructions

The report will be provided in a spreadsheet with the following data sets in monthly and yearly summation tabulation:

1. Date, Run time for each engine- water pumps and electrical generators (hours) and total fuel usage (lbs/ gallon) located in Building 4400
2. Date, Run time for all test articles (seconds), propellant type, and propellant usage per commodity (lbs/ gallon) for all test articles, test stands and test positions located within the A complex, B complex, and E complex

Document should be submitted electronically.

Data submitted to procuring activity for review no later than three weeks prior to project implementation. Data shall be considered approved unless Contractor has been notified of disapproval prior to project implementation.

Remarks

One (1) copy each must be delivered with an Official File Number and copy ready to be filed in SSC Official Environmental Files.

DATA REQUIREMENT

DR Number, Date Revised

LS01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Government Property Management Administration

Responsible Office

RA30

P.W.S. Reference

1.6

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverables System
Approval: RA30 – Supply & Equipment Management Office,
Concurrence: None,
Information: DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

60 days after contract start.

As of Milestone

As of start of contract & revisions thereof.

Frequency of Submittal

One time and revisions. Five (5) year plan as requested.

DATA REQUIREMENT DESCRIPTION

Purpose

Identify the methods of controlling, maintaining, and administering Government property. Develop a plan for Center level equipment procurements and identify Center resources.

Scope

This Data Requirement establishes the requirements for the preparation of procedures covering the Contractor's methods of implementing all elements of an integrated property control and administration program and to establish the requirement for the preparation and submittal of a five (5) year equipment plan, as requested. The plan shall provide the requirements and procedures for the preparation of the equipment procurement requirements necessary to performing the assigned program at SSC.

References

NPR 4100.1 - NASA Materials Inventory Management Manual;
NPR 4200.1 - NASA Equipment Management Procedural Requirements;
NPR 4200.2 - Equipment Management Manual for Property Custodians;
NPR 4300.1 - NASA Personal Property Disposal Procedural Requirements;
NPR 4310.1 - Identification and Disposition of NASA Artifacts;
NASA FAR Supplement Part 1852.245-71, Installation Provided Government Property

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The plan shall include, as a minimum, the Contractor's methods of implementing the intent of the applicable documents in the "References" section above. Other procedures shall be included as required, to fully define and identify the system of property control.
Plan requires NASA approval prior to implementation and subsequent revisions. It shall also include:

a. Equipment Requirement Index. This index includes the following elements: Contractor ID, Contractor Priority, Submitting Organization, Submitting Organization Priority, Equipment Name, New or Replace Equipment Quantity, Cost.
b. Individual Equipment Requirement Data Sheet. An Equipment Requirement Data Sheet will be developed for each line item of equipment required. That equipment requirement data sheet shall include: Header information as shown in paragraph A above, Equipment Name, Justification of Need, Submitting Organization contact, NASA Technical Manager Concurrence, and where required, Approval of Project Manager.
c. Methods for the maintenance of government property.

Following review by NASA and the Contractor, the equipment plan will be approved by NASA.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, IT Security Training

Responsible Office

LA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: LA00 – Office of Human Capital,
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
RA40 – Center Operations Directorate (COD)

Initial Submittal Date

90 days after start of the contract.

As of Milestone

End of the month.

Frequency of Submittal

Monthly, updated as required.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide a summary report to the government on contractor personnel that have received IT security training on a monthly basis.

Scope

This DR establishes the requirement for documenting and reporting IT Security Training for all contractor personnel.

References

Federal Information Security Management Act of 2002 (FISMA), NPR 2810.1A Security of Information Technology.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The report shall include, but is not limited to the following:

1. Company name and POC
2. Provide a breakdown of supervisors and employees who have completed the training, either Basic or Managers Courses
3. Identify any additional significant security responsibility training*
4. Provide the number of new employees trained, using the CD IT Security for new employees, the CD will be provided
5. Provide the number of new supervisors and report completion of the training (within 30 days of Employment or change status)

* Reporting of training completed outside of SATERN and not coordinated by NASA OHC, must be supported by a course roster, Form SSC 824, Basic IT Security Training, or in the case of external training, a vendor provided certificate which verifies course completion.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

List, Owners, Officers, Directors, and Executive Personnel

Responsible Office

RA03

P.W.S. Reference

1.0

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: RA03 – Security Officer,
Concurrence: None,
Information: DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

Start of contract.

As of Milestone

As of the last revision.

Frequency of Submittal

As Required.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide the Defense Security Services (DSS) cognizant security officer with current listing of owners, officers, directors and executive personnel in accordance with the National Industry Security Program Operating Manual (NISPOM), DOD 5220.22-M.

Scope

This Data Requirement establishes the requirement for the submittal of a list of owners, officers, directors, and executive personnel in accordance with DOD NISPOM 5220.22-M.

References

DSA Form 406;
NISPOM;
DOD 5220.22-M

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

A list will be submitted when there is any change in officers, directors, partners, regents, trustees, or executive personnel, including as appropriate, the names of the individuals they are replacing. In addition, a statement shall be made indicating: (i) whether the new officers, directors, partners, regents, trustees, or executive personnel are cleared, and if so, to what level, when, their date and place of birth, and their citizenship; (ii) whether they have been excluded from access in accordance with the provisions of paragraph 22e; or (iii) whether they have been temporarily excluded from access pending the granting of their personnel clearance.

DSA Form 406 will be used.

Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None

DATA REQUIREMENT

DR Number, Date Revised

MA03

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Personnel

Responsible Office

DA10

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: DA10 – Contracting Officer (CO),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

30 days after contract start.

As of Milestone

Date of submittal.

Frequency of Submittal

Annually.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide pertinent and administrative information as related to program personnel to be used in resource analysis and obtaining Service Contract Act wage determinations from the Department of Labor.

Scope

This establishes the requirement for the submission of a personnel report.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The report shall provide the following information:

A. Identification of all personnel by department, department description, and labor category description, distinguishing exempt from non-exempt.
B. Exempt salary levels and non-exempt applicable (hourly) rates by level which will be utilized in staffing for performance of this contract.
C. Detailed information on key personnel directly employed in connection with the performance of this contract, covering professional competence, authority and assignment when requested by the Contracting Officer.
D. Organization charts, including Major Subcontractors, delineated by divisions and number of personnel.

Electronically submitted. For company sensitive information, a hard copy and disk may be provided. Organizational charts may be on 11 by 17 inch bond paper, if necessary.

Report will be updated when any pertinent changes are made in personnel realignments or organizational structure.

Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA04

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Emergency

Responsible Office

RA00

P.W.S. Reference

3.2

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: RA00 – Emergency Director (original),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
EA00 – Engineering & Test Directorate (E&TD),
RA20 – Operations & Maintenance Division (COD),
QA00 – Safety Mission Assurance (SMA),
Submit to: SSC TechDoc System

Initial Submittal Date

60 days after contract start.

As of Milestone

Start of contract.

Frequency of Submittal

Annual Review and Update.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide a course of action including procedures to be followed by the Contractor in the event of a disaster.

Scope

This establishes the requirements for the preparation of a plan for the reasonable protection of the Government facilities and related utilities, for which the Service Contractor is responsible, to prevent or minimize personnel injury and casualties, damage or destruction of the facilities, related utilities and privately owned property resulting from a natural or civil emergency, including but not limited to acts of sabotage, buried munitions, labor disturbances, riots, fire, explosions, hurricanes, and acts of God, as outlined in the SSC Emergency Management Plan.

References

SPLN-1040-0006 - John C. Stennis Space Center Emergency Management Plan.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The Plan shall include, but is not limited to, the following:

- Levels of disaster
- Routes of evacuation
- Color-codes and signals the Contractor will execute in case of a disaster
- Provisions for maintenance of up-to-date records of the physical location of all site personnel at all times
- Provisions for accounting of all personnel following evacuation from the area following a disaster, primarily associated with hurricane evacuation events.
- Provisions for immediate notification of next of kin in case of a catastrophic occurrence
- Identification of hospitalization, first-aid areas, emergency vehicles, and qualified medical personnel capabilities
- Indoctrination and training techniques proposed to insure adequate execution of the emergency plan
- Provide a vital records program to allow survival of essential records during disaster conditions
- Provisions for survival equipment and supplies

Electronic 8 1/2 X 11 format compatible with Microsoft Word.
Maintain per NPR 1441.1 - NASA Records Retention Schedules.
Plan requires NASA approval prior to implementation and subsequent revisions.

Remarks

Contractor will review annually, updating to maintain currency. In the event no changes are required to the plan, a letter format report will be submitted stating the fact that the plan is current and that no revisions are required.

DATA REQUIREMENT

DR Number, Date Revised

MA06

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Contract Performance Progress

Responsible Office

DA10

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: DA10 – Contracting Officer,
Concurrence: None,
Information: DA00 – Procurement Officer,
PA00 – Contracting Officer's Technical Representative (COTR),
AA00 – Office of the Director,
CA00 – Office of the Chief Counsel,
BA00 – Office of the Chief Financial Officer (CFO),
IA00 – Office of External Affairs,
QA00 – Safety Mission Assurance (SMA),
RA00 – Center Operations Directorate (COD),
PA00 – Project Directorate (PD),
TA00 – Rocket Propulsion Test Program Office (RPTPO),
EA00 – Engineering & Test Directorate (E&TD)

Initial Submittal Date

30 days after contract start.

As of Milestone

End of Government fiscal month.

Frequency of Submittal

Monthly, 15th day of each calendar month.

DATA REQUIREMENT DESCRIPTION

Purpose

To report results of contract performance and accomplishments, including accomplishments in selected special emphasis areas.

Scope

This establishes the requirement for the preparation and submittal of a monthly contract performance report. This includes a status of all subcontract activity as well as efforts and special emphasis areas.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The report shall address major accomplishment, "new" technology reviews, and events of special significance, difficulties, and progress toward meeting contract requirements. The report shall be in narrative form, brief, and informal in content. It should include discussion of any current problems, which may impede performance, and the proposed corrective action. This report shall also provide Contractor safety and quality metrics and initiatives, including a summary of man-hours, mishaps and close-calls, lost-time accidents, accident frequency and average number of employees.
As a subsection of the report, there shall be a status of all purchase orders and subcontracts (including any modifications to existing purchase orders and subcontracts) awarded. The purchasing activity report shall be generated from the Contractor's automated tracking and status system for all procurement actions. The report shall include a purchase order/subcontract number, date of receipt of the requirement, date the purchase order/subcontract was issued, the dollar amount, a brief description, the vendor and size of business (Small, Small Disadvantaged, HubZone, Women-Owned, Service Disabled, Veteran Owned, Service Disabled Veteran Owned, Large, Foreign Government) and whether it was a sole source or competitive procurement. The report shall summarize the total dollar amount awarded for the month, total contract year to date, and total Government fiscal year to date. The report summary shall also reflect total obligated dollars and total paid dollars for the month, total contract year to date, and total Government fiscal year to date.
Electronic in Microsoft Office format.
Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA07

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Handling of Data

Responsible Office

EA00

P.W.S. Reference

7.2.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: EA00 – Engineering and Test Directorate (ET&D),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
CA00 – Office of the Chief Counsel,
PA00 – Project Directorate (PD),
QA00 – Safety Mission Assurance (SMA)

Initial Submittal Date

60 days after contract start.

As of Milestone

Start of Contract.

Frequency of Submittal

Annual review and update, as required.

DATA REQUIREMENT DESCRIPTION

Purpose

To describe and outline Contractor methods used in assuring proper handling and control of sensitive and proprietary Government and third party data.

Scope

This establishes the requirement for submittal of a Data Handling plan to delineate the Contractor's policy, process, and procedures used to assure the proper handling of sensitive and proprietary data. Data handling includes but is not limited to Government or third party data access, use, disclosure, reproduction, transmission, storage and disposal activities.

References

FAR 52.227-14, 52.227-15, 52.227-16 and applicable NASA Far Supplement Clauses.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Plan to be submitted electronically as MS Word (SSC desktop standard version at time of submission) file formatted to print on standard 8.5"x11" paper in portrait orientation.

Remarks

Plan shall include a Government notification process, in the event of a policy or procedure violation.

DATA REQUIREMENT

DR Number, Date Revised

MA08

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Annual Work Plan, BMAR Database, and Five (5) Year Plan

Responsible Office

RA20

P.W.S. Reference

8.0

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
EA00 – Engineering & Test Directorate (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

90 days after Contract start.

As of Milestone

30th day from the end of the Quarterly Performance Period.

Frequency of Submittal

Quarterly.

DATA REQUIREMENT DESCRIPTION

Purpose

Provides data to NASA on the existing condition of facilities, systems, and equipment under the Systems Management of the TOC.

The Backlog of Maintenance and Repair (BMAR) is defined as the unfunded facilities maintenance work required to bring facilities and collateral equipment to a condition that meets acceptable facilities maintenance standards.

Scope

All facilities, systems and equipment under the Systems Management of the TOC.

References

Systems Operations and Maintenance Responsibility Database (SOMRD).

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Contractor shall conduct quarterly inspections and review pertinent data/information sources such as maintenance history files, logs/reports, maintenance technicians, etc to ascertain overall condition and maintenance trends (equipment replacement, system modifications, etc.). Each quarterly inspection should encompass approximately 25% of the total systems and/or equipment per each facility under TOC responsibility.

This data should be submitted in a quarterly report noting the equipment or systems reviewed, any safety issues noted, the condition assessment code, priority rating if corrective maintenance is required, and the discrepancy report number if one is generated. In addition, those facilities, systems and/or equipment that should be replaced or that are within five (5) years of expected service life are required to be incorporated into the BMAR database.

The BMAR database shall be in an electronic spreadsheet format consistent with SSC site standards. The submittal shall contain all fields shown below.

The Contractor shall prioritize those projects in the BMAR database that should be considered for funding in the following fiscal year. Selection should take into consideration; mission impact, length of time a project has been deferred, and prioritization. The Contractor shall also project requirements for Planned Maintenance Projects for five (5) years.

The Contractor shall remove duplicate records from the databases prior to submitting to the Government.

As work identified in the BMAR is accomplished (fully completed) the corresponding record shall be removed from the active database and archived.

The BMAR database shall be in an electronic spreadsheet format consistent with SSC site standards. The submittal shall contain all fields shown below.

The annual five (5) year plans shall be in the same format as the BMAR database. The annual plan shall be in rank order – the first project having the highest priority, etc. The five (5) year plan is the BMAR database sorted by fiscal year and in rank order.

Preparation Instructions (Continued)

BMAR Database shall contain the following fields:

Project Number	A sequential project number automatically assigned through the BMAR Database.
Project Title	Contractor determined
Status	Contractor determined
Safety	Identifies those projects that are safety related
Condition Assessment Code	1 = Bad 2 = Poor 3 = Fair 4 = Good 5 = Excellent
Inspector	Contractor determined
Project Code	Contractor determined – once project is approved a project code will be assigned.
Facility ID	Real property number for the facility where equipment/system is located.
Facility Discrepancy	Contractor determined – DR reference
Work Element	CM – Corrective Maintenance ROI – Replacement of Obsolete Items SR – Service Requests
Equipment Number	As found in the CMMS (Maximo)
ROM	ROM estimates shall be provided and will be used for planning purposes only.
Priority	1 – Emergency: Safety of life or property threatened; immediate mission impact; loss of system. (SHOULD NOT SEE THESE IN THE BMAR.) 2 – Urgent: Maintenance or repair work required for continued facility operation; should be completed to ensure continuous operation of the facility/system and to restore healthful environment. Not a life-threatening emergency. Respond upon completion of current work but within a specified period of time. (RARELY SEEN IN BMAR.) 3 – Priority: Work that is to support the mission on a priority basis or to meet project deadlines. Complete before starting new Priority 4 (routine) work. 4 – Routine: Maintenance work that can be routinely scheduled within the capability of the maintenance organization. Complete in order of receipt and consolidate by facility or zone to obtain efficiency of operation. 5 – Discretionary: Work that is desired but not essential to protect, preserve, or restore facilities and equipment. Typically, new work that is not tied to a specific mission milestone. 6 – Deferred: Work that may be safely, operationally, and economically postponed; the work should be done, but cannot be scheduled because of funds shortage, work site access, or conditions outside the control of the maintenance organization.
Last Inspected	Fiscal year the project was identified or last inspected.
FY Required	Contractor determined – once established this value cannot change unless the priority changes.
Fund Source	Government determined – Used to identify projects that are the responsibility of CoF, Local Construction, Program funded, etc. (CoF, LC, RPT, SSME, J2X, CEV, RS68, etc.)
Comments	Contractor determined.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA09

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Preventive Maintenance

Responsible Office

RA20

P.W.S. Reference

8.2

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverables System
Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
EA00 – Engineering & Test Directorate (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

Submit on the 10th business day after full month from contract start.

As of Milestone

As of start of contract & revisions thereof.

Frequency of Submittal

Monthly.

DATA REQUIREMENT DESCRIPTION

Purpose

To document Preventive Maintenance (PM).

Scope

This establishes the requirement for the development and submittal of PM documentation related to equipment and systems defined in the contract.

References

Systems Operations and Maintenance Responsibility Database (SOMRD).

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The documentation shall include:

A report to contain the facility/building number, equipment number, brief description of the preventive maintenance that was performed, if corrective maintenance was required, the CMMS CM work order number. The report should also note if the PM was completed on time, deferred, rescheduled, or cancelled and the reason why. This report should list all of the PM's that were required during the time period under consideration and segregated by the facility/building number.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA10

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Corrective Maintenance

Responsible Office

RA20

P.W.S. Reference

8.3

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverables System
Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
EA00 – Engineering & Test Directorate (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

Submit on the 10th business day after full month from contract start.

As of Milestone

As of start of contract & revisions thereof.

Frequency of Submittal

Monthly.

DATA REQUIREMENT DESCRIPTION

Purpose

To document Corrective Maintenance (CM).

Scope

This establishes the requirement for the development and submittal of CM documentation related to equipment and systems defined in the contract.

References

Systems Operations and Maintenance Responsibility Database (SOMRD).

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The documentation shall include:

A report to contain the facility/building number, equipment number, brief description of the corrective maintenance that was performed, CMMS work order number, and the discrepancy report number if one was generated. The report should also note if the CM was related to a trouble ticket, if it was completed on time, deferred, rescheduled, or cancelled and the reason why. This report should list all of the CM's that were performed during the time period under consideration and segregated by the facility/building number.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA11

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, High Pressure Gas Distribution Leakage Rates

Responsible Office

RA20

P.W.S. Reference

8.1

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
EA00 – Engineering & Test Directorate (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

DRD for each quarter's Commodity Consumption shall be available within 30 calendar days of the end of the quarter.

As of Milestone

30th day from the end of the Quarterly Performance Period.

Frequency of Submittal

Quarterly.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide notification and historical reference of High Pressure Distribution System Leaks.

Scope

Shall provide a record of leaks within each High Pressure Gas Distribution Piping System including discrepancies noted with any metering devices (flowmeters), Leaks shall be categorized according to SSC: 47-451.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Report shall include a listing of all identified leaks by commodity, noting location, class as determined by SSC: 47-451, condition, and projected completion of actions or deferral with rationale.
Report shall also include any discrepancies noted with any metering devices (flowmeters) identifying the system, location, condition, corrective action and discrepancy report number if generated,
Report to be submitted electronically as MS Excel (SSC desktop standard version at time of submission) file formatted to print on standard 8.5"x11" paper in landscape orientation.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA12

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Trend Analysis

Responsible Office

RA20

P.W.S. Reference

8.1

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
EA00 – Engineering & Test Directorate (E&TD),
EA30 – Design & Analysis Division (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

90 days after contract start.

As of Milestone

Quarterly.

Frequency of Submittal

Reports shall be provided not later than the 5th of each month following the end of a calendar year quarter.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide trend analysis report with supporting data of critical parameters on major equipment/systems.

Scope

Obtain and record data of all critical parameters, flow rate, temperatures and temperature differentials, pressures and pressure differentials, run times and other parameters as recommended by the Original Equipment Manufacturer (OEM) for all major equipment items and systems. Major equipment/systems shall include the diesel engines, high pressure industrial water pumps and generators at Building 4400, and the high pressure compressors, high pressure pumps. Data shall be continuously analyzed for trends indicating whether the equipment is operating within designed parameters or possible failure.

References

Shall conform with Contractors approved Plan Submittal.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Results of analysis and collected data shall be documented in a report to the Government on a quarterly basis. Report to be submitted electronically as MS Word, Excel, and/or Powerpoint (SSC desktop standard version at time of submission) file formatted to print on standard 8.5"x11" paper in portrait orientation.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA13

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, FCPF Performance

Responsible Office

RA20

P.W.S. Reference

8.1.2

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
EA00 – Engineering & Test Directorate (E&TD),
EA30 – Design & Analysis Division (E&TD),
PA00 – Project Directorate (PD)

Initial Submittal Date

90 days after contract start.

As of Milestone

Quarterly.

Frequency of Submittal

Reports shall be provided not later than the 5th day of each fiscal quarter.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide a report on the FCPF performance on a quarterly basis.

Scope

This establishes the requirement for the gathering of performance data related to the overall operations of the FCPF. This encompasses the effective use and maintenance of the clean line, the clean room, testing equipment and repair operations along with procurement of required parts and other materials.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The information in the report should include all components processed through the shop, broken down into categories by type of component. It should include the number of components processed through the shop for the month, along with the number of components that exceed the original ROM estimated cost, the number of components that exceeded the original ROM estimated completion date, and noting any significant delays that affected the processing of components through the shop. Any noted delays should include mitigation efforts the shop may have employed to limit potential impacts.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA14

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, FCPF Customer

Responsible Office

RA20

P.W.S. Reference

8.1.2

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
EA00 – Engineering & Test Directorate (E&TD),
EA30 – Design & Analysis Division (E&TD),
PA00 – Project Directorate (PD),
Other Customers as Required

Initial Submittal Date

30 days after contract start.

As of Milestone

Weekly.

Frequency of Submittal

Reports shall be provided every Monday.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide a report on the status of components present in the FCPF on a weekly basis.

Scope

This establishes the requirement for the dissemination of status information pertaining to components located in the FCPF.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The Customer weekly status report should identify all components in the FCPF along with the funding source, work order number, destination, item description, serial number, part number, the date when the component was received by the FCPF, estimated completion date, revised estimated completion date, location within the FCPF, status of processing, and other remarks as required.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MA15

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Weekly Status

Responsible Office

PA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval: None,
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
PA00 – Project Directorate (PD),
Other Customers as Required

Initial Submittal Date

Immediately

As of Milestone

Weekly.

Frequency of Submittal

Reports shall be provided every Thursday.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide a report on the status of deliverables for A-3 and Blue Origin Projects on a weekly basis.

Scope

This establishes the requirement for the dissemination of status information pertaining to A-3 and Blue Origin Projects.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Provide weekly status of deliverables COB Thursday to contract deliverable system. Status includes: % complete for each deliverable, revised completion dates, Latest Revised cost Estimate (LRE) to complete the work scope, and issues affecting work progress. Status for each project shall be clearly separated.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

MF01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Contractor Financial Management

Responsible Office

BA21

P.W.S. Reference

1.3.2, 1.3.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA22 – (FMD Cost Accountant),
Concurrence: None,
Information: BA10 – Lead– Resources Management Division,
BA22 – Deputy CFO (Finance),
DA10 – Contracting Officer (CO),
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

See Frequency of Submittal.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

533M plus detail variance analysis due at close of business on the 10th business day of the next calendar month.
The Initial Baseline 533Q is due in accordance with NPR 9501.2D (Sec 3.2.1) and shall be revised and submitted prior to the submittal of the next months 533. Quarterly 533Q's are not required (see waiver).

DATA REQUIREMENT DESCRIPTION

Purpose

To assure that dollar and labor resources realistically support the schedule and to evaluate Contractor cost performance. The 533M reporting level is at the total contract subdivided by CLIN. Detail costs will be reported by cost element of cost in the 533 format. The reporting baseline is against total contract value.

Scope

This establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the contractual effort.

References

NASA Form 533M;
NPD 9501.1, NASA Contractor Financial Management Reporting system;
NPR 9501.2, NASA Contractor Financial Management Reporting.

Exceptions/Additions to Referenced Requirements

Deviation on file to utilize NASA/SSC calendar for reporting cost and waive 533Q.

Preparation Instructions

The report shall be prepared in accordance with the General Provision Clause (NASA Financial Management Reporting on NASA Form 533M). The 533M Current Month Actual Column (7a) and the Cumulative-to-Date-/Contract Inception Column (7c) Totals must equal the monthly electronic cost file.

At the end of each performance evaluation period a separate 533M shall be submitted to identify actual cost (without accruals) associated with the evaluation period. Due 13 business days after the NASA SSC Fiscal Calendar month end.

All variances of 10% shall require a narrative explanation.

Remarks

Submitted via the Contract Deliverable System (CDS).

DATA REQUIREMENT

DR Number, Date Revised

MF02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Monthly Cost and Workforce Management

Responsible Office

BA13

P.W.S. Reference

1.3.4

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA10 Lead – Resources Management Division,
Concurrence: None,
Information: DA10 – Contracting Officer (original),
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative

Initial Submittal Date

30 days after contract start.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

Monthly, due no later than the 10th business day of the next calendar month.

DATA REQUIREMENT DESCRIPTION

Purpose

Reporting of cost and workforce for both the prime and all Subcontractors to SSC management and NASA Headquarters.

Scope

This establishes the requirements for the preparation of the monthly report that provides monthly status (dollars and workforce) against the approved operating budget line items.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Cost (dollars) and workforce reported by SSC operating budget programmatic line items via electronic format. Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

Submitted via the Contract Delivery System (CDS).

DATA REQUIREMENT

DR Number, Date Revised

MF03

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Cost and Electronic Labor

Responsible Office

BA21

P.W.S. Reference

1.3.3

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA21 – FMO Cost Accountant,
Concurrence: None,
Information: DA10 – Contracting Officer (CO) – original,
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

At contract start.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

Monthly, due no later than 5 business days after the NASA SSC fiscal calendar month end.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide reporting of cost, workforce, work year equivalents and hours to SSC management and NASA.

Scope

This establishes the requirements for the preparation of a monthly cost and workforce report that provides monthly status (dollars, work year equivalents and hours) against the approved operating budget and contract.

References

NPR 9501.2, NASA Contractor Financial Management Reporting.

Exceptions/Additions to Referenced Requirements

Deviation on file to utilize NASA/SSC calendar for reporting cost.

Preparation Instructions

Information input directly to NASA in a flat file format. The Contractor's system shall interface with OAC to provide cost by master cost element (e.g. labor, material, other direct cost) and workforce data (work year equivalents and hours) at the WBS level indicated in SCWI-7120-0001. Cost shall also be distributed based on the functional definition specified in NPR 9501.2. The cost provided shall be accumulated to meet the fiscal year requirement for inclusion in the SSC Cost Reporting System in an electronic flat file format utilizing the NASA/SSC calendar. The cost shall include all direct and indirect costs to the WBS that describes the actual work performed. The end of the month cost data is due the 5th business day after NASA/SSC fiscal month-end. The NASA SSC Financial Management Division publishes SSC's fiscal year calendar before the start of each fiscal year. A copy will be provided to the Contractor before October 1 of each year.

Data submitted to procuring activity for review. Data shall be considered approved unless contractor has been notified of disapproval prior to project implantation.

Remarks

Cover Letter submitted via the Contract Deliverable System (CDS).

DATA REQUIREMENT

DR Number, Date Revised

MF04

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Financial Reporting for Scheduling/Government Cost Estimates

Responsible Office

BA13

P.W.S. Reference

1.3.4

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA13 – Lead, Project Support Branch,
Concurrence: None,
Information: DA00 – Contracting Officer (CO)

Initial Submittal Date

First working day of February.

As of Milestone

Contract Start.

Frequency of Submittal

Rate data due on the first working day of February and first working day of July for each contract year. Calendar data due on the first working day of July for each contract year.

DATA REQUIREMENT DESCRIPTION

Purpose

This establishes the requirements to support Government estimates for new business.

Scope

The Contractors shall submit average burdened rates per hours for all job classifications. Rate information shall be provided by resource name/classification. Total number of heads in each classification shall also be provided. Rate information shall be provided NLT the first working day of February and the first working day of July of each calendar year. Provide "productive hours" calendar (hrs. by month) NLT first working day of July each Contract year.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The financial data shall include the following:

1) Hourly rate by resource name/job classification
2) Total number of personnel in each resource/job classification
3) Data shall be provided twice each year; the first working day of February and the first working day of July of each contract year
4) "Productive Hours" calendar (hours by month)
5) Calendar shall be provided no later than the first working day of each July of each contract year
6) Productive hours calendar for the two (2) subsequent years

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PC01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Organizational Conflict of Interest Mitigation

Responsible Office

CA00

P.W.S. Reference

None

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: CA00 – Chief Counsel,
Concurrence: None,
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

Due at Request for Proposal (RFP) submittal, Final approval submittal due five (5) working days prior to contract start date.

As of Milestone

Start of contract.

Frequency of Submittal

Initial as per "Initial Submittal Date" and revisions for significant changes as required, Changes shall be incorporated by change page or complete reissue.

DATA REQUIREMENT DESCRIPTION

Purpose

To demonstrate to the Government that the Contractor, when accessing sensitive or nonpublic information or using subject matter experts, will mitigate organizational conflicts of interest and ensure that the Contractor provides unbiased, impartial advice and adequately protects sensitive, proprietary data belonging to other Contractors.

Scope

The Organizational Conflict of Interest Mitigation Plan demonstrates that no organizational conflict of interest exists or that any such potential conflicts have been adequately avoided, neutralized, or mitigated when accessing sensitive or nonpublic information or using subject matter experts connected to any Prime Contractor or Subcontractor performing design, development, and/or delivery of space flight hardware, software mission integration services or other critical systems related to SSC.

References

NFS Part 1809.505-4, *"obtaining Access to Sensitive Information;"* NFS Part 1837.203-70, *"Providing Contractors Access to Sensitive Information;"* NFS Part 1837.203-71, *"Release of Contractor's Sensitive Information;"* NFS Part 1852.237-72, *"Access to Sensitive Information;"* and NFS 1852.237-73, *"Release of Sensitive Information."*

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The Organizational Conflict of Interest Mitigation Plan shall include the following:

a. With regard to access to sensitive or non public information by the Contractor, the comprehensive mitigation plan shall contain a plan to safeguard all proprietary/sensitive data the Contractor receives. The plan shall include:

1. Identify and describe the OCI.
2. Describe the actions the Contractor intends to take to mitigate the OCIs identified above. If using a firewall, explain how these actions will operate to successfully address the conflict without adversely affecting performance on the contract. Additionally, identify any potential OCIs created by the requirements of the PWS which the Contractor intends to resolve using methods other than mitigation. Specific mitigation strategies shall be appended to the mitigation plan; specific plans to limit future competition will be reflected in the clause at NFS 1852.209-71, "Limitation of Future Contracting."
3. Require the reporting of all potential/actual OCIs during performance of the contract. An OCI report shall include (1) a description of the conflict, (2) the plan for resolving the conflict, and (3) the benefits/risks vis-à-vis contract performance associated with plan approval/acceptance.
4. Include a requirement to update the plan as necessary to address specific OCIs. All updates to the plan must be approved by Chief Counsel and the updates/changes must be incorporated in the contract to be effective.
5. Define company roles, responsibilities, and procedures for screening (i.e. identifying/recognizing, analyzing/evaluating, resolving, and reporting) existing and new business opportunities for actual/potential OCIs.
6. Identify any affiliated companies/entities (e.g., a parent company or a wholly-owned subsidiary) and procedures for coordinating OCIs with such affiliated companies/entities.
7. Explain how the Contractor will flow down the provisions of this mitigation plan to any Subcontractor that may have a conflict with regard to performing the requirements of this contract. Discuss affected Subcontractors OCI program as it relates to this contract and specifically explain how affected Subcontractors will identify, resolve, and report OCIs associated with this contract.
8. Submit a plan that outlines established and required OCI entrance training for new employees, refresher training for existing employees, and exit training for departing employees.
9. Outline and describe organizational and employee sanctions for violations of established OCI procedures/requirements/guidelines.
10. Require periodic self-audits to ensure compliance with established OCI procedures/requirements/guidelines.
11. Define records related to the OCI plan (e.g., training and audit records) that will be made available to the Government upon request.

Remarks

None

DATA REQUIREMENT

DR Number, Date Revised

PC02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Subcontractor Litigation

Responsible Office

CA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: CA00 – Chief Counsel,
Concurrence: None,
Information: DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

When, in Contractors opinion, litigation may result and within 15 days after filing of action or suit.

As of Milestone

As of date of report.

Frequency of Submittal

As Required.

DATA REQUIREMENT DESCRIPTION

Purpose

To advise the Chief Counsel and Procurement Office of any actual or possible litigation between the Contractor and Subcontractor.

Scope

This establishes the requirements for the preparation of a report covering any action of suit filed, and prompt notice of any claim against the Contractor by any subContractor or vendor which, in the opinion of the Contractor, may result in litigation, related in any way to this contract with respect to which the Contractor may be entitled to reimbursement from the Government.

References

FAR 52.244.2 (h) Subcontracts (cost reimbursement and letter contracts).

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Letter format detailing all pertinent facts surrounding actual or potential litigation. Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

Report to be made within 15 days after filing of action or suit.

DATA REQUIREMENT

DR Number, Date Revised

PC03

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Patent, Copyright, and Infringement

Responsible Office

CA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: CA00 – Chief Counsel,
Concurrence: None,
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

When a notice or claim of patent or copyright infringement occurs.

As of Milestone

As of date of report.

Frequency of Submittal

As Required.

DATA REQUIREMENT DESCRIPTION

Purpose

To inform the Chief Counsel and Procurement Office of suspected infringements on patents and copyrights.

Scope

This Data Requirement Description (DRD) establishes the requirements for the preparation of a report covering each notice or claim of patent or copyright infringement based on performance of the contract as required by the "Notice and Assistance Regarding Patent and Copyright Infringement" clause of the General Provisions.

References

FAR 52.227-2 Notice and Assistance regarding Patent and Copyright Infringement and General Provision clauses.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Letter format detailing all notices or claims on patent or copyright infringements based on performance of the contract.

Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PC04

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Liability to Third Person(s)

Responsible Office

CA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: CA00 – Chief Counsel,
Concurrence: None,
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

When any suit or action is filed against the contract.

As of Milestone

As of date of report.

Frequency of Submittal

As Required.

DATA REQUIREMENT DESCRIPTION

Purpose

To inform the Contracting Officer of any liability by the Contractor to a third person(s) which may or may not be covered by the Contractor's insurance.

Scope

This establishes the requirement for the preparation of a report covering any suit or action field, or any claim made, against the contract as required by the "Insurance-Liability to Third Persons" clause of the Contract.

References

FAR 52.228-7;
NASA FAR Supplement 1852.228-75, entitled "Minimum Insurance Coverage".

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Letter format detailing any suit or action filed, or any claim made, against the Contractor by a third person(s) arising from the performance of the contract.

Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

Report to be made within 15 days after filing of action or claim. Original to DA10 Contracting Officer, and copy to CA00, Chief Counsel.

DATA REQUIREMENT

DR Number, Date Revised

PC05

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Certificate/Policy, Insurance

Responsible Office

DA10

P.W.S. Reference

None

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: DA10 – Contracting Officer (CO),
Concurrence: None,
Information: CA00 – Chief Counsel

Initial Submittal Date

15 days after award of contract.

As of Milestone

Start of contract or revisions thereof.

Frequency of Submittal

Certificate/Policy shall be provided within 15 days after award of contract. Any revisions in coverage changes shall be submitted at least 30 days prior to implementation.

DATA REQUIREMENT DESCRIPTION

Purpose

Certificate shall describe the type and amount of insurance coverage maintained by the Contractor during the period of the contract. Complete policy shall also be provided to ensure insurance requirements of the contract are met.

Scope

This establishes the requirement for submittal of a certificate and detailed insurance policy with coverage and contents specified in FAR 52.228-7 "Insurance-Liability to Third Persons" and NASA FAR Supplement clause 1852.228-75 "Minimum Insurance Coverage".

References

FAR 52.228-7;
NASA FAR Supplement 1852.228-75, "Minimum Insurance Coverage".

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

As required by the Contract Article entitled "Insurance". Certificate and Policy provided by Insurance Company.

Hard copy of Certificate and Policy to be provided to DA10 Contracting Officer and CA00 Chief Counsel. Letter format submission to NASA Contract Deliverables System detailing submission of hard copies.

Data submitted to procuring activity for review not later than three weeks prior to project implementation. Data shall be considered approved unless Contractor has been notified of disapproval prior to project implementation.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PC06

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, electronic Subcontracting Reporting System (eSRS)

Responsible Office

DA10

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: DA10 – Contracting Officer (CO),
Concurrence: None,
Information: DA30 – Small Business Specialist,
NASA HQ - HQ-LP-013

Initial Submittal Date

Must submit 30th day of the month following the close of the semi-annual reporting period.

As of Milestone

Must submit 30th day of the month following the close of the semi-annual reporting period.

Frequency of Submittal

Summary Subcontract Report. Monthly, Summary Subcontract Report.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide NASA a basis for evaluation and extent of subcontracts program involving Small , Small Disadvantaged, Women-Owned Small, Veteran-Owned Small, HUBZone Small and Service Disabled Veteran-Owned Small Business concerns.

Scope

This establishes the requirement for the preparation of the Semi-annual Subcontracting Report for Individual Contracts (ISR) and the Semi-annual Summary Subcontract Report (SSR) for periods ending March 31st and September 30th.

References

FAR Part 19.704;
FAR 52.219-9;
NFS 1852.219-76

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Data should be submitted in the Individual Subcontracting Report (ISR) and Summary Subcontracting Report (SSR) submitted through the electronic Subcontracting Reporting System (eSRS). Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PC07

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Notice, Patent Application

Responsible Office

CA00

P.W.S. Reference

None

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: CA00 – Chief Counsel,
Concurrence: None,
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

Upon Contractor's intention to file a patent application that discloses classified subject matter of the contract.

As of Milestone

As of report date.

Frequency of Submittal

As Required.

DATA REQUIREMENT DESCRIPTION

Purpose

To inform the Contracting Officer of the Contractor's intent to file a patent application which discloses a subject invention as defined in NASA FAR Supplement 1852.227-70, New Technology, and/or classified subject matter of the contract, as defined in 52.227-10(as modified by NASA FAR Supplement 1852.227-11).

Scope

This establishes the requirement for the preparation of a notice covering proposed patent applications dealing with subject inventions developed under the contract, and/or classified information as required by the "Filing of Patent Applications-Classified Subject Matter" clause of the Contract.

References

NASA FAR Supplement 1852.227-70;
New Technology FAR 52.227-10 (As modified by NASA FAR Supplement 1852.227-11);
Filing of Patent Applications-Classified Subject Matter clause of the Contract

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

As defined in applicable reference documents.
Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PC08

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

CLIN 110 Projects Baseline vs Actuals

Responsible Office

DA00

P.W.S. Reference

None

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: DA10 – Contracting Officer
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR)
DA30 – Cost/Price Analyst

Initial Submittal Date

See Frequency of Submittal.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

Due no later than 11 business days after the NASA SSC fiscal calendar month end (Using current month results).

DATA REQUIREMENT DESCRIPTION

Purpose

To evaluate contractor's cost performance for each project associated with CLIN 110. The calculation of the individual projects actuals for the month shall equal the actual reported on the 533 summary for CLIN 110.

Scope

This establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the contractual effort.

References

None

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Information shall be presented in current format as utilized in monthly presentation with the addition of an estimated cost at completion category. Include a variance explanation per project for variance +/- 10%.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Test Summary

Responsible Office

EA50

P.W.S. Reference

2.1

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: EA50 – Systems Engineering & Integration Division (E&TD),
Concurrence: None,
Information: EA00 – Engineering & Test Directorate (E&TD),
RA00 – Center Operations Directorate (COD),
PA00 – Project Directorate (PD),
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

120 days after start of contract.

As of Milestone

Quarterly, based on the Government fiscal year.

Frequency of Submittal

Reports shall be provided not later than the 10th calendar day of the month following the end of a quarter.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide NASA with a summary of the number of tests/seconds performed on each test facility.

Scope

The report shall include test data from all test stands at SSC.

Data shall include for each test:

- Test Stand
- Project Name
- Date
- Test type (Hotfire, cold flow, etc.)
- Number of seconds

A summary table for each test stand shall include:

- Test Stand
- Project Name
- Test type (Hotfire, cold flow, etc.)
- Cumulative number of seconds of each type of tests

Note: Previous test history data will be provided to the TOC for inclusion in this report.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Electronic in Microsoft Office format.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Database, Backlog of Spares Requirements

Responsible Office

RA20

P.W.S. Reference

8.4.1

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: RA20 – Operations & Maintenance Division (COD),
Concurrence: None,
Information: EA00 – Engineering & Test Directorate (E&TD),
PA00 – Project Directorate (PD),
PA00 - Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

120 days after contract start.

As of Milestone

August 1, after contract start.

Frequency of Submittal

Annually, August 1.

DATA REQUIREMENT DESCRIPTION

Purpose

To document the backlog of spares required for the test and test support areas.

Scope

This database will include all spares provisioning for all test project and related support areas.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

- Canvas customers annually on their requirements for the next year
- Provide a prioritized listing of requirements for spares prior to the start of each fiscal year (segregated first by program and then facility); Synergy and commonality between programs shall be cost reduction emphasis
- Serve as the advocate for spares procurement
- Coordinate all annual requirements with the Operations and Maintenance Division, Design & Construction Project Management Division, and Project Directorate
- Construction and maintenance activities shall develop spare parts lists which are divided into large dollar (>$10,000) spares, operating spares, and consumable startup items

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT03

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Automated Information Security Incident

Responsible Office

RA40

P.W.S. Reference

1.0

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval : RA40 – Information Technology (IT) Security Manager,
Concurrence: None,
Information: None

Initial Submittal Date

As IT Security incidents occur.

As of Milestone

As IT Security incidents occur.

Frequency of Submittal

When an IT security incident occurs meeting the criteria specified in NPR 2810.1 Security of Information Technology, Chapter 17. IT Security Incidents Reporting and Handling, it must be documented and transmitted within three (3) days.

DATA REQUIREMENT DESCRIPTION

Purpose

Reports on IT security incidents will be used to alert NASA and NASA Contractor Computer Security Officials (CSO) and Information Processing Service Organizations (IPSO) security official(s) of computer system vulnerabilities, unauthorized access to computer systems, and other problems adversely affecting NASA and NASA Contractors.

Scope

This establishes the requirements for preparation and submittal of an IT Security Follow-on Incident Report.

References

NPR 2810.1 Security of Information Technology, Chapter 17

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The report shall include, as a minimum, the following information:

- Incident Category,
- Date and time of incident notification,
- Name of person or organization providing the incident notification,
- Date and time of incident,
- Name, IP address, SSC tag number of the computer system and/or identification of any non computer system,
- Location of the computer system (building and room number),
- Type of computer system,
- Operating system (name and version),
- Cognizant organization,
- Identification of the computer system CSO,
- Primary function of the computer system,
- Classification of the computer system (sensitivity level and configuration),
- Method of penetration or virus infection, if known,
- Characterization of perpetrator(s) thought to be involved (i.e. insider, outsider),
- Preliminary estimate of damage, if known, and/or potential damage,
- Immediate corrective actions taken,
- Corrective actions planned,
- Organizations/personnel contacted, e.g. technical support, law enforcement, legal counsel, and public relations

Data requiring written approval by procuring activity prior to implementation into the procurement or development program.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT05

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan and Report, Propellants and Pressurants Management and Forecasting

Responsible Office

EA20

P.W.S. Reference

7.1.1

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: EA20 – Test Operations - Propellants Manager,
Concurrence: None,
Information: PA00 – Contracting Officer's Technical Representative (COTR),
DA10 – Contracting Officer (CO),
BA13 – Lead – Project Support Branch Office of the CFO

Initial Submittal Date

Within 45 days after contract start.

As of Milestone

As of report date.

Frequency of Submittal

Monthly.

DATA REQUIREMENT DESCRIPTION

Purpose

Documents process to plan, forecast, order, receive, assure quality, store, track usage, conservation & reporting of all propellants and pressurants required for test programs assigned to the TOC.

Scope

This Data Requirement established the requirement for preparation and submittal of a Propellants and Pressurants Management Plan. This plan shall govern the operations of the propellant management function within the TOC contract.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

This plan shall include but not be limited to development of procedures for:

1) Planning and forecasting the requirements
2) Ordering and receiving propellants and pressurants
3) Assuring the quality of media received
4) Tracking the usage of media
5) Establishing procedures and techniques for conserving media
6) Reporting of all elements of propellant management, including cost by commodity contract and user program.

Electronic submission. This plan will be reviewed annually and updated as required.

This forecast report shall be prepared in accordance with the TOC Propellants and Pressurants Plan and submitted monthly. Electronic submission.

Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT06

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Commodity Use Rates and Records

Responsible Office

RA20

P.W.S. Reference

7.1.1

Type (Code)

2

SUBMITTAL REQUIREMENTS

Distribution Instructions

Approval:	RA20 – Operations & Maintenance Division (COD),
Concurrence:	None,
Information:	PA00 – Contracting Officer's Technical Representative (COTR),
	EA00 – Engineering & Test Directorate (E&TD),
	PA00 – Project Directorate (PD),
	BA13 – Lead – Project Support Branch Office of the CFO

Initial Submittal Date

DR for each monthly commodity consumption shall be available within five (5) calendar days of the end of each month.

As of Milestone

Five (5) days from the end of the Monthly Performance Period.

Frequency of Submittal

Quarterly.

DATA REQUIREMENT DESCRIPTION

Purpose

Provide historical reference of Cryogenic and High Pressure Commodities Consumption.

Scope

Shall provide information necessary to determine differentiation of Rates of Consumption for each Commodity Category for Test and for Non-Test Modes of Operation. Shall provide sufficient information for identification of Commodity Consumption by Program and by Test Stand. Shall use all available information of metering and delivery records, and shall reconcile and/or identify any discrepancies of quantities.

References

Shall be in conformance with Contractor's approved plan.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Report shall provide information necessary to determine differentiation of Rates of Consumption for each commodity by test stand for Test and for Non-Test Modes of operation. The report should provide a metric reflecting conservation effort of Helium, Nitrogen, Air, and Hydrogen. Each commodity shall be represented separately. This metric should demonstrate the reduction or increase in usage for the individual gas and should also note any discrepancies identified with any metering devices along with corrective action taken or deferral with rationale.

Report to be submitted electronically as MS Excel (SSC desktop standard version at time of submission) file formatted to print on standard 8.5"x11" paper in landscape orientation.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT07

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Automated Information Security

Responsible Office

RA40

P.W.S. Reference

7.2.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: RA40 – IT Security Manager (ITSM),
Concurrence: None,
Information: RA40 – Chief Information Officer,
DA10 – Contracting Officer (CO)

Initial Submittal Date

30 days after contract start.

As of Milestone

As of report date.

Frequency of Submittal

The Plan will be reviewed on an annual basis and an updated (if needed) will be submitted by the end of September of each year.

DATA REQUIREMENT DESCRIPTION

Purpose

This Plan establishes the security requirements governing Contractor and Government data on Government supplied computer systems at SSC; and of Contractor owned computer systems.

Scope

This establishes the plan for input into SSC automated information security efforts on Government-owned and Contractor supplied computer systems.

References

NPR 2810.1, Security of Information Technology

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

The Plan shall contain, as a minimum, the following information: IT risk assessments for the security of Contractor and Government data on Government supplied systems utilized by Contractor and of Contractor owned computer systems used on Government property. Applicable security requirements include requirements for personnel screening. Requirements and techniques to assess the protective measures for the security of Contractor and Government data on Government supplied systems utilized by Contractor and of Contractor owned computer systems used on Government property. Requirements for control of individual access and establishing the accountability of the individual related to the security of Contractor data on Government supplied systems utilized by Contractor and of Contractor owned computer systems used on Government property. Procedures to minimize the impact of incidents or disasters related to the security of Contractor and Government data on Government supplied systems utilized by Contractor and of Contractor owned computers. MS Word electronic format (SSC standard). The plan will be reviewed on an annual basis and updated as required. If no update is required, notification of the review process is required.

Data submitted to procuring activity for coordination, surveillance, or information. Plan requires NASA approval prior to implementation and subsequent revisions.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT08

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Test Facilities Capability Handbook

Responsible Office

PA00

P.W.S. Reference

1.2.1

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: PA00 – Project Directorate (PD),
Concurrence: None,
Information: TA00 – Rocket Propulsion Test Program Office (RPTO),
EA00 – Engineering & Test Directorate (E&TD),
RA30 – Institutional Division

Initial Submittal Date

120 days after contract start.

As of Milestone

Update annually.

Frequency of Submittal

Update annually.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide SSC a comprehensive Test Facilities Capability Handbook.

Scope

This establishes the requirements for a consolidated Test Facilities Capability Handbook, outlining test capabilities at SSC.

References

STD-8080-0013, Volume I, Test Facilities Capability Handbook

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

- Contract format is acceptable
- Provide annual update to STD-8080-0013 and upload to TechDoc as required
- Handbook Volume I - Stennis Space Center (SSC)

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

PT09

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Core Capability

Responsible Office

PA00

P.W.S. Reference

8.0

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: PA00 – Project Directorate (PD),
PA00 – Contracting Officer's Technical Representative (COTR)
Concurrence: None,
Information: EA00 – Engineering & Test Directorate (E&TD),
RA00 – Center Operations Directorate (COD),
RA20 – Operations and Maintenance Division (COD)

Initial Submittal Date

120 days after contract start.

As of Milestone

Annual review.

Frequency of Submittal

Updated as required, annual review.

DATA REQUIREMENT DESCRIPTION

Purpose

To provide SSC with a comprehensive plan to ensure operations and maintenance of core test capabilities.

Scope

The Plan shall detail how the Contractor intends to maintain and operate the equipment and systems covered under section 8.0, including how the Contractor intends to meet personnel requirements, together with certifications, training, etc. because some operations require specific skills and/or certification. The Contractor shall include planned methods for addressing attrition or other necessary contingency planning.

The Plan shall address how the Contractor intends to ensure the operational readiness of all Test and Test Support facilities and equipment based on frequency of operation, identifying all outstanding discrepancies, defects and malfunctions. The plan shall explain:

- How the procedures being used for operations and maintenance will be validated and updated within the first 12 months of the contract
- How operations planning will be updated and maintained
- How the contractor shall handle demand work at the FCPF and other areas, as well as how components are received into the FCPF
- How lessons learned from discrepancy reports and other sources will be evaluated for updating operations planning
- How impacts to operations will be handled concerning the notification of affected personnel, systems, or facilities, along with mitigation efforts
- How the SOMRD will be maintained
- How the FCPF will coordinate component processing as required with the FOSC Machine Shop and Weld Shop

The Plan shall detail how the Contractor intends to utilize maintenance processes for optimizing PM of all SFUSS and IAGP covered under Section 8.2. It shall address how the Contractor intends to schedule PMs, complete them on time, as well as the process for rescheduling PMs when they cannot be completed on time. The plan shall address how sampling operations required in MSFC-STD-3535, Standard for Propellants and Pressurants used for Test and Test Support Activities at SSC and MSFC, shall be accomplished. The Plan shall contain a full one-year schedule of all PMs.

The Plan shall detail how the Contractor intends to prioritize the Corrective Maintenance of all SFUSS and IAGP covered under Section 8.3 in an effort to minimize downtime/unavailability of systems/equipment, taking in to consideration criticality, risks and consequences. The Plan shall include the Contractor's proposed repair times for restoring availability of systems/equipment dependent on the priority of the work and the criticality of the system/equipment. When restoration entails the use of temporary services, the Plan shall address extended repair times for completing final repairs.

The plan shall detail how the Contractor intends to:

- Handle on demand work efforts.
- Receive and process trouble calls during and outside of normal business hours. This is primarily for work outside of the test area for systems which the Contractor is responsible
- When and how a maintenance task will be listed in either the BMAR or the Facility Manager Database
- How the 5 year plan will be generated and prioritized
- Provide detail as to how the Contractor will maintain data in both the Discrepancy Reporting system as well as CMMS when required
- The Plan shall also address how the Contractor intends to schedule emergency work in accordance with section 8.3

The Plan shall address how the Contractor intends to ensure long-term reliability and availability through the data capture and analysis of operational and maintenance trends associated with critical hardware and equipment in an effort to identify when systems/equipment are operating out of established control limits and in need of corrective action.

References

System Operation and Maintenance Responsibility Database (SOMRD)

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Electronic media required, Contractor format acceptable.
Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

None.

DATA REQUIREMENT

DR Number, Date Revised

SA01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Personnel Certification

Responsible Office

QA00

P.W.S. Reference

1.1.2

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: LA00 – Office of Human Capital,
DA10 – Contracting Officer (CO),
EA00 – Engineering & Test Directorate (E&TD)

Initial Submittal Date

Thirty (30) days after contract start.
Plan requires NASA approval prior to implementation and subsequent revisions.

As of Milestone

Start of contract.

Frequency of Submittal

Reviewed at least annually and updated as required. If there are no changes since the last update, the Contractor shall recertify its accuracy no later than 1 October of each year.

DATA REQUIREMENT DESCRIPTION

Purpose

To document the Contractor's approach for providing training to support a skilled, mobile and synergistic workforce that can maximize employee productivity required for ground operations activities. Training shall comply with all safety, health, standards, rules, and guidelines issued by OSHA, NASA and SSC.

Scope

This Contractor shall prepare and submit a Plan implementing the development and maintenance of a training and certification program. It shall be required for those personnel participating in, or responsible for controlling special processes having a significant effect upon product quality and/or involving essentially hazardous and/or critical operations.

References

Applicable NASA 8700 series documents,
SCWI-3410-0003 John C. Stennis Training/Certification Plan and Schedule Report
SPR 8715.1 SSC's Safety and Health Program Requirements
SPR 8500.1 Environmental Management System Procedural Requirements
SCWI-8715-0002 Personal Protective Equipment
OSHA 29 CFR parts 1910 and 1926, Occupational Safety and Health Standard, Department of Labor (DOL)

Exceptions/Additions to Referenced Requirements

American National Standards Institute (ANSI) B31.1 and B31.3, ANSI/American Welding Society (AWS) D1.1 and D1.2, National Board (NB)-23, American Petroleum Institute (API) 510 and 570.

Preparation Instructions

The Personnel Certification Plan shall include but not limited to the following items:

A. Establish plans and processes for obtaining and maintaining a skilled workforce to meet the performance challenges of testing, which can include an apprentice/training program
B. A process that documents the capability to safely perform unique critical skills required to support ground processing lifecycle activities, and/or specialized work for handling hazardous operations through the duration of the contract
C. The plan shall describe the training approach and address at a minimum the training requirements, roles and responsibilities for developing/acquiring training materials and conducting training
D. The program shall include provisions for monitoring personnel performance as well as work quality and physical testing requirements to ensure their continued ability to meet all criteria
E. Provide training to personnel, to include cross training within the Center, through appropriate internal and external sources, to insure the quality of workmanship on systems and equipment is consistent with aerospace/industry standards and NASA requirements
F. Provide training to personnel on how to wear personal protective equipment (PPE), and the procedures for replacing damaged or defective PPE
G. Personnel who satisfy certification requirements shall be issued a certification card (SSC Form 727, Employee Certification Card). The card shall indicate the employee's name, company, skill certified in, and date of expiration. A current certification card shall be carried on the person performing the specific operation for which he/she is certified
H. Certification shall be for a specific period of time.
I. The Contractor is responsible for maintaining certification records for individual employees
J. Records shall be maintained in SATERN.

Electronic 8 ½ X 11 format compatible with SSC Microsoft Office Suite.

Remarks

Submit plan for approval to the NASA Safety Mission Assurance Office and an information copy to the Contracting Officer.

Submit plan to NASA Contracts Deliverables System and post plan in SSC TechDoc System upon SSC Cert Board approval with notice of TechDoc

DATA REQUIREMENT

DR Number, Date Revised

SA02

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Safety and Health

Responsible Office

QA00

P.W.S. Reference

3.1

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: DA10 – Contracting Officer (CO),
RA02 – Environmental Officer

Initial Submittal Date

Draft due at Request for Proposal (RFP) submittal, Final approval submittal due five (5) working days prior to contract start date.

As of Milestone

Start of contract and revisions thereof.
Plan requires NASA approval prior to implementation.

Frequency of Submittal

Reviewed at least annually and updated as required. If there are no changes since the last update, the Contractor shall recertify its accuracy no later than 1 October of each year.

DATA REQUIREMENT DESCRIPTION

Purpose

To ensure the contract is conducted in a safe manner and complies with all Safety & Health directives, instructions, policies, and regulations as listed in this contract. To verify the Contractor intends to be proactive in safety and health practices. To assure employees have a safe work environment and conditions throughout the performance of this contract.

Scope

The plan shall define the safety and health program, objectives and goals, management structure, and detailed description of the total safety program including responsibilities, procedures, reporting, training, compliance methodologies, and interface and coordination activities.

References

SPR 8715.1 SSC Safety and Health Program Requirements,
SSP-8715-0001 Safety and Health Handbook
OSHA Voluntary Protection Program (VPP) instruction, Cooperative and State Programs (CSP) 03-01-003
SCWI-8715-0010 Process Safety Management Program
SPR 8739.1 Software Assurance Procedural Requirements

Exceptions/Additions to Referenced Requirements

The Plan shall be based upon the current revision of the above standards and shall comply with all applicable Federal, State, Local and Environmental Regulations.

Preparation Instructions

The Safety and Health Plan shall be:

a. Compliant with SPR 8715.1 SSC Safety and Health Program Requirements
b. Compliant with SSP-8715-0001 Safety and Health Handbook
c. Written around the elements of the Voluntary Protection Program OSHA Instruction CSP 03-01-003
d. Compliant with SPR 8739.1

Electronic 8 ½ X 11 format compatible with SSC Microsoft Office Suite.

Remarks

The Plan shall be maintained in a current condition by page revision or complete reissue, as contractually determined, to reflect the latest program changes and hardware configuration. Maintain per NPR 1441.1. Submit plan to NASA Contracts Deliverables System and post plan in SSC TechDoc System upon QA00 approval with notice of TechDoc posting submitted to NASA Contracts Deliverables System.

DATA REQUIREMENT

DR Number, Date Revised

SA03

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Mishap

Responsible Office

QA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: DA00 – Procurement Officer,
DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR),
CA00 – Chief Counsel,
AA00 – Office of the Director,
BA00 – Office of the CFO,
PA00 – Project Directorate (PD),
IA00 – Office of External Affairs,
RA00 – Center Operations Directorate (COD),
EA00 – Engineering & Test Directorate (E&TD)

Initial Submittal Date

Submittal shall conform to the requirements of SPR 8715.1 or SSP-8715-0001.

As of Milestone

Immediately after incident/accident.

Frequency of Submittal

Individual Accidents/Incidents determined to be a Class A, B, C, D close calls, or mission failures shall be reported using the Incident Reporting Information System (IRIS). Contractor may use SSC form 1627 for ease of collecting data and emailing information, but official entry is IRIS.

DATA REQUIREMENT DESCRIPTION

Purpose

Establish processes for reporting and investigating mishaps, in accordance with NPR 8621.1 (NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping) and to identify the cause and corrective action.

Scope

These requirements apply to all activities and employees under the scope of this contract. Programs shall be established that describe the investigation procedures, assign responsibilities, outline required training, specify the forms to be used, and all recordkeeping requirements.

References

NPR 8621.1 NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping
SPR 8715.1 SSC Safety and Health Program Requirements
SSP-8715-0001 Safety and Health Handbook
SPLN-8621-0003 Mishap Preparedness and Contingency Plan

Exceptions/Additions to Referenced Requirements

Accident Reporting, Trend Analysis and Corrective Action.

Preparation Instructions

Data submitted to procuring activity for coordination, surveillance, and information shall be maintained in NASA SMA files and electronically in the IRIS database.
The Contractor's report shall comply to the requirements and reporting structure identified in SPR 8715.1, SSP -8715-0001, and all safety and health standards, rules, regulations and guidelines issued by OSHA and NASA.

Remarks

The Contractor shall support the investigation and make available all pertinent documentation and personnel as required.
The Contractor shall obtain Government approval prior to resumption of work for type A and B mishaps and any other mishap designated by NASA that has residual risks.

DATA REQUIREMENT

DR Number, Date Revised

SA04

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Mission Assurance

Responsible Office

QA00

P.W.S. Reference

3.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR),
RA00 – Center Operations Directorate (COD),
EA00 – Engineering & Test Directorate (E&TD),

Initial Submittal Date

Thirty (30) days after contract start.

As of Milestone

Start of contract.

Frequency of Submittal

Reviewed at least annually and updated as required. If there are no changes since the last update, the Contractor shall recertify its accuracy no later than 1 October of each year.

DATA REQUIREMENT DESCRIPTION

Purpose

To ensure that quality requirements are implemented and satisfied throughout all phases of contract performance, providing the methods to accomplish and satisfy contractual requirements.

Scope

This establishes the requirement for the preparation of a Mission Assurance Plan. It shall cover the organizational relationship and responsibilities of management and the quality inspection and engineering functions. The authority and duties of persons and organizations implementing quality policies and processes will ensure compliance with contract requirements. Quality and assurance functions shall be clearly established and delineated and shall have sufficient authority and organizational freedom to identify problems as well as initiate, recommend or provide solutions. The NASA approved Plan will be the governing document for the implementation and maintenance of the Mission Assurance Plan.

References

AS 9100 Aerospace Quality Management System Standards
ISO 9001 Quality Management System
NPR 8735.1 Procedures for Exchanging Parts, Material, and Safety Problem Data Utilizing the Government – Industry Data Exchange Program and NASA advisories
NPR 8735.2 Management of Government Quality Assurance Functions
SPR 1280.1 SSC Management System Requirements
SPR 8730.1 Control of Nonconforming Product
SPR 1440.1 Records Management Program Requirements
SPR 8715.1 SSC Safety & Health Procedural Requirements
SOI-8080-0027 Engineering and Test Directorate Operations Work Control
SCWI-8715-0005 Safety, Health, Housekeeping and Essential Item Inspections
SPR 8739.1 Software Assurance Plan

Exceptions/Additions to Referenced Requirements

The Plan shall be based upon the current revision of the above standards and shall comply with all applicable Federal, State, Local and Environmental Regulations.

Preparation Instructions

The Plan shall outline the quality policies and processes that will ensure compliance with the contract requirements and shall include the following:

A. Develop and implement a management system providing quarterly progress reports regarding documenting, developing, implementing and maintaining their management system to comply with the requirements of AS 9100 Aerospace Quality Management System Standards, and ISO 9001 Quality Management System.
B. Description of the quality management functions within the organization including the process through which management decisions will be made.
C. Description of the responsibility, authority and accountability of quality personnel
D. Description of inspection, surveillance and audit methodologies, quality metrics and/or leading indicators used to assess quality of processes and products and measure effectiveness of the Quality Program throughout the Contractor organization.
E. Performance of sufficient inspection and test part components and assemblies to insure that prior to delivery, all articles conform to the applicable specification described on the WAD. The inspection shall include: workmanship, finish, cleanliness, Foreign Object Debris (FOD) control, construction, functional performance, identification marking and the criteria for determining quality conformance or rejection of the articles. (This inspection is not applicable for receiving, processing and shipping of articles.)
F. A comprehensive system of planned and periodic Quality Audit process that identifies and prioritizes audits to be performed annually to verify compliance with all aspects of contract. The annul summary report shall include significant findings, corrective actions, barriers to implementing corrective actions, summary of risk and an audit schedule.
G. Documented evidence that articles are fabricated, inspected, and tested in accordance with the requirements specified on the Work Authorization Document (WAD) and necessary changes are accomplished in accordance with requirements.
H. Control of raw material to determine conformance to the applicable specification, drawing or WAD documentation.
I. Recorded evidence, in the form of quality inspection reports and test results.
J. Control of stamps used to indicate quality status of NASA equipment, components, materials, and related documents either procured from suppliers or fabricated from in-house requirements.
K. Control of non-conforming articles to prevent their use.
L. Control of inspection, measuring, and test equipment to insure conformance of articles to contract requirements.
M. Compliance with NPR 8735.1 Procedures for Exchanging Parts, Material, and Safety Problem Data Utilizing the Government – Industry Data Exchange Program and NASA advisories (GIDEP)
N. Compliant with Software Assurance Procedural Requirements per SPR 8739.1
O. Sampling inspection to determine quality conformance.
P. Maintenance and storage of quality records.

Electronic 8 1/2 X 11 format compatible with SSC Microsoft Office Suite.

Remarks

The Mission Assurance Plan requires NASA Safety Mission Assurance approval prior to implementation and subsequent revisions.

Submit plan to NASA Contracts Deliverables System and post plan in SSC TechDoc System upon QA00 approval with notice of TechDoc posting submitted to NASA Contracts Deliverables System.

The Contractor shall revise the Mission Assurance Plan as required and when major organizational changes occur that change the organization executing the quality requirements, change the quality management functions including the process through which management decisions will be made, or change the organizational responsibility, authority and accountability. The Contractor shall submit the revised Plan for Government approval within 30 days of revision.

DATA REQUIREMENT

DR Number, Date Revised

SA05

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Plan, Risk Management

Responsible Office

QA00

P.W.S. Reference

1.4

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

60 days after contract start.

As of Milestone

Annual review.

Frequency of Submittal

As new risks are identified.

DATA REQUIREMENT DESCRIPTION

Purpose

To ensure all risks are identified, captured, managed and communicated in a common way across the Center using SSC's Integrated Risk Management Application (IRMA) database.

Scope

Establishes the requirements for the preparation and submittal of a Risk Management Plan (RMP) using SSC's (IRMA) database.

References

SPR 7120.1 Risk Management Procedural Requirements
SPD 7120.1 SSC Institutional Risk Management
SPR 8739.1 Software Assurance Procedural Requirements

Preparation Instructions

The Contractor shall establish a RMP that formally defines the organization's approach to conducting risk management including the organization's risk management strategy: organizational structure, software risk management, relationships and responsibilities for managing risk; guidelines and policies regarding processes, metrics and tools for executing and communicating an integrated risk management methodology; and the risk management resource investments required.
All risks shall be identified and entered into SSC's IRMA database for assessment based upon the likelihood, impact and consequence utilizing the standard SSC risk impact criteria supported by IRMA.

Remarks

Utilizing the IRMA Center data base to document the process will allow the Directorate/Office Level Organization to create and maintain an informational environment where risk information is collected in a coherent manner across SSC and can proceed up to the next higher organizational element as required per SPR 7120.1. IRMA training module is provided in distance learning format (SATERN course number SSC-001-08).

DATA REQUIREMENT

DR Number, Date Revised

SA06

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 2/08/12

Title

Report, Mishap Exposure

Responsible Office

QA00

P.W.S. Reference

None

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA),
Concurrence: None,
Information: DA00 – Procurement Officer,
DA10 – Contracting Officer (CO),
PA00 – Contracting Officer's Technical Representative (COTR),
CA00 – Chief Counsel,
AA00 – Office of the Director,
BA00 – Office of the CFO,
PA00 – Project Directorate (PD),
IA00 – Office of External Affairs,
RA00 – Center Operations Directorate (COD),
EA00 – Engineering & Test Directorate (E&TD)

Initial Submittal Date

Beginning the first month after authority to proceed

As of Milestone

The 10th of each month

Frequency of Submittal

The Lockheed Martin TOC S&MA Manager will prepare and submit electronically the NASA Mishap Exposure Report within ten working days after each full month of completed service.

DATA REQUIREMENT DESCRIPTION

Purpose

Establish processes for delivering the monthly Mishap Exposure Report, and the entering of such information into the Incident Reporting Information System (IRIS)*.

Scope

The report shall contain the following:

- Hours worked on the contract (*)
- Number of fatalities
- Number of lost-time cases
- Lost-time frequency rate (LTIR)
- Number of OSHA-recordable incidents
- OSHA Incident Rate
- Number of type A and type B mishaps
- Average number of personnel (*)
- Total number of OSHA Injuries

References

NPR 8621.1 NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping
SPR 8715.1 SSC Safety and Health Program Requirements
SSP-8715-0001 Safety and Health Handbook
SCWI-8710-0003 IRIS Work Instruction

Exceptions/Additions to Referenced Requirements

Reporting of all hours worked and incidents in the previous month

Preparation Instructions

Data submitted to procuring activity for coordination, surveillance, and information shall be maintained in NASA SMA files and electronically in the IRIS database.

Remarks

The Contractor shall provide report and enter the information into IRIS within ten working days after each full month of service.

DR# SA06, CONTRACT# NNS10AA46C
NASA CONTRACTOR
ACCIDENT EXPERIENCE

LM IS&GS/SSC
Field Installation **Calendar Year:** **Period Covered (month) :**

Contractor	# of Fatalities	Hours Worked	# of LT Injury or Illness	LT Frequency Rate*	# of Type A Mishaps	# of Type B Mishaps	Avg # of Personnel ****	Total # of OSHA Injuries **	OSHA Incidence Rate***
LMS									
GHG									
DVT									
CAM									
TOTAL TOC									

* *Lost Time Frequency Rate (for calendar month)* = $\frac{\text{Total \# of LT Injuries x 200,000}}{\text{Total Hours of Exposure}}$

** *Total number of OSHA reportable (excluding lost time) injuries for the calendar month.*

*** *OSHA Incidence Rate (for month)* = $\frac{\text{Total \# of OSHA Reportable Injuries \& Illnesses + LT x 200,000}}{\text{Total Hours of Exposure}}$

****Formula for Average number of personnel*

A= Actual total hours ÷ 8 (hours in a day)
B= total number of billing days (days for which you billed the government)
A ÷ B = headcount

DR# SA06, CONTRACT# NNS10AA46C
NASA CONTRACTOR
ACCIDENT EXPERIENCE

LM IS&GS/SSC
Field Installation **Calendar Year:** **Period Covered:**

Contractor	# of Fatalities	Hours Worked	# of LT Injury or Illness	LT Frequency Rate*	# of Type A Mishaps	# of Type B Mishaps	Avg # of Personnel ****	Total # of OSHA Injuries **	OSHA Incidence Rate***
LMS									
GHG									
DVT									
CAM									
TOTAL TOC									

* *Lost Time Frequency Rate (for calendar year)* = $\frac{\text{Total \# of LT Injuries x 200,000}}{\text{Total Hours of Exposure}}$

** *Total number of OSHA reportable (excluding lost time) injuries for the calendar year.*

*** *OSHA Incidence Rate (for calendar year)* = $\frac{\text{Total \# of OSHA Reportable Injuries \& Illnesses + LT x 200,000}}{\text{Total Hours of Exposure}}$

****Formula for Average number of personnel*

A= Actual total hours ÷ 8 (hours in a day)
B= total number of billing days (days for which you billed the government)
A ÷ B = headcount

NASA Shared Services Center (NSSC)
Financial Management Division (FMD) – Accounts Payable
Bldg. 1111, Road C
Stennis Space Center, MS 39529
Email: NSSC-Accounts payable@nasa.gov
Fax: 866-209-5415

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as directed by the Contracting Officer.

The remittance address for payments under this contract is:

BY MAIL
Accounts Receivable
Lockheed Martin Services, Inc.
2339 Route 70 West, Floor 4W
Cherry Hill, NJ 08002-3315

By EFT
Citibank, N.A.
(b)(4)
Lockheed Martin Services, Inc.
Account Number (b)(4)

(c) If the Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

DCAA mailing office (for submission of cost vouchers) address:

Defense Contract Audit Agency (DCAA)
Attn: Harry P. Wierzba
Lockheed Martin Rockville Resident Office
9221 Corporate Blvd. (3rd Floor)
Rockville, MD 20850-3248

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)*
000045	See Block 16C	4200430103	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ 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.)*

This Administrative Modification is a zero dollar adjustment (Zero #99, PR# 4200430103).
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $26,277,268.00
New Total Amount for this Award: $105,688,598.00
CHANGES FOR LINE ITEM NUMBER: 110

CHANGES FOR ACCOUNTING CODE:
Continued ...

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)*
	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	MAR 19, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/573754.09.01.99/000/2540 /64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/3/4 to 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540 /64/EXPX22012D/719V Amount changed from $120,000.00 to $12,124.00 Percent changed from .45667 to .04614 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,876.00 Percent: .02997 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .38056 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000046	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $591,886.39

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
See additional pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,587,022.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $591,886.39
New Total Obligated Amount for this Award: $29,666,190.91
Incremental Funded Amount changed: from
$29,074,304.52 to $29,666,190.91
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	MAR 21, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $163,643.00 Incremental Funded Amount changed from $11,540,272.44 to $11,703,915.44 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,827.56 Percent: .01804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $18,481.91 Percent: .0572 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22011D/734A/3/4 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $139,333.53 Percent: .43124 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$428,243.39 Incremental Funded Amount changed from $17,534,032.08 to $17,962,275.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,200.00 Percent: .04643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,043.39 Percent: .00397 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/573754.09.01.61/000/2 540/64/EXPX22012D/719V/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $107,876.00 Percent: .41053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/4/5 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $82,124.00 Percent: .31253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .19028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22012D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05708 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .38056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .19028 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 43)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$11,540,272.44	Total:	$163,643.00	Total:	$11,703,915.44

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 22, 2012.

CLIN 110 OPTION					
Previous Action (Mod 43)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$17,534,032.08	Total:	$428,243.39	Total:	$17,962,275.47

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 07, 2012.

TOTAL CONTRACT					
Previous Action (Mod 43)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$29,074,304.52	Total:	$591,886.39	Total:	$29,666,190.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000047	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,688,598.00
Payment Terms:
Net 30 days

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)*
Greg Wardlaw, Contracts Manager	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	3/23/12
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	MAR 23, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 100 (Base) for an increase of $61,383, which includes cost and fee; 2) add additional work (FY12) to CLIN 110 (Option) for an increase of $127,958, which includes cost and fee; 3) Correct the allocation of the CIF project; 3) update contract section B.5 and; 4) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The following project in support of the base work (CLIN 100) is made a part of this contract:

a. The proposal in response to the RFP titled, "RPT Level III Support" is accepted. The cost and fee associated with this proposal is included on page 3.

b. The total base year (CLIN 100) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled, "AES" is accepted. The cost and fee associated with this proposal is included on page 3.

b. The proposal in response to the RFP titled, "Additional NDAS" is accepted. The cost and fee associated with this proposal is included on page 3.

c. The total base year (CLIN 110) contract value of (b)(4) (cost) and (b)(4) (fee) is not affected by this change.

2. Modification 039 added the CIF project to CLIN 100 as an addition to base work. This action is to remove CIF from CLIN 100 and add it as a separate project associated with CLIN 110 (option). The cost and fee associated with this change is included on page 3.

3. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 4.

4. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
Additional Base (FY12) Center Innovation Fund (CIF)			$101,981
Total Base POP 12 mths			$9,472,413
CLIN 100 Definitized Total			**$15,177,445**
This Action (Mod 45) FY12			**Total**
Additional RPT Levell III Support			$61,383
Remove CIF from CLIN 100 and add to CLIN 110			-$101,981
Total Modification Cost & Fee Amount			**-$40,598**
Revised Total Base POP 12 mths			**$9,431,815**
Revised CLIN 100 Definitized Total			**$15,136,847**

CLIN 110 Contract Value	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Total
Chemical Steam Generators (CSG) Uncompleted FY11 & Fy 12 Work	$405,279
Katrina Test Complex Support FY 11 work that was not competed	$59,107
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317
AJ-26	$1,768,564
A-3 (Fire, Gas & MFP)	$1,835,444
Facility Modernization	$349,928
RS-68 NTP	$528,825
J-2X	$10,118,308
NDAS	$110,989
Total Previous Definitized Projects for FY 12	**$17,217,761**
This Action (Mod 45) FY12	**Total**
AES	$15,199
Additional NDAS	$112,759
CIF which was removed from CLIN 100	$101,981
Total Modification Cost & Fee Amount	**$229,939**
Revised CLIN 110 Definitized Total	**Total**
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$17,447,700
CLIN 110 Definitized Total	**$23,448,428**

Previous Total Contract Value	Total
Previous Total	$58,587,022

This Action Affect to Total Contract Value	Total
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Total
Revised Total	**$58,587,022**

(b)(4)

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 3/19/2012		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,472,413
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,132,309
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,217,761
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$3,058,779
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000048	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010
CODE 08YG4	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)*
See Schedule

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

CHECK ONE	
	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropnation 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 ☒ 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.)*
See page 2 for detailed information.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Payment Terms:
Net 30 days

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	MAR 28 2012

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to correct an administrative oversight identified in modification 047. All other terms and conditions remain the same.

1. Modification 047 page 3 identified the following:

CLIN 100-Revised Total Base POP 12 months (FY12) cost is (b)(4) and fee is (b)(4) for a total of $9,431,815. These number are correct; however page 4 schedule B.2 was not updated to reflect the change identified in Mod 047. Page 4 schedule B.2 directly reflects the cost and fee identified in the spreadsheet located on page 3. Currently page 4 schedule B.2 CLIN 100 for performance period 10/01/11 through 09/30/12 reports cost as (b)(4) and fee as (b)(4) for a total of $9,472,413. **This modification hereby revised the cost and fee to reflect the cost and fee approved in modification 047.** The revised page 4 schedule B.2 CLIN 100 for performance period 10/01/11 through 09/30/12 cost is (b)(4) and fee is (b)(4) totaling $9,431,815. As a result, of this change CLIN 100 available contract value for performance period 10/01/12 through 09/30/13 slightly increased (detailed information on page 4).

CLIN 110-Definitized Total for FY12 (previous & this action) cost is (b)(4) and fee is (b)(4) for a total of $17,447,700. These number are correct; however page 4 schedule B.2 was not updated to reflect the change identified in Mod 047. Page 4 schedule B.2 directly reflects the cost and fee identified in the spreadsheet located on page 3. Currently page 4 schedule B.2 CLIN 110 for performance period 10/01/11 through 09/30/12 reports cost as (b)(4) and fee as (b)(4) for a total of $17,217,761. **This modification hereby revised the cost and fee to reflect the cost and fee approved in modification 047.** The revised page 4 schedule B.2 CLIN 110 for performance period 10/01/11 through 09/30/12 cost is (b)(4) and fee is (b)(4) totaling $17,447,700. As a result, of this change CLIN 110 available contract value for performance period 10/01/12 through 09/30/13 slightly decreased (detailed information on page 4).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
Additional RPT Levell III Support			$61,383
Total Base POP 12 mths (FY12)			$9,431,815
CLIN 100 Definitized Total			**$15,136,847**

CLIN 110 Contract Value	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Total
Chemical Steam Generators (CSG) Uncompleted FY11 & Fy 12 Work	$405,279
Katrina Test Complex Support FY 11 work that was not competed	$59,107
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317
AJ-26	$1,768,564
A-3 (Fire, Gas & MFP)	$1,835,444
Facility Modernization	$349,928
RS-68 NTP	$528,825
J-2X	$10,118,308
NDAS & Additional	$223,748
AES	$15,199
CIF which was removed from CLIN 100	$101,981
Total Previous Definitized Projects for FY 12	**$17,447,700**

This Action (Mod 4) FY12	Total
Total Modification Cost & Fee Amount	**$0**

Revised CLIN 110 Definitized Total	Total
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$17,447,700
CLIN 110 Definitized Total	**$23,448,428**

Previous Total Contract Value	Total
Previous Total	$58,587,022

This Action Affect to Total Contract Value	Total
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2011)	Total
Revised Total	**$58,587,022**

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 3/19/2012		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,431,815
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,447,700
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$2,828,840
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000049	See Block 16C	4200432773	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $82,623.00

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

CHECK ONE	
	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $26,277,268.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $82,623.00
New Total Obligated Amount for this Award: $29,748,813.91
Incremental Funded Amount changed: from
$29,666,190.91 to $29,748,813.91
Continued ...

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)
Greg Wardlaw, Contracts Manager	MARVIN L. HORNE
15B. CONTRACTOR/OFFEROR	**15C. DATE SIGNED**
(Signature of person authorized to sign)	4/18/12
16B. UNITED STATES OF AMERICA	**16C. DATE SIGNED**
(Signature of Contracting Officer)	April 18, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000049	See Block 16C	4200432773	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)*. 11/16/2010

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)*
See Schedule

Net Increase: $82,623.00

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 3 for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $26,277,268.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $82,623.00
New Total Obligated Amount for this Award: $29,748,813.91
Incremental Funded Amount changed: from
$29,666,190.91 to $29,748,813.91
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 110 (Option) for an increase of $279,344, which includes cost and fee; 2) update contract section B.5; 3) update the award fee plan; (4) incorporate CBA agreement as attachment; (5) incorporate approved safety plan as attachment; (6) Insert a contractor's statement of release and; (7) add incremental funds. All other terms and conditions remain the same.

1. The following project in support of the base work (CLIN 110) is made a part of this contract:

a. The proposal in response to the RFP titled, "RS-68 B1 Tank Refurbishment" is accepted. The cost and fee associated with this proposal is included on page 6.

b. The proposal in response to the RFP titled, "Morpheus" is accepted. The cost and fee associated with this proposal is included on page 6.

c. The total base year (CLIN 110) contract value of [redacted] (cost) and [redacted] (fee) is not affected by this change.

2. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 7.

3. Attachment J-3 Award fee plan is hereby modified to reflect the change in fee pool identified below. This change in the fee pool is a result of the work scheduled being pushed out. The current Attachment J-3 is hereby replaced with the attached J-3 Award Fee Plan.

Attachment IV (page J-3-11) is revised to reflect the increase.

Currently reads:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	[redacted]	[redacted]	[redacted]		30	$105,760,427
2	10/01/2011-03/31/2012	100/110						$105,688,598
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and

7. Incremental Funding

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted].

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 46)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Fee:	
Total:	$11,703,915.44	Total:	$0.00	Total:	$11,703,915.44

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 22, 2012.

CLIN 110 OPTION					
Previous Action (Mod 46)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$17,962,275.47	Total:	$82,623.00	Total:	$18,044,898.47

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 7, 2012.

TOTAL CONTRACT					
Previous Action (Mod 46)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$29,666,190.91	Total:	$82,623.00	Total:	$29,748,813.91

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			**$32,309,754**
Definitize POP 6 mths (Apr 1, 11 thru Sept 30, 11) (completed)			$5,705,032
Definitize POP 12 mths (Oct 1, 11 thru Sept 30, 12)			$9,370,432
Additional RPT Levell III Support			$61,383
Total Base POP 12 mths (FY12)			$9,431,815
CLIN 100 Definitized Total			**$15,136,847**

CLIN 110 Contract Value	Total
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$26,277,268**

Projects Previous Definitized for FY 12 (added through modification)	Total
Chemical Steam Generators (CSG) Uncompleted FY11 & Fy 12 Work	$405,279
Katrina Test Complex Support FY 11 work that was not competed	$59,107
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317
AJ-26	$1,768,564
A-3 (Fire, Gas & MFP)	$1,835,444
Facility Modernization	$349,928
RS-68 NTP	$528,825
J-2X	$10,118,308
NDAS & Additional	$223,748
AES	$15,199
CIF which was removed from CLIN 100	$101,981
Total Previous Definitized Projects for FY 12	**$17,447,700**
This Action (Mod 49) FY12	**Total**
RS-68 B-1 Tank Repair	$196,721
Morpheus	$82,623
Total Modification Cost & Fee Amount	**$279,344**
Revised CLIN 110 Definitized Total	**Total**
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$17,727,044
CLIN 110 Definitized Total	**$23,727,772**

Previous Total Contract Value	Total
Previous Total	$58,587,022

This Action Affect to Total Contract Value	Total
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	Total
Revised Total	**$58,587,022**

(b)(4)

NOTE - Minor calculation errors are due to rounding.

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 4/12/2012		
Contract Line Item No. CLIN	**Description**	**Estimated Cost**	**Available Award Fee**	**Total**
100	SSC Test Operations Support Services. IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,431,815
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907
	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
110	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,727,044
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$2,549,496
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

(b)(4)

NOTE - Shaded Columns depict definitized periods of performance

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-3

AWARD FEE EVALUATION PLAN

Table of Contents

Section I. Introduction

A. Purpose
B. Award Fee Provisions

Section II. Procedures for Determining Award Fee

Section III. Changes in Plan Coverage

A. Right to Make Unilateral Changes
B. Method for Changing Plan Coverage

Attachments

Attachment I	Award Fee Evaluation Factors
Attachment II	Narrative Description of Evaluation Factors
Attachment III	Adjectival Ratings and Associated Numerical Scores
Attachment IV	Award Fee Evaluation Period
Attachment V	Provisional Payment Rate

AWARD FEE EVALUATION PLAN

SECTION I. INTRODUCTION

A. Purpose

The purpose of the award fee process is: (1) to encourage and motivate excellent performance in such areas as safety, quality, timeliness, technical ingenuity, and cost-effective management in fulfilling requirements set forth in this contract; (2) to provide flexibility for changes in management, business, and performance emphasis or concern established by the Government; and (3) to foster effective communications between the Government and the Contractor.

B. Award Fee Provisions

This award fee evaluation plan has been developed in accordance with FAR, NASA FAR Supplement, and other guidelines. The Contractor can earn award fee from a minimum of zero dollars to a maximum stated in Clause B.4, Estimated Cost and Award Fee (NASA FAR Supplement 1852.216-85) of this contract. Changes to these award fee provisions will be via bilateral modification, except for internal NASA processes, performance evaluation factors, and special emphasis areas, which are established unilaterally by NASA.

Under award fee provisions, NASA may evaluate the Contractor on any area of performance within the overall contract. A significant element of any award fee evaluation shall be the Contractor's demonstrated performance in meeting or exceeding the Performance Work Statement (PWS) performance standards. Thus, while the award fee process is subjective, these more objective measurable standards may be used in award fee evaluation.

SECTION II. PROCEDURES FOR DETERMINING AWARD FEE

The Government will evaluate the Contractor's performance after the first six (6) months and every six (6) months thereafter. All periodic performance evaluations will be final. "Days" refers to calendar days in this plan. Procedures to be followed in monitoring, assessing, and evaluating Contractor performance during each period are set forth below and further specified in the Clause G.9, Award Fee For Service Contracts (NASA FAR Supplement 1852.216-76); SPR 1150.1, and NASA FAR Supplement 1816.405-2 for Cost-Plus-Award-Fee (CPAF) Contracts, and NASA FAR Supplement 1816.406-274.

The total award fee earned by the Contractor shall be determined based on evaluation of the Contractor's performance of contract requirements conducted through assessments by Government performance monitors. Safety, Technical Performance, Cost Management, and Small Business Utilization will be included as evaluation factors, with weights of 15%, 50%, 25% and 10%, respectively, of the total available award fee. The award fee evaluation factors are appended to this plan as Attachment I. A narrative description of the evaluation factors is

B. Method For Changing Plan Coverage

The method to be followed for changing the plan coverage is described below:

1. Personnel involved in the administration of the award fee provisions of the contract are encouraged to recommend plan changes with a view toward changing management emphasis, motivating higher performance levels, or improving the award fee determination process. Recommended changes should be sent to the PEB Chairperson.

2. Prior to the end of each evaluation period, the PEB Chairperson will determine if any changes will apply to the next evaluation period. If the changes are significant, the Procurement Officer must approve the revised plan.

Attachment II Narrative Description of Evaluation Factors

1. Factors used to evaluate the Contractor's SAFETY PERFORMANCE are as follows:

SAFETY

The Contractor will be evaluated on how well the Contractor has conformed to the contract safety requirements, approved safety procedures, clauses of the contract entitled "Safety and Health" and "Major Breach of Safety or Security" (See H.1), and other pertinent guidelines. Protection of the public, astronauts, employees, facilities, and equipment must be demonstrated.

The Contractor will be evaluated on maintaining an effective safety and health program. Consideration will be given to the lost time frequency rate, number of lost time injuries, exposure of personnel, and accident/incident dollar losses. The Government will rely partially on the Contractor's quarterly reports, as required by the Safety and Health Clause, for evaluating the latter mentioned areas. If there is a major breach of safety, as a result of Contractor negligence, there will be an overall award fee determination of zero for any evaluation period in which the major breach occurs. A major breach of safety is an act or omission of the Contractor that consists of an accident, incident, or exposure resulting in a fatality or mission failure; or in damage to equipment or property equal to or greater than $1 million; or in any "willful" or "repeat" violation cited by the Occupational Health and Safety Administration (OSHA) or by a state agency operating under an OSHA approved plan. A major breach of safety must be related directly to the contract. The Contractor will be evaluated on the maintenance of an effective Safety and Health Program by Subcontractor s the same as if performed by its own employees.

The Contractor will be evaluated for compliance with the Mississippi Department of Environmental Quality and the U. S. Environmental Protection Agency (EPA) regarding proper use, handling, and storage of hazardous materials. The Government will conduct quarterly Environmental Management System assessments of environmentally related processes to assure adherence to specific requirements as stated in the SSC Environmental Management System Procedures and Requirements, SPR 8500.1. A major breach of environmental compliance is defined as liability or fines exceeding $1 million; or any "willful" or "repeat" violation cited by the EPA.

2. Factors used to evaluate the Contractor's TECHNICAL PERFORMANCE are as follows:

PROJECT MANAGEMENT

The Contractor will be evaluated on the Contractor's project management performance and leadership, including the following:

- The understanding of and response to Government requirements
- Management initiative in preventing, detecting, correcting, and reporting problem areas

the condition of safeguarding against espionage, sabotage, crime (including computer crime), or attack. A major breach of security may arise from any of the following: compromise of classified information; illegal technology transfer; workplace violence resulting in criminal conviction; sabotage; compromise or denial of information technology services; damage or loss greater than $250,000 to the Government; or theft. A major breach of security may occur on or off Government installations, but must be related directly to the work on the contract. Specific evaluation of individuals will not be made. The Contractor will be evaluated on project management for work performed by Subcontractor s as if performed by its own employees.

USE OF RESOURCES

The Contractor will be evaluated on the efficiency and economical manner employed in utilizing labor and material resources. The basis for evaluating this factor will be the use of resources both Contractor and Government Furnished. The availability, capability and retention of adequately trained, certified, and supervised personnel, as well as the efficiency of their utilization will be evaluated. Also evaluated will be the overall efficiency in the use of facilities and equipment, including breakage, damage, industrial safety practices, and loss experienced in operating equipment and personal property. The Contractor will be evaluated on use of resources for work performed by Subcontractor s as if performed by its own employees.

TIMELINESS

The Contractor will be evaluated on the timeliness of responses to communications and contacts, adhering to completion schedules in performing work assigned, and applying priorities among requirements. In evaluating this factor, allowances will be made for changes in schedule requirements due to change in scope of work requested. The ability of the Contractor to promptly respond to changes in project/program emphasis will also be considered. The Contractor will be evaluated on timeliness of work performed by Subcontractor s as if performed by its own employees.

QUALITY

The Contractor will be evaluated on the maintenance of an effective quality program and implementation of performance measures that ensure continuous high quality products and services. The level of quality of required services performed and required end products delivered within the scope of this contract will be evaluated. In determining the level of quality, consideration will be given for performing required quality inspections, and the frequency and extent of quality deficiencies requiring rework. The Contractor's overall management awareness of the quality program status and effectiveness in ensuring continuous high quality services and products will be evaluated. The Contractor will be evaluated on the quality of work performed by Subcontractor s as if performed by its own employees.

3. Factors used to evaluate the Contractor's COST MANAGEMENT are as follows:

The Contractor will be evaluated on cost management for the overall contract, baselined against the negotiated costs of the contract. The factors used to evaluate cost management are a

SMALL BUSINESS GOALS

Total SB		(b)(4)
SDB		
WOSB		
VOSB		
SDVOSB		
HUBZone		

(End of Attachment)

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)		(b)(3)	30	$105,760,427
2	10/01/2011-03/31/2012	100/110						$105,688,598
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000050	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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)
See Schedule

Net Increase: $2,836,347.09

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

CHECK ONE	
	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)
X	Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,587,022.00
New Total Amount for this Award: $105,688,598.00
Obligated Amount for this Modification: $2,836,347.09
New Total Obligated Amount for this Award: $32,585,161.00
Incremental Funded Amount changed: from
$29,748,813.91 to $32,585,161.00
Continued ...

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)	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED April 19, 2012

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $2,131,716.62 Incremental Funded Amount changed from $11,703,915.44 to $13,835,632.06 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,200,000.00 Percent: 3.71405 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Percent: 1.54752 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,096.25 Percent: .00339 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $227,000.00 Percent: .70257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,620.37 Percent: .01121 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Subject To Funding:
Payment Address:

CHANGES FOR LINE ITEM NUMBER: 110
Obligated Amount for this modification:
$704,630.47
Incremental Funded Amount changed from
$18,044,898.47 to $18,749,528.94

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/
7/000/2540/64-956635/EXCX02006D/538A/1/2
Cost Center 64RA10
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $52.09
Percent: .0002
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00
0/2540/64/EXCX22012D/734A/2/3
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $10,000.00
Percent: .03806
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00
0/2540/64/EXCX22012D/734A/3/4
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $38,481.00
Percent: .14644
Subject To Funding:
Payment Address:
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2540/64/EXPX22012D/020U/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $97.38 Percent: .00037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/B04911.02.09.9033.12/000/2540/64/CASX12012R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $395,000.00 Percent: 1.5032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .57084 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .38056 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/718373.04.09/000/2540/64 /EXCX22011D/338I Account code changed from 64PA00/6100.2540/64/FC000000/718373.04.09/000/2540 /64/EXCX22011D/338I/1/2 to 64PA00/6100.2540/FC000000/718373.04.09/000/2540/64 /EXCX22011D/338I Amount changed from $138,500.00 to $101,981.00 Percent changed from .84901 to .3881 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2 540/64/EXPX02009D/234A Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Amount changed from $12,200.00 to $.01 Percent changed from .04643 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,519.00 Percent: .13898 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.03.09/000/2540/64/EXPX02009D/234A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,199.99 Percent: .04643 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds and complete a zero. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 49)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$11,703,915.44	Total:	$2,131,716.62	Total:	$13,835,632.06

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 26, 2012.

CLIN 110 OPTION					
Previous Action (Mod 49)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$18,044,898.47	Total:	$704,630.47	Total:	$18,749,528.94

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 18, 2012.

TOTAL CONTRACT					
Previous Action (Mod 49)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$29,748,813.91	Total:	$2,836,347.09	Total:	$32,585,161.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000051	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE	08YG4	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)*

See Schedule

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

CHECK ONE	
	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)*
X	Unilateral, Clause G.9, NFS 1852.216-76; Award Fee for Service Contract

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

See page 3 for detailed information.

Reason for Modification : Other Administrative Action
Total Amount for this Modification: -$42,944.64
New Total Amount for this Version: $58,544,077.36
New Total Amount for this Award: $105,645,653.36
CHANGES FOR LINE ITEM NUMBER: 100
Total Amount changed
from $32,309,754.00 to $32,288,281.68
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	May 15, 2012

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $32,309,754.00 to $32,288,281.68 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $26,277,268.00 to $26,255,795.68 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $26,277,268.00 to $26,255,795.68 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

A. The purpose of this modification is to reflect changes in the contract documents as a result of the Fee Determination Official's findings for the 2nd award fee evaluation period. The total award fee available for the 2nd award fee period was [redacted] Pursuant to the provisions of Section G.9 titled "Award Fee for Service Contracts" and the Findings and Determination of the Fee Determination Official dated May 10, 2012, the amount of Award Fee earned by the contractor for the period of October 1, 2011 through March 31, 2012 is [redacted] leaving [redacted] in unearned award fee.

In accordance contract Attachment J-3, Award Fee Evaluation Plan, Section II, Procedures for Determining Award Fee, "…Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods." Therefore, the available award fee will be decreased by the unearned amount of [redacted] The unearned award fee amount is equally reduced from CLIN 100 and CLIN 110. This results in the awarded contract value decreasing from [redacted] to [redacted] The overall contract value is also reduced from $105,688,598 to $105,645,653.

Additionally, since [redacted] in award fee was provisionally billed during the period, the remaining earned award fee to be paid is [redacted] to cover the entire award fee earned, per Section G.9 and Attachment J-3, Award Fee Evaluation Plan.

B. Page B-1 of the contract is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 10, 2012. Page B-1 is hereby removed and the attached revised page B-1 is substituted in place thereof.

C. Page B-2 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 10, 2012. Page B-2 is hereby removed and the attached revised page B-2 is substituted in place thereof.

D. Page B-3 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 10, 2012. Page B-3 is hereby removed and the attached revised page B-3 is substituted in place thereof.

E. Page B-4 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 10, 2012. Page B-4 is hereby removed and the attached revised page B-4 is substituted in place thereof.

F. Attachment IV of the Award Fee Evaluation Plan is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 10, 2012. Attachment IV is hereby removed and the attached revised Attachment IV is substituted in place thereof.

G. As stated in Block 14 of the SF30, except as provided herein, all other terms and conditions of the contract remain unchanged.

SUPPLIES OR SERVICES AND COST

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide Test Operations Support Services at the John C. Stennis Space Center in support of the National Aeronautics and Space Administration (NASA) in accordance with the provisions of the Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement.

(b) General Information: This is a performance based Cost-Plus-Award-Fee Contract.

(c) Separately Priced Options: Pursuant to Clause 52.217-9, Option to Extend the Term of the Contract, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services described under Option 1, in accordance with Section F, Article F.2.

(End of Clause)

B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted] (b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,410,343
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907

110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)	$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12		$17,705,572
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13		$2,549,496
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14		$11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15		$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16		$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14		$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

NOTE: CY1: 04/01/2011 – 09/30/2011,
CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013,
CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015,
CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100 through 222 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The Government may exercise the priced option period, CLINS 200 through 202 and the continuation CLIN 110 and or continuation CLINS 220 through 222 above, in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d) A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,410,343
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,705,572
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$2,549,496

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Estimated Cost**	**Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080

220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14	(b)(4)	$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

(End of Clause)

B.3 PHASE-IN PERIOD

All costs associated with the Phase-In of the Test Operations Contract (TOC) shall be procured under a separate Firm Fixed Price Purchase Order No. NNS10AA46C, which is not included in the total contract value of the TOC.

Table B.3A	TOC Contract Phase-In Firm Fixed Price	
Description		**Firm Fixed Price**
Phase-In Period for Test Operations Contract for the period of 02/01/11 through 03/31/11 procured under Firm Fixed Price Purchase Order No. NNS11AA13P		$ 827,681

(End of Clause)

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) (Revised Mod 24)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is (b)(4)

The maximum available award fee, excluding base fee is (b)(4). Total estimated cost, and maximum available award fee are $105,645,653 .

(End of Clause)

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is $TBD . This allotment is for Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance: is $TBD.

(b) The amount of $TBD is obligated under this contract for payment of fee.

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	[redacted]	[redacted]	[redacted]		30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110						
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000052	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $2,074,962.16

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

CHECK ONE	
	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)*
X	Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See page 6 for detailed information.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $2,074,962.16
New Total Obligated Amount for this Award: $34,660,123.16
Incremental Funded Amount changed: from
$32,585,161.00 to $34,660,123.16
CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $702,830.16
Incremental Funded Amount changed from $13,835,632.06 to $14,538,462.22
Continued ...

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)*	
		MARVIN L. HORNE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	May 16 2012

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .46456 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .46456 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: .92913 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $100,000.00 Percent: .30971 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22011D/734A/5/6 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79.52 Percent: .00025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,750.64 Percent: .00852 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $1,372,132.00 Incremental Funded Amount changed from $18,749,528.94 to $20,121,660.94 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .23565 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.63/00 0/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .09522 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $300,000.00 Percent: 1.1426 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $671,132.00 Percent: 2.55613 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $275,000.00 Percent: 1.04739 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $26,000.00 Percent: .09903 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to add incremental funds. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 50)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$13,835,632.06	Total:	$702,830.16	Total:	$14,538,462.22

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 20, 2012.

CLIN 110 OPTION					
Previous Action (Mod 50)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$18,749,528.94	Total:	$1,372,132.00	Total:	$20,121,660.94

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 19, 2012.

TOTAL CONTRACT					
Previous Action (Mod 50)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$32,585,161.00	Total:	$2,074,962.16	Total:	$34,660,123.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000053	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)	Net Increase:	$119,390.00
See Schedule		

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

CHECK ONE	
	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See additicnal pages for detailed information.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $26,255,795.68
New Total Amount for this Award: $105,645,653.36
Obligated Amount for this Modification: $119,390.00
New Total Obligated Amount for this Award: $34,779,513.16
Incremental Funded Amount changed: from
$34,660,123.16 to $34,779,513.16
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	MARVIN L. HORNE

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	6/1/2012	(Signature of Contracting Officer)	6/1/2012

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $119,390.00 Incremental Funded Amount changed from $20,121,660.94 to $20,241,050.94 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX12012D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $64,740.00 Percent: .24657 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $54,650.00 Percent: .20814 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

The purpose of this modification is to: 1) add additional work (FY12) to CLIN 110 (Option); 2) Extend the Morpheus performance period; 3) Extend Jockey Pump performance period; 4) Update Data Requirements; 5) Reduce cost and fee associated with CSG project; 6) Update contract clause NFS 1852.216-76; 7) Add incremental funds and; 8) Insert a contractors statement of release. All other terms and conditions remain the same.

1. The following projects in support of the base work (CLIN 110) is made a part of this contract:

a. The proposal in response to the RFP titled, "Jockey Pump Upgrades" is accepted. The cost and fee associated with this proposal is included on page 5.

b. The proposal in response to the RFP titled, "B-2 Restoration" is accepted. The cost and fee associated with this proposal is included on page 5.

c. The proposal in response to the RFP titled, "SWG" is accepted. The cost and fee associated with this proposal is included on page 5.

d. The total base year (CLIN 110) contract value of [redacted] (b)(4) (cost) and [redacted] (b)(4) (fee) is not affected by this change.

2. Morpheus' completion date of May 31, 2012 is hereby extended to July 31, 2012 to accommodate for the delivery of the test article. The cost and fee associated with this project shall not be affected by this extension.

3. Jockey Pump's completion date of May 31, 2012 is hereby extended to June 30, 2012 to allow time for a facility outage to complete the work. The cost and fee associated with this project shall not be affected by this extension.

4. Data Requirements MF01 and MF02 are hereby revised to reflect the changes identified on page 7 thru 10.

5. This modification reduces the cost and fee associated with the CSG project. The performance period for this project has expired. See page 5 for final cost and fee information.

6. Page G-10 and G-11 of the contract is hereby modified to reflect changes to NFS 1852.216-76 concerning page limitation and submittal date for self-evaluation. Page G-10 and G-11 is hereby removed and the attached revised page G-10 and G-11 is substituted in place thereof.

7. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is

[redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 52)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Fee:	
Total:	$14,538,462.22	Total:	$0.00	Total:	$14,538,462.22

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to Aug 20, 2012.

CLIN 110 OPTION					
Previous Action (Mod 52)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$20,121,660.94	Total:	$119,390.00	Total:	$20,241,050.94

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 24, 2012.

TOTAL CONTRACT					
Previous Action (Mod 52)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$34,660,123.16	Total:	$119,390.00	Total:	$34,779,513.16

8. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$32,288,282**	-
FY 11 POP 6 mths (completed)			$5,705,032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			**$15,136,847**	-

CLIN 110 Contract Value	Cost	FEE	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		**$26,255,795**	-
CLIN 110 (Option) FY 11 Total (Completed)			**$6,000,728**	Apr 1, 2011 - Sept 30, 2011

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12	(b)(4)		$405,279	3/31/2012
Katrina Test Complex Support FY 11 work			$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work			$2,041,317	9/30/2012
AJ-26			$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)			$1,835,444	9/30/2012
Facility Modernization			$349,928	9/30/2012
RS-68			$528,825	9/30/2012
J-2X			$10,118,308	9/30/2012
NDAS			$223,748	9/30/2012
AES			$15,199	6/30/2012
CIF			$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment			$196,721	6/30/2012
Morpheus			$82,623	7/31/2012
Total Previous Definitized Projects for FY 12			**$17,727,044**	-

This Action	Cost	FEE	Total	Performance Period
Jockey Pump	(b)(4)		$12,000	6/30/2012
B-2 Restoration			$54,650	9/30/2012
SWG			$64,740	9/30/2012
Remove Excess CSG Scope			-$143,757	
Total Modification Cost & Fee Amount			**-$12,367**	

Revised CLIN 110 Definitized Total	Total
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$17,714,677
CLIN 110 Definitized Total	**$23,715,405**

Previous Total Contract Value	Total
Previous Total	$58,544,077

This Action Affect to Total Contract Value	Total
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	Total
Revised Total	**$58,544,077**

NOTE - Minor calculation errors are due to rounding.

DATA REQUIREMENT

DR Number, Date Revised

MF01

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 5/29/12 MOD053

Title

Report, Contractor Financial Management

Responsible Office

BA21

P.W.S. Reference

1.3.2, 1.3.3

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA22 – (FMD Cost Accountant),
Concurrence: None,
Information: BA10 – Lead– Resources Management Division,
BA22 – Deputy CFO (Finance),
DA10 – Contracting Officer (CO),
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative (COTR)

Initial Submittal Date

See Frequency of Submittal.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

533M plus detail variance analysis due at close of business on the 10th business day of the next calendar month.
The Initial Baseline 533Q is due in accordance with NPR 9501.2D (Sec 3.2.1) and shall be revised and submitted prior to the submittal of the next months 533. Quarterly 533Q's are not required (see waiver).

DATA REQUIREMENT DESCRIPTION

Purpose

To assure that dollar and labor resources realistically support the schedule and to evaluate Contractor cost performance. The 533M reporting level is at the total contract subdivided by CLIN. Detail costs will be reported by cost element of cost in the 533 format. The reporting baseline is against total contract value.

Scope

This establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the contractual effort.

References

NASA Form 533M;
NPD 9501.1, NASA Contractor Financial Management Reporting system;
NPR 9501.2, NASA Contractor Financial Management Reporting.

Exceptions/Additions to Referenced Requirements

Deviation on file to utilize NASA/SSC calendar for reporting cost and waive 533Q.

Preparation Instructions

The report shall be prepared in accordance with the General Provision Clause (NASA Financial Management Reporting on NASA Form 533M). The 533M Current Month Actual Column (7a) and the Cumulative-to-Date-/Contract Inception Column (7c) Totals must equal the monthly electronic cost file.

At the end of the second evaluation period for a given fiscal year a separate 533M shall be submitted to (email contracting Officer) identify actual cost (without accruals) associated with the that evaluation period. Due 12 business days after the NASA SSC Fiscal Calendar month end.

All variances of 10% shall require a narrative explanation.

Remarks

Submitted via the Contract Deliverable System (CDS).

DATA REQUIREMENT

DR Number, Date Revised

MF02, 5/08/12

Contract Number, Date, & Modification No.

TOC NNS10AA46C, 5/29/12 MOD053

Title

Report, Monthly Cost and Workforce Management

Responsible Office

BA13

P.W.S. Reference

1.3.4

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA10 Lead – Resources Management Division,
Concurrence: None,
Information: DA10 – Contracting Officer (original),
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative

Initial Submittal Date

30 days after contract start.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

Monthly, No later than the 10th business day after the close of the SSC fiscal month.

DATA REQUIREMENT DESCRIPTION

Purpose

Reporting of cost and workforce for both the prime and all Subcontractors to SSC management and NASA Headquarters.

Scope

This establishes the requirements for the preparation of the monthly report that provides monthly status (dollars and workforce) against the approved operating budget line items.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Cost (dollars) and workforce reported by SSC operating budget programmatic line items via electronic format. Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

Submitted via the Contract Delivery System (CDS).

the end of the Contract performance period. If a request for transfer of title to a successor Contractor is made, the Contractor agrees to transfer title to identified equipment to the successor Contractor for an amount not to exceed the applicable residual balances, subject to reasonable terms and conditions regarding payment and other matters to be agreed upon by the parties.

(e) This clause (G.7) shall apply to the Installation Accountable Government Property as identified in the Department of the Army Supply Bulletin SB 708-21 "Federal Supply Classification" Part 1, Groups and Classes (February 2003)

Group 51: Class 5130 – Hand Tools, Power Driven

Group 74: Class 7420 – Accounting and Calculating Machines

Class 7430 – Typewriters and Office Type Composing Machines

Class 7450 – Office Type Sound Recording and Reproducing Machines

Class 7490 – Miscellaneous Office Machines

(End of Clause)

G.8 SSC POLICY DIRECTIVES AND PROCEDURES

NASA/SSC maintains a set of SSC Policy Directives (SPD) and SSC Procedural and Requirements (SPR) and SSC Standards that govern many aspects of activity at SSC. The Contractor shall incorporate the most current provisions of applicable SPD's and SPR's and SSC Standards into all organizations and planning for the performance of this contract and shall comply with the most current provisions during the term of the contract.

(End of Clause)

G.9 AWARD FEE FOR SERVICE CONTRACTS (NFS 1852.216-76) (JUNE 2000)

(a) The Contractor can earn award fee from a minimum of zero dollars to the maximum stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" in this contract.

(b) Beginning six (6) months after the effective date of this contract, the Government shall evaluate the Contractor's performance and every six (6) months thereafter to determine the amount of award fee earned by the Contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. Self-evaluation shall be no longer than 15 pages and shall be submitted no later than 15 calendar days after the end of a performance period. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with Section J, Attachment J-3, titled Award Fee Plan. The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis.

(c) The Government will advise the Contractor in writing of the evaluation results.

(d) After 85 percent of the potential award fee has been paid, the Contracting Officer may direct the withholding of further payment of award fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total potential award fee.

(e) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth at Section J, Attachment J-3. Award fee which is not earned in an evaluation period cannot be reallocated to future evaluation periods.

(f) (1) Provisional award fee payments will be made under this contract pending the determination of the amount of fee earned for an evaluation period. If applicable, provisional award fee payments will be made to the Contractor on a monthly basis. The total amount of award fee shall be paid in accordance with the Award Fee Plan, Attachment V, Provisional Payment Rate.

(2) Provisional award fee payments will be superseded by the final award fee evaluation for that period. If provisional payments exceed the final evaluation score, the Contractor will either credit the next payment voucher for the amount of such overpayment or refund the difference to the Government, as directed by the Contracting Officer.

(1) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.

(4) Provisional award fee payments will be made prior to the first award fee determination by the Government.

(g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

(END OF SECTION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000054	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
	10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $1,303,093.39

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See Page 4 for complete details

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,544,077.36
New Total Amount for this Award: $105,645,653.36
Obligated Amount for this Modification: $1,303,093.39
Continued ...

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)*
	James Jacobs

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	6/20/12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to James Jacobs CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $920,378.92 Incremental Funded Amount changed from $14,538,462.22 to $15,458,841.14 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $920,378.92 Percent: 2.8505 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $382,714.47 Incremental Funded Amount changed from $20,241,050.94 to $20,623,765.41 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,714.47 Percent: .02938 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $50,000.00 Percent: .19043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $265,000.00 Percent: 1.0093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .22852 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to add incremental funds. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$14,538,462.22	Total:	$920,378.92	Total:	$15,548,578.08

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 14, 2012.

CLIN 110 OPTION					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$20,121,660.94	Total:	$382,714.47	Total:	$20,504,375.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 1, 2012.

TOTAL CONTRACT					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$34,779,513.16	Total:	$1,303,093.39	Total:	$36,082,606.55

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)
000055	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 06YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA45C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of this modification is to delete page four(4) of modification 54 in its entirety and replace it with page two(2) of modification 55. Page four (4) had errors in the tables for CLIN 100, CLIN 110 and the "Total Contract" table. Page two(2) of modification 55 corrects those errors.

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)
Greg Wardlaw, Contracts Negotiation Mgr	James Jacobs
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6/22/12
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6/25/12

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to add incremental funds. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$14,538,462.22	Total:	$920,378.92	Total:	$14,458,841.14

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 14, 2012.

CLIN 110 OPTION					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$20,241,050.94	Total:	$382,714.47	Total:	$20,623,765.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 1, 2012.

TOTAL CONTRACT					
Previous Action (Mod 53)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$34,779,513.16	Total:	$1,303,093.39	Total:	$36,082,606.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000056	See Block 16C	4200441303	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule

Net Increase: $2,576,116.00

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

CHECK ONE	
	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 data, 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:
X	FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

For detailed Changes please see page 2

Reason for Modification : Supplemental Agreement for work within scope

Obligated Amount for this Modification: $2,576,116.00

New Total Obligated Amount for this Award: $38,658,722.55
Incremental Funded Amount changed: from
Continued ...

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)
Greg Wardlaw, Contracts Manager	Gerald Norris

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	7/10/12	(Signature of Contracting Officer)	7-10-12

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$36,082,606.55 to $38,658,722.56 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,576,116.00 Incremental Funded Amount changed from $20,623,765.41 to $23,199,881.41 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/583777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,576,116.00 Percent: 9.81161 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to: (1) add additional work (FY12) to CLIN 110. The work consists of all items detailed in TRD FY12 A-3 04 dated February 10, 2012 for A3 MMC Composite and (2) change the revised total amount for CLIN 100 on Modification 55 from $14,458,841.41 to $15,458,841.14. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 55)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.0	Est. Cost:	[redacted]
Fee:		Fee:	$0.0	Fee:	
Total:	$15,458,841.14	Total:	$0.0	Total:	$15,458,841.14

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 14, 2012.

CLIN 110 OPTION					
Previous Action (Mod 55)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$20,623,765.41	Total:	$2,576,116.00	Total:	$23,199,881.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

TOTAL CONTRACT					
Previous Action (Mod 55)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$36,082,606.55	Total:	$2,576,116.00	Total:	$38,658,722.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000057	See Block 16C	4200442493	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Due to Mission Directorate direction to change project codes.

This Administrative Modification is a zero dollar adjustment (Zero # 156, PR# 4200442493.)
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Contracting Officer changed
from Gerald Norris
to James Jacobs
CHANGES FOR LINE ITEM NUMBER: 110
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	7/10/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540 /64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.99/000/2 540/64/EXPX22012D/719V/2/3 to 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540 /64/EXPX22012D/719V Amount changed from $270,816.00 to $.01 Percent changed from 1.0292 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.99/000/2540 /64/EXPX22012D/719V Amount changed from $12,124.00 to $.01 Percent changed from .04614 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.61/000/2540 /64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.61/000/2 540/64/EXPX22012D/719V/2/3 to 64PA00/6100.2540/FC000000/573754.09.01.61/000/2540 /64/EXPX22012D/719V Amount changed from $62,000.00 to $.01 Percent changed from .23595 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.63/000/2540 /64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.63/000/2 540/64/EXPX22012D/719V/3/4 to 64PA00/6100.2540/FC000000/573754.09.01.63/000/2540 /64/EXPX22012D/719V Amount changed from $9,000.00 to $.01 Percent changed from .03425 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/573754.09.01.64/000/2540 /64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/573754.09.01.64/000/2 540/64/EXPX22012D/719V/4/5 to 64PA00/6100.2540/FC000000/573754.09.01.64/000/2540 /64/EXPX22012D/719V Amount changed from $20,000.00 to $.01 Percent changed from .07611 to 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/573754.09.01.61/000/2540 /64/EXPX22012D/719V Account code changed from 64RA10/6100.2540/64/FC000000/573754.09.01.61/000/2 540/64/EXPX22012D/719V/3/4 to 64RA10/6100.2540/FC000000/573754.09.01.61/000/2540 /64/EXPX22012D/719V Amount changed from $107,876.00 to $.01 Percent changed from .41053 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $169,875.98 Percent: .647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.63/00 0/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,999.99 Percent: .03428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $19,999.99 Percent: .07617 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $282,939.98 Percent: 1.07763 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000058	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(X)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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) Net Increase: $1,123,356.72
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ 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.)

This Administrative Modification is a zero dollar adjustment (PR#4200443673 Zero #171, and PR#4200443677 Zero #173), a deobligation of funds (Document #172), and funding (PR#4200443707.) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,544,077.36
New Total Amount for this Award: $105,645,653.36
Obligated Amount for this Modification: $1,123,356.72
New Total Obligated Amount for this Award: $39,782,079.27
Continued ...

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)	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7/19/12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $38,658,722.55 to $39,782,079.27 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$417,102.09 Incremental Funded Amount changed from $15,458,841.14 to $15,041,739.05 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX12012D/361N Amount changed from $1,327.00 to $166.00 Percent changed from .0041 to .00051 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/736466.01.10.09/000/2540/64/CASX12012D/361N Account code changed from 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX12012D/361N/1/2 to 64PA00/6100.2540/FC000000/736466.01.10.09/000/2540/64/CASX12012D/361N Amount changed from $20,400.00 to $2,953.59 Percent changed from .06314 to .00915 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V/1/2 to 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Amount changed from $920,378.92 to $156,378.92 Percent changed from 2.8505 to .48432 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .23228 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,505.32 Percent: .04802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .77427 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .07743 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $1,540,458.81 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $23,199,881.41 to $24,740,340.22 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP Account code changed from 64RA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/1/2 to 64RA00/6100.2540/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP Amount changed from $7,714.47 to $573.28 Percent changed from .02938 to .00218 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22012D/020U/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,141.19 Percent: .0272 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22012D/020U/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,152.81 Percent: .08056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2540/64/EXPX22012D/020U/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $10,000.00 Percent: .03809 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .19043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .95217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .07617 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .01523 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/7/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .19043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/8/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $8,500.00 Percent: .03237 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/9/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $121,317.00 Percent: .46206 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/10/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $155,000.00 Percent: .59035 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/11/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $764,000.00 Percent: 2.90983 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/12/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $489.00 Percent: .00186 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/1/45 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $36,000.00 Percent: .13711 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22012D/277J/1/86 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .19043 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS10AA46C/000059	PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days				

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			**$32,288,282**	-
FY 11 POP 6 mths (completed)			$5,705,032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			**$15,136,847**	-

CLIN 110 Contract Value	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$26,255,795**	-
CLIN 110 (Option) FY 11 Total (Completed)	$6,000,728	Apr 1, 2011 - Sept 30, 2011

Projects Previous Definitized for FY 12 (added through modification)	Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12	$405,279	3/31/2012
Katrina Test Complex Support FY 11 work	$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317	9/30/2012
AJ-26	$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)	$1,835,444	9/30/2012
Facility Modernization	$349,928	9/30/2012
RS-68	$528,825	9/30/2012
J-2X	$10,118,308	9/30/2012
NDAS	$223,748	9/30/2012
AES	$15,199	6/30/2012
CIF	$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment	$196,721	6/30/2012
Morpheus	$82,623	7/31/2012
Jockey Pump	$12,000	6/30/2012

(b)(4)

B-2 Restoration		$54,650	9/30/2012
SWG		$64,740	9/30/2012
Remove Excess CSG Scope		-$143,757	
Total Previous Definitized Projects for FY 12		**$17,714,677**	-
This Action		**Total**	**Performance Period**
A3 MMC Composite (Reference Mod #56)		$2,576,117	9/30/2012
Total Modification Cost & Fee Amount		**$2,576,117**	
Revised CLIN 110 Definitized Total	(b)(4)	**Total**	
CLIN 110 Definitized Total for FY11 (completed)		$6,000,728	
CLIN 110 Definitized Total for FY12 (previous & this action)		$20,290,794	
CLIN 110 Definitized Total		**$26,291,522**	
Previous Total Contract Value		**Total**	
Previous Total		$58,544,077	
This Action Affect to Total Contract Value		**Total**	
This Action		$0	
Revised Total Contract (April 1, 2011 - Sept 30, 2013)		**Total**	
Revised Total		$58,544,077	

NOTE - Minor calculation errors are due to rounding.

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)
000060	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE	08YG4	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)

See Schedule

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

CHECK ONE	
	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 data, 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:
X	D. OTHER (Specify type of modification and authority) Bi-Lateral FAR 52.243-2 Changes- Cost Reimbursement, Alternate II

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of this modification is to add an additional page which was inadvertently left out of Modification No. 58. Page 2 of this modification reflects the description of the purpose of Modification No 58, which was to add funding. See page 2 for detailed information.

Payment Terms:

Net 30 days

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)
Greg Wardlaw, Contracts Manager	James Jacobs

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	8/7/12	(Signature of Contracting Officer)	8/7/12

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: (1) move funding from CLIN 100 to CLIN 110 in the amount of $417,102.09 and to add incremental funding in the amount of $1,123,356.72. All other terms and conditions remain the same.

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 56)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$15,458,841.14	Total:	($417,102.09)	Total:	$15,041,739.05

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 4, 2012.

CLIN 110 OPTION					
Previous Action (Mod 56)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$23,199,881.41	Total:	$1,540,458.81	Total:	$24,740,340.22

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 3, 2012.

TOTAL CONTRACT					
Previous Action (Mod 56)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$38,658,722.55	Total:	$1,123,356.72	Total:	$39,782,079.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000061	See Block 16C	4200448630	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) **9A. AMENDMENT OF SOLICITATION NO.**

9B. DATED (SEE ITEM 11)

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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) Net Decrease: -$501,378.91

See Schedule

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

CHECK ONE	
	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 data, 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)
X	D. Other (Specify type of modification and authority): Bi-Lateral FAR 52.243-2 Changes- Cost Reimburseme

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds from CLIN 100 that were previously overfunded by J2X. This modification also contains a zero dollar adjustment (zero#191 PR# 4200448630)

All other terms and conditions remain the same.

LIST OF CHANGES:
New Total Amount for this Version: $58,544,077.36
New Total Amount for this Award: $105,645,653.36
Obligated Amount for this Modification: -$501,378.91
New Total Obligated Amount for this Award: $39,280,700.36
Continued ...

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)
Greg Wardlaw	James Jacobs
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	**15C. DATE SIGNED** 8/22/12
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	**16C. DATE SIGNED** 8/22/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $39,782,079.27 to $39,280,700.36 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$501,378.91 Incremental Funded Amount changed from $15,041,739.05 to $14,540,360.14 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A Amount changed from $150,000.00 to $43,934.17 Percent changed from .46456 to .13607 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22012D/719V Amount changed from $156,378.92 to $.01 Percent changed from .48432 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A Amount changed from $250,000.00 to $6,065.83 Percent changed from .77427 to .01879 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Amount: $5,000.00 Payment Terms: Net 30 days FOB: Destination				

1. Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows: **B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)**

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 60)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$15,041,739.05	Total:	($501,378.91)	Total:	$14,540,360.14

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2012.

CLIN 110 OPTION					
Previous Action (Mod 60)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Fee:	
Total:	$24,740,340.22	Total:	$0.00	Total:	$24,740,340.22

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 3, 2012.

TOTAL CONTRACT					
Previous Action (Mod 60)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$39,782,079.27	Total:	($501,378.91)	Total:	$39,280,700.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000062	See Block 16C	4200449697	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule Net Increase: $80,000.00

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

CHECK ONE	
	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)
X	D. Other (Specify type of modification and authority): Bi-Lateral FAR 52.243-2 Changes- Cost Reimburseme

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add the following three projects and to add incremental funding.

(1) CLIN 110 - Nuclear propulsion Testing is incorporated into this contract with a not to exceed amount of $50,000.00, in accordance with the BOE submitted by LMS.

(2)CLIN 110 - B2 Demolition is incorporated into this contract with a not to exceed amount of $80,000.00, in accordance with the BOE submitted by LMS.

(3) CLIN 110 - The Jockey Pump extension until 8/31/2012 is also incorporated into this contract as a result of this contract modification.

Continued ...

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)
Greg Wardlaw, Contracts Manager	James Jacobs
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	8/31/12
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	9/12/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NOTE: The dollar amount included in section B.5.1.(b) of Modification No 061was in error. That amount should be changed from $3,878,752.60 to read $3,829,868.16. Page 3 of 5 of Modification 061 reflects that change. LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $26,255,795.68 New Total Amount for this Award: $105,645,653.36 Obligated Amount for this Modification: $80,000.00 New Total Obligated Amount for this Award: $39,360,700.36 Incremental Funded Amount changed: from $39,280,700.36 to $39,360,700.36 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $80,000.00 Incremental Funded Amount changed from $24,740,340.22 to $24,820,340.22 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .30469 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 61)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	0.00	Est. Cost:	[redacted]
Fee:		Fee:	0.00	Fee:	
Total:	$14,540,360.14	Total:	0.00	Total:	$14,540,360.14

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2012.

CLIN 110 OPTION					
Previous Action (Mod 61)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$24,740,340.22	Total:	$80,000.00	Total:	$24,820,340.22

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 3, 2012.

TOTAL CONTRACT					
Previous Action (Mod 61)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$39,280,700.36	Total:	$80,000.00	Total:	$39,360,700.36

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Se 30, 2013)			$32,288,282	-
[redacted]			[redacted]	[redacted]
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			**$15,136,847**	-

CLIN 110 Contract Value			Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			$26,255,795	-
[redacted]			[redacted]	[redacted]

Projects Previous Definitized for FY 12 (added through modification)			Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12			$405,279	3/31/2012
Katrina Test Complex Support FY 11 work			$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work			$2,041,317	9/30/2012
AJ-26			$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)			$1,835,444	9/30/2012
Facility Modernization			$349,928	9/30/2012
RS-68			$528,825	9/30/2012
J-2X			$10,118,308	9/30/2012
NDAS			$223,748	9/30/2012
AES			$15,199	6/30/2012
CIF			$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment			$196,721	6/30/2012
Morpheus			$82,623	7/31/2012
Jockey Pump			$12,000	8/31/2012

[redacted] (b)(4)

B-2 Restoration	$54,650	9/30/2012
SWG	$64,740	9/30/2012
Remove Excess CSG Scope	-$143,757	
A3 MMC Composite (Reference Mod #56)	$2,576,117	9/30/2012
Total Previous Definitized Projects for FY 12	**$20,290,794**	-
This Action	**Total**	**Performance Period**
Nuclear Propulsion Testing	$50,000.00	9/30/2012
B2 Demolition	$80,000	9/30/2012
Total Modification Cost & Fee Amount	**$130,000**	
Revised CLIN 110 Definitized Total	**Total**	
[redacted]	[redacted]	
CLIN 110 Definitized Total for FY12 (previous & this action)	$20,420,794	
CLIN 110 Definitized Total	**$26,421,522**	
Previous Total Contract Value	**Total**	
Previous Total	$58,544,077	
This Action Affect to Total Contract Value	**Total**	
This Action	$0	
Revised Total Contract (April 1, 2011 - Sept 30, 2013)	**Total**	
Revised Total	$58,544,077	

(b)(4)

NOTE - Minor calculation errors are due to rounding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000063	09/18/2012	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $325,692.44

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* D. Uni-Lateral FAR 52.232-2 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to:

(1) Add incremental funding in the amount of $94,509.44 for CLIN 100 and $231,183.00 for CLIN 110.

(2) Incorporate Revised DR SA05, Risk Management Plan into this contract All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	9/18/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: $109,122.45 New Total Amount for this Version: $58,653,199.81 New Total Amount for this Award: $105,754,775.81 Obligated Amount for this Modification: $434,814.89 New Total Obligated Amount for this Award: $39,795,515.25 Incremental Funded Amount changed: from $39,360,700.36 to $39,686,392.80 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $94,509.44 Incremental Funded Amount changed from $14,540,360.14 to $14,634,869.58 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,001.00 Percent: .0031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00619 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $27,000.00 Percent: .08362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $58,000.00 Percent: .17963 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,508.44 Percent: .02016 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $231,183.00 Incremental Funded Amount changed from $24,820,340.22 to $25,051,523.22 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,684.56 Percent: .01784 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,928.45 Percent: .03781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .07617 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $132,589.00 Percent: .50499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2 540/64/EXCX22012D/734A/3/4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .22852 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635:09.06.07.09.1/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,980.99 Percent: .01516 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 62)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$14,540,360.14	Total:	94,509.44	Total:	$14,634,869.58

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2012.

CLIN 110 OPTION					
Previous Action (Mod 62)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$24,820,340.22	Total:	$231,183.00	Total:	$25,051,523.22

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 3, 2012.

TOTAL CONTRACT					
Previous Action (Mod 62)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$39,360,700.36	Total:	$325,692.44	Total:	$39,686,392.80

DATA REQUIREMENT

DR Number, Date Revised

SA05 Revised 8/2/2012

Contract Number

TOC NNS10AA46C

Title

Risk Management Plan (RMP)

Responsible Office

QA00

P.W.S. Reference

1.4

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA)
Concurrence: None
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

60 days after contract start.

As of Milestone

Annual

Frequency of Submittal

Annually, or upon a significant change to contractors risk management process.

DATA REQUIREMENT DESCRIPTION

Purpose

Contractor Shall Prepare a Risk Management Plan that formally defines and establishes the contractors approach to conducting risk management including: risk management strategy; organizational structure, relationships, and responsibilities for managing risk; guidelines and policies regarding processes, metrics and tools for executing and communicating an integrated risk management methodology; and the risk management resource investments required.

Risks shall be reported monthly, and the RMP shall include a description of the method of reporting which the contractor will use to report risk(s)to the NASA contracting officer.

Scope

This DR establishes the requirements for the preparation and submittal of a Risk Management Plan (RMP).

References

SPR 7120.1 Risk Management Procedural Requirements
SPD 7120.1 SSC Institutional Risk Management
SPR 8739.1 Software Assurance Procedural Requirements

Preparation Instructions

The RMP shall be prepared so that the requirements in the References section of this DR are met. A RMP format is provided in SPR 7120.1, Appendix G. The RMP shall contain an explanation of all aspects of risk management that will be implemented by the contractor to manage all levels of risk on the contract, including reporting risk(s) to NASA customer(s).

Format shall be electronic, 8 ½ x 11, compatible with SSC Microsoft Office Suite.

Remarks

SSC utilizes the Integrated Risk Management Application (IRMA) to track and mitigate risks and this application is available for the Contractor to use. An IRMA training module is provided in distance learning format (SATERN course number SSC-001-08). The SSC Office of Safety and Mission Assurance can assist with access and training.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000064	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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)
See Schedule

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

CHECK ONE	
	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)
X	D. Bi-Lateral FAR 52.243-2 Changes-Cost Reimbursement, Alt II

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make administrative changes to NASA's Contract Management Module(CMM):

(1) Add CMM value for CLIN 110 for the following projects. The value for each of these projects was added to the contract under previous contract modifications as indicated by the mod number in parentheses, but the value was not included in the NASA contract management module.

a. NDAS(Mod 14) - add CMM value in the amount of $223,748.00
b. AES(Mod 47) - add CMM value in the amount of $15,199.00
c. Nuclear Propulsion Testing(Mod 62) - add CMM value in the amount of $50,000.00

Continued ...

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)
Greg Wardlaw, Contracts Manager	James Jacobs
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	9/20/12	(Signature of Contracting Officer)	9/20/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	d. B2 Demolition(Mod 62) - add CNM value in the amount of $80,000.00 (2) Reduce CNM value for CLIN 110 for work that was de-scoped under a previous modification as indicated by the modification number in parentheses. CSG(Mod 53) - reduce value in the amount of $143,757.00. (3) Correct Block 13d on modification number 63. Block 13d as it reads "Uni-lateral" is hereby changed to read "Bi-Lateral. (4) As a result of this change, the revised version of DR SA05 is incorporated into this contract. LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: $225,190.00 New Total Amount for this Version: $26,480,985.68 New Total Amount for this Award: $105,870,843.36 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $26,255,795.68 to $26,480,985.68 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $26,255,795.68 to $26,480,985.68 Payment Terms: Net 30 days FOB: Destination				

DATA REQUIREMENT

DR Number, Date Revised

SA05 Revised 8/2/2012

Contract Number

TOC NNS10AA46C

Title

Risk Management Plan (RMP)

Responsible Office

QA00

P.W.S. Reference

1.4

Type (Code)

1

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: QA00 – Safety Mission Assurance (SMA)
Concurrence: None
Information: DA10 – Contracting Officer (CO)

Initial Submittal Date

60 days after contract start.

As of Milestone

Annual

Frequency of Submittal

Annually, or upon a significant change to contractors risk management process.

DATA REQUIREMENT DESCRIPTION

Purpose

Contractor Shall Prepare a Risk Management Plan that formally defines and establishes the contractors approach to conducting risk management including: risk management strategy; organizational structure, relationships, and responsibilities for managing risk; guidelines and policies regarding processes, metrics and tools for executing and communicating an integrated risk management methodology; and the risk management resource investments required.

Risks shall be reported monthly, and the RMP shall include a description of the method of reporting which the contractor will use to report risk(s)to the NASA contracting officer.

Scope

This DR establishes the requirements for the preparation and submittal of a Risk Management Plan (RMP).

References

SPR 7120.1 Risk Management Procedural Requirements
SPD 7120.1 SSC Institutional Risk Management
SPR 8739.1 Software Assurance Procedural Requirements

Preparation Instructions

The RMP shall be prepared so that the requirements in the References section of this DR are met. A RMP format is provided in SPR 7120.1, Appendix G. The RMP shall contain an explanation of all aspects of risk management that will be implemented by the contractor to manage all levels of risk on the contract, including reporting risk(s) to NASA customer(s).

Format shall be electronic, 8 ½ x 11, compatible with SSC Microsoft Office Suite.

Remarks

SSC utilizes the Integrated Risk Management Application (IRMA) to track and mitigate risks and this application is available for the Contractor to use. An IRMA training module is provided in distance learning format (SATERN course number SSC-001-08). The SSC Office of Safety and Mission Assurance can assist with access and training.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000065	09/20/2012		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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 data, 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)
X	D. Bi-Lateral FAR 52.243-2 Changes-Cost Reimbursement, Alt II

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to move funding in the amount of $4,000,000.00 from CLIN 100 to CLIN 110. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,769,267.36
New Total Amount for this Award: $105,870,843.36
CHANGES FOR LINE ITEM NUMBER: 100
Total Amount changed
Continued ...

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)	
Greg Wardlaw		James Jacobs	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/20/12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/20/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from $32,288,281.68 to $28,288,281.68 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $32,288,281.68 to $28,288,281.68 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $26,480,985.68 to $30,480,985.68 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $26,480,985.68 to $30,480,985.68 Payment Terms: Net 30 days FOB: Destination				

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			$28,288,282	-
FY 11 POP 6 mths (completed)			$5,705,032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			$15,136,847	-

CLIN 110 Contract Value			Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			$30,480,986	-
CLIN 110 (Option) FY 11 Total (Completed)			$6,000,728	Apr 1, 2011 - Sept 30, 2011

Projects Previous Definitized for FY 12 (added through modification)	Cost	FEE	Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12			$405,279	3/31/2012
Katrina Test Complex Support FY 11 work			$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work			$2,041,317	9/30/2012
AJ-26			$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)			$1,835,444	9/30/2012
Facility Modernization			$349,928	9/30/2012
RS-68			$528,825	9/30/2012
J-2X			$10,118,308	9/30/2012
NDAS			$223,748	9/30/2012
AES			$15,199	6/30/2012
CIF			$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment			$196,721	6/30/2012
Morpheus			$82,623	7/31/2012
Jockey Pump			$12,000	8/31/2012

(b)(4)

B-2 Restoration	[redacted]	$54,650	9/30/2012
SWG		$64,740	9/30/2012
Remove Excess CSG Scope		-$143,757	
A3 MMC Composite (Reference Mod #56)		$2,576,117	9/30/2012
Total Previous Definitized Projects for FY 12		**$20,290,794**	-
This Action		**Total**	**Performance Period**
Nuclear Propulsion Testing		$50,000.00	9/30/2012
B2 Demolition		$80,000	9/30/2012
Total Modification Cost & Fee Amount		**$130,000**	
Revised CLIN 110 Definaitized Total	(b)(4)	**Total**	
CLIN 110 Definitized Total for FY11 (completed)		$6,000,728	
CLIN 110 Definitized Total for FY12 (previous & this action)		$20,420,794	
CLIN 110 Definitized Total		**$26,421,522**	
Previous Total Contract Value		**Total**	
Previous Total		$58,769,268	
This Action Affect to Total Contract Value		**Total**	
This Action		$0	
Revised Total Contract (April 1, 2011 - Sept 30, 2013)		**Total**	
Revised Total		$58,769,268	

NOTE - Minor calculation errors are due to rounding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000066	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $2,917,361.85

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

CHECK ONE	
	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)*
X	D. Uni-Lateral FAR 52.232-22 Limitation of Funds (April 84)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $2,917,361.85
New Total Obligated Amount for this Award: $42,603,754.65
Incremental Funded Amount changed: from
$39,686,392.80 to $42,603,754.65
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9/20/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $186,172.45 Incremental Funded Amount changed from $14,634,869.58 to $14,821,042.03 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $72,000.00 Percent: .25452 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $114,172.45 Percent: .4036 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,731,189.40 Incremental Funded Amount changed from $25,051,523.22 to $27,782,712.62 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03281 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22012D/020U/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,052.03 Percent: .32824 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .06561 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $283,000.00 Percent: .92845 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/4/5 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .32807 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $297,133.36 Percent: .97482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/ 5/000/2540/64/EXPX22012D/719V/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .19684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $98.58 Percent: .00032 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/
8/000/2540/64-956635/EXCX02006D/538A/8/9
Cost Center 64RA10
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $0.00
Percent: 0
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2
540/64/CECX62012D/769Z/9/10
Cost Center 64RA10
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $0.00
Percent: 0
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/585777.08.20.20.69.9/
5/000/2540/64/EXPX22012D/719V/1/2
Cost Center 64PA00
GI Account 6100.2540
Order FC000000
Quantity: 0
Amount: $9,468.00
Percent: .03106
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64RA10/6100.2540/64/FC000000/136905.98.05.03.09/00
0/2540/64/EXPX02009D/234A/2/3
Cost Center 64RA10
GI Account 6100.2540
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $5,827.55 Percent: .01912 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $81,670.88 Percent: .26794 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .32807 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .04921 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,648,939.00 Percent: 5.40973 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 63)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$14,634,869.58	Total:	$186,172.45	Total:	$14,821,042.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2012.

CLIN 110 OPTION					
Previous Action (Mod 63)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$25,051,523.22	Total:	$2,731,189.40	Total:	$27,782,712.62

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 3, 2012.

TOTAL CONTRACT					
Previous Action (Mod 63)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$39,686,392.80	Total:	$2,917,361.85	Total:	$42,603,754.65

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)*
000067	See Block 16C	4200453071	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ 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.)*

This administrative modification is a zero dollar adjustment (zero#225 PR# 4200453071) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $28,288,281.68
New Total Amount for this Award: $105,870,843.36
CHANGES FOR LINE ITEM NUMBER: 100

NEW ACCOUNTING CODE ADDED:
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	9/21/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,827.55 Percent: .0206 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.05.02.09/000/2540/64/EXPX02009D/234A Amount changed from $5,827.56 to $.01 Percent changed from .01804 to 0 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000068	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $98,361.57

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (April 84)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $58,769,267.36
New Total Amount for this Award: $105,870,843.36
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	9/24/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $98,361.57 New Total Obligated Amount for this Award: $42,702,116.22 Incremental Funded Amount changed: from $42,603,754.65 to $42,702,116.22 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $17,861.57 Incremental Funded Amount changed from $14,821,042.03 to $14,838,903.60 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $17,861.57 Percent: .06314 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $80,500.00 Incremental Funded Amount changed from $27,782,712.62 to $27,863,212.62 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2 540/64/EXPX22012D/029N/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .06561 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $60,500.00 Percent: .19848 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000069	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule

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

CHECK ONE	
	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 data, 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)
X	Bi-Lateral FAR 52.243-2 Changes-Cost Reimbursement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make administrative changes to Modification 68. Modification 68 consists of 3 pages when it should have 4 pages. Page 4, the B.5 table, is hereby incorporated showing the addition of incremental funding and changing the number of pages from 3 to 4. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,870,843.36
Continued ...

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)
Greg Wardlaw	James Jacobs
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	9/25/12
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	9/25/12

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS10AA46C/000069	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 66)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$14,621,042.03	Total:	$17,861.57	Total:	$14,838,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2012.

CLIN 110 OPTION					
Previous Action (Mod 66)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$27,782,712.62	Total:	$80,500.00	Total:	$27,863,212.62

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 1, 2012.

TOTAL CONTRACT					
Previous Action (Mod 66)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$42,603,754.65	Total:	$98,361.57	Total:	$42,702,116.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000070	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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 data, 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:
X	D. OTHER (Specify type of modification and authority) Bi-Lateral FAR 52.243-2 Changes-Cost Reimbursement

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

(1) Incorporate the work entitled "BE3 TCA (blast Wall) under the TRD dated September 12,2012. Authorization to Proceed was given on this TRD on 9/12/2012 with a not to exceed amount of $10,000.00. That dollar amount is hereby revised from $10,000.00 to $22,000.00.

(2) Incorporate the project under TRD dated 9/17/2012 for NESC Blast Data. This work is to be performed up to an amount not to exceed $22,000.00.

(3) Extend the B2 Demolition work until December 31, 2012.

Continued ...

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)
Greg Wardlaw, Contracts Manager	James Jacobs
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/12
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(4) Extend the B2 Refurbishment project until September 31, 2013. This work will be incrementally funded. (5) Extend the Blue Origin Test project until December 31, 2012. This project will to be incrementally funded. (6) Incorporate the Blue Origin Maintenance project into this contract. Authorization to Proceed was given on August 10, 2012. This project will be incrementally funded. (7) Incorporate the AES Auto Control project into this contract. Authorization to Proceed was granted on June 29, 2012 and will be incrementally funded. (8) Incorporate the A-3 CPAF project into the contract. Authorization to Proceed was granted on September 5, 2012 and will be incrementally funded. (9) Incorporate the Morpheus Phase II project into this contract. Authorization to Proceed was granted on September 13, 2012 and will be incrementally funded. (10) Incorporate the Update Test Site Drawings project into the contract. This project will be incrementally funded. (11) Incorporate the E2 CSG-MI Turbulator cleaning into this contract. Authorization to Proceed was granted on 9/12/2012. (12) Grant Authorization to Proceed for the following projects: - J-2X Test - J-2X Reimbursable - AJ26 - NDAS - extend period of performance through 11/30/2012 - RPT Base - RPT Project - RS-68 - E2 CSG-MI Turbulator test - AJ-26 - Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Additional Work (new agreement, FAR part 6 applies) Payment Terms: Net 30 days				

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)			$28,288,282	-
FY 11 POP 6 mths (completed)			$5,702,032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			$15,136,847	-

CLIN 110 Contract Value	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	$30,480,986	-
CLIN 110 (Option) FY 11 Total (Completed)	$6,000,728	Apr 1, 2011 - Sept 30, 2011

Projects Previous Definitized for FY 12 (added through modification)	Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12	$405,279	3/31/2012
Katrina Test Complex Support FY 11 work	$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317	9/30/2012
AJ-26	$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)	$1,835,444	9/30/2012
Facility Modernization	$349,928	9/30/2012
RS-68	$528,825	9/30/2012
J-2X	$10,118,308	9/30/2012
NDAS	$223,748	9/30/2012
AES	$15,199	6/30/2012
CIF	$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment	$196,721	6/30/2012
Morpheus	$82,623	7/31/2012
Jockey Pump	$12,000	8/31/2012

(b)(4)

A3 MMC Composite(Reference Mod # 56)	[redacted]	$2,576,117	9/30/2012
B-2 Restoration		$54,650	9/30/2012
SWG		$64,740	9/30/2012
Remove Excess CSG Scope		-$143,757	
Nuclear Propulsion Testing		$50,000	9/30/2012
B2 Demolition		$80,000	9/30/2012
Total Previous Definitized Projects for FY 12		**$20,420,794**	-
This Action		**Total**	**Performance Period**
BE3 TCA(Blast Wall)		$22,000	9/30/2013
NESC Blast Data		$22,000	9/30/2013
B2 Restoration Extension		$200,000	12/31/2012
A-3 CPAF		$568,847	9/30/2013
Update Test Site Drawings		$126,090	9/30/2013
E2 CSG-MI Turbulator Cleaning		$43,488	9/30/2013
AES Auto Control		$9,405	9/30/2013
Blue Origin Maintenance	(b)(4)	$302,348	9/30/2013
Blue Origin Test		$325,000	12/31/2012
Morpheus Phase II		$50,000	9/30/2013
NDAS Extension		$50,000	11/30/2012
Total Modification Cost & Fee Amount		**$1,719,173**	

Revised CLIN 110 Definitized Total	**Total**
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$22,139,967
CLIN 110 Definitized Total	**$28,140,695**

Previous Total Contract Value	**Total**
Previous Total	$58,769,268

This Action Affect to Total Contract Value	**Total**
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	**Total**
Revised Total	$58,769,268

NOTE - Minor calculation errors are due to rounding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000071	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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)
See Schedule — Net Increase: $247,000.00

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

CHECK ONE	
	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bi-Lateral FAR 52.243-2 Changes-Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this modification is to:

(1) Add incremental funding to CLIN 100 and CLIN 110.

(2) Incorporate the RS25 project into the contract.

(3) All other terms and conditions remain the same.

Continued ...

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)
Greg Wardlaw, Contracts Manager	Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	9/28/12
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED
	9-28-12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $58,769,267.36 New Total Amount for this Award: $105,870,843.36 Obligated Amount for this Modification: $247,000.00 New Total Obligated Amount for this Award: $42,949,116.22 Incremental Funded Amount changed: from $42,702,116.22 to $42,949,116.22 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $225,000.00 Incremental Funded Amount changed from $14,838,903.60 to $15,063,903.60 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22012D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .03535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .08838 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .01768 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22012D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05303 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22012D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .3535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22012D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $70,000.00 Percent: .24745 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $22,000.00 Incremental Funded Amount changed from $27,863,212.62 to $27,885,212.62 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX12012D/512F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $22,000.00 Percent: .07218 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 68)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$14,838,903.60	Total:	$225,000.00	Total:	$15,063,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 8, 2012.

CLIN 110 OPTION					
Previous Action (Mod 68)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$27,863,212.62	Total:	$22,000.00	Total:	$27,885,212.62

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 30, 2012.

TOTAL CONTRACT					
Previous Action (Mod 68)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$42,702,116.22	Total:	$247,000.00	Total:	$42,949,116.22

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	[redacted]	[redacted]	**$28,288,282**	-
FY 11 POP 6 mths (completed)			$5,705,032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			**$15,136,847**	-

CLIN 110 Contract Value	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$30,480,986**	-
CLIN 110 (Option) FY 11 Total (Completed)	**$6,000,728**	Apr 1, 2011 - Sept 30, 2011
Projects Previous Definitized for FY 12 (added through modification)	**Total**	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12	$405,279	3/31/2012
Katrina Test Complex Support FY 11 work	$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317	9/30/2012
AJ-26	$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)	$1,835,444	9/30/2012
Facility Modernization	$349,928	9/30/2012
RS-68	$528,825	9/30/2012
J-2X	$10,118,308	9/30/2012
NDAS	$223,748	9/30/2012
AES	$15,199	6/30/2012
CIF	$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment	$196,721	6/30/2012
Morpheus	$82,623	7/31/2012
Jockey Pump	$12,000	8/31/2012

(b)(4)

A3 MMC Composite(Reference Mod # 56)	[redacted]	$2,576,117	9/30/2012
B-2 Restoration		$54,650	9/30/2012
SWG		$64,740	9/30/2012
Remove Excess CSG Scope		-$143,757	
Nuclear Propulsion Testing		$50,000	9/30/2012
B2 Demolition		$80,000	9/30/2012
BE3 TCA(Blast Wall)		$22,000	9/30/2013
NESC Blast Data		$22,000	9/30/2013
B2 Restoration Extension		$200,000	12/31/2012
A-3 CPAF		$568,847	9/30/2013
Update Test Site Drawings		$126,090	9/30/2013
E2 CSG-MI Turbulator Cleaning		$43,488	9/30/2013
AES Auto Control		$9,405	9/30/2013
Blue Origin Maintenance		$302,348	9/30/2013
Blue Origin Test		$325,000	12/31/2012
Morpheus Phase II		$50,000	9/30/2013
NDAS Extension		$50,000	11/30/2012
Total Previous Definitized Projects for FY 12		**$22,139,972**	-
This Action	(b)(4)	**Total**	**Performance Period**
RS-25 Design and Analysis		$1,108,887.00	9/30/2013

Total Modification Cost & Fee Amount	**$1,108,887**

Revised CLIN 110 Definitized Total	**Total**
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$23,248,859
CLIN 110 Definitized Total	**$29,249,587**

Previous Total Contract Value	**Total**
Previous Total	$58,769,268

This Action Affect to Total Contract Value	**Total**
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	**Total**
Revised Total	**$58,769,268**

NOTE - Minor calculation errors are due to rounding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000072	See Block 16C	4200454503	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $2,000,000.00
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (April 84)

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.)*

The purpose of this modification is to add incremental funding to CLIN 100.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $28,288,281.68
New Total Amount for this Award: $105,870,843.36
Obligated Amount for this Modification: $2,000,000.00
New Total Obligated Amount for this Award: $44,949,116.22
Incremental Funded Amount changed: from
$42,949,116.22 to $44,949,116.22
Continued ...

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)*
	James Jacobs

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10/5/2012

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $2,000,000.00 Incremental Funded Amount changed from $15,063,903.60 to $17,063,903.60 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000,000.00 Percent: 7.07007 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 71)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$15,063,903.60	Total:	$2,000,000.00	Total:	$17,063,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 1, 2012.

CLIN 110 OPTION					
Previous Action (Mod 71)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Est. Fee	
Total:	$27,885,212.62	Total:	$0.00	Total:	$27,885,212.62

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 30, 2012.

TOTAL CONTRACT					
Previous Action (Mod 71)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$42,949,116.22	Total:	$2,000,000.00	Total:	$44,949,116.22

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)*
000073	See Block 16C	4200455406	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#4 PR# 4200455406) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 100

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A
Account code changed from
64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/2/3 to
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	10/18/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A Amount changed from $100,000.00 to $70,478.48 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22012D/734A Amount changed from $75,000.00 to $24,656.43 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/FC000000/750271.09.02.09.01/000/2540/64/EXCX22012D/734A Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $79,865.09 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 | 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000074	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YC4	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)
See Schedule — Net Increase: $2,003,894.87

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

CHECK ONE	
	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:
X	B1-Lateral FAR 52.243-2 Changes-Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

(1) Add incremental funding in the amount of $66,000.00 to CLIN 100

(2) Add incremental funding in the amount of $1,937,894.87 to CLIN 110

(3) Incorporate revised DR MF02 into this contract.

(4) All other terms and conditions remain the same.

Continued ...

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)	
Greg Wardlaw		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	10/23/12	(Signature of Contracting Officer)	10/23/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $0.00 New Total Amount for this Version: $58,769,267.36 New Total Amount for this Award: $105,870,843.36 Obligated Amount for this Modification: $2,003,894.87 New Total Obligated Amount for this Award: $46,953,011.09 Incremental Funded Amount changed: from $44,949,116.22 to $46,953,011.09 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $66,000.00 Incremental Funded Amount changed from $17,063,903.60 to $17,129,903.60 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,000.00 Percent: .00354 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22012D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,000.00 Percent: .05303 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22012D/734A/4/5 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .0707 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,000.00 Percent: .10605 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $1,937,894.87 Incremental Funded Amount changed from $27,885,212.62 to $29,823,107.49 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $114,705.00 Percent: .37632 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.12/ 000/2540/64/CASX12012R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $213,801.82 Percent: .70143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 Percent: 2.29651 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,083.43 Percent: .0298 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .16404 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $85,000.00 Percent: .27886 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $216.59 Percent: .00071 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,810.59 Percent: .00922 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $777.44 Percent: .00255 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/000/2540/64/CASX22013D/512F/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,500.00 Percent: .02132 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22012D/719V/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .16404 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2540/64/EXPX22012D/029N/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .0164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22013D/719V/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $700,000.00 Percent: 2.29651 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 72)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$17,063,903.60	Total:	$66,000.00	Total:	$17,129,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 26, 2012.

CLIN 110 OPTION					
Previous Action (Mod 72)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$27,885,212.62	Total:	$1,937,894.87	Total:	$29,823,107.49

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 15,2013.

TOTAL CONTRACT					
Previous Action (Mod 72)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$44,949,116.22	Total:	$2,003,894.87	Total:	$46,953,011.09

DATA REQUIREMENT

DR Number, Date Revised

MF02- Revised 10/1/2012

Contract Number, Date, & Modification No.

TOC NNS10AA46C, Modification No 74

Title

Report, Monthly Cost and Workforce Management

Responsible Office

BA13

P.W.S. Reference

1.3.4

Type (Code)

3

SUBMITTAL REQUIREMENTS

Distribution Instructions

NASA Contract Deliverable System
Approval: BA10 Lead – Resources Management Division,
Concurrence: None,
Information: DA10 – Contracting Officer (original),
DA30 – Cost/Price Analyst,
PA00 – Contracting Officer's Technical Representative

Initial Submittal Date

30 days after contract start.

As of Milestone

John C. Stennis Space Center Fiscal Calendar Month End Date.

Frequency of Submittal

Monthly. No later than the 10th business day after the close of the SSC fiscal month.

DATA REQUIREMENT DESCRIPTION

Purpose

Reporting of cost and workforce for both the prime and all Subcontractors to SSC management and NASA Headquarters.

Scope

This establishes the requirements for the preparation of the monthly report that provides monthly status (dollars and workforce) against the approved operating budget line items.

References

None.

Exceptions/Additions to Referenced Requirements

None.

Preparation Instructions

Cost (dollars) and workforce reported by SSC operating budget programmatic line items via electronic format. Data submitted to procuring activity for coordination, surveillance, or information.

Remarks

Submitted via the Contract Delivery System (CDS).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000075	See Block 16C	4200456551	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $80,000.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (April 84)

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.)*

The purpose of this modification is to add funding to CLIN 110 in the amount of $80,000.00 for the B-2 Demo Project. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: $30,480,985.68
New Total Amount for this Award: $105,870,843.36
Obligated Amount for this Modification: $80,000.00
New Total Obligated Amount for this Award: $47,033,011.09
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	11/2/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $46,953,011.09 to $47,033,011.09 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $80,000.00 Incremental Funded Amount changed from $29,823,107.49 to $29,903,107.49 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $80,000.00 Percent: .26246 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 74)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Est. Fee:	
Total:	$17,129,903.60	Total:	$0.00	Total:	$17,129,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 26, 2012.

CLIN 110 OPTION					
Previous Action (Mod 74)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$29,823,107.49	Total:	$80,000.00	Total:	$29,903,107.49

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 15,2013.

TOTAL CONTRACT					
Previous Action (Mod 74)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$46,953,011.09	Total:	$80,000.00	Total:	$47,033,011.09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000076	See Block 16C	4200458158	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#16 PR# 4200458158) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 110

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22012D/719V/3/4
Cost Center 64PA00
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	11/15/12

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .49211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22012D/719V/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $185,510.00 Percent: .60861 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $612,259.42 Percent: 2.00866 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2 540/64/EXPX22012D/029N/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,490.00 Percent: .02129 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06/000/2540 /64/CECX62011D/766P Account code changed from 64PA00/6100.2540/64/FC000000/998368.02.09.06/000/2 540/64/CECX62011D/766P/1/2 to 64PA00/6100.2540/FC000000/998368.02.09.06/000/2540 /64/CECX62011D/766P Amount changed from $40,000.00 to $13,787.58 Percent changed from 1.32793 to .04523 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2 540/64/CECX62011D/766P Account code changed from 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/1/2 to 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2 540/64/CECX62011D/766P Amount changed from $34,543.70 to $9,035.58 Percent changed from .21175 to .02964 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.02.09.02/000/2 540/64/ESAX02007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/9/10 to 64PA00/6100.2540/FC000000/136905.98.02.09.02/000/2 540/64/ESAX02007D/234A Amount changed from $59,541.35 to $53,207.43 Percent changed from .22628 to .17456 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.02.09.02.3/2/0 00/2540/64/ESAX02007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.3/ 2/000/2540/64/ESAX02007D/234A/10/11 to 64PA00/6100.2540/FC000000/136905.98.02.09.02.3/2/0 00/2540/64/ESAX02007D/234A Amount changed from $204.97 to $.01 Percent changed from .00078 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.65/000/2 540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXPX22012D/719V/1/2 to 64PA00/6100.2540/FC000000/585777.01.10.64.65/000/2540/64/EXPX22012D/719V Amount changed from $2,576,116.00 to $1,680,116.00 Percent changed from 9.81161 to 5.51201 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000077	See Block 16C	4200458158	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

AWARD FEE PAY IMMEDIATELY

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Other - Unilateral, Clause G.9, NFS 1852.216-76; Award Fee for Service Contracts

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

Please see Attached:
Cost Management and Small Business Report, Area of Special Emphasis Report, Safety and Program Management Report and Fee Determination Official's Report for additional information.

This is an award fee modification.

PLEASE PAY IMMEDIATELY

Continued ...

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	12-4-12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Payment Authorized: [redacted] (b)(4) Disburse against CLINs as follows: CLIN 100 - [redacted] (b)(4) CLIN 110 - Total Amount for this Modification: -$131,078.25 New Total Amount for this Version: $58,638,189.11 New Total Amount for this Award: $105,739,765.11 CHANGES FOR LINE ITEM NUMBER: 100 Total Amount changed from $28,288,281.68 to $28,245,238.27 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $28,288,281.68 to $28,245,238.27 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $30,430,985.68 to $30,392,950.84 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $30,480,985.68 to $30,392,950.84 Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to reflect changes in the contract documents as a result of the Fee Determination Official's findings for the 3rd award fee evaluation period. The total award fee available for the 3rd award fee period was [redacted] Pursuant to the provisions of Section G.9 titled "Award Fee for Service Contracts" and the Findings and Determination of the Fee Determination Official dated November 27, 2012, the amount of Award Fee earned by the contractor for the period of March 1, 2012 through September 30, 2012 is [redacted] leaving [redacted] in unearned award fee.

In accordance with contract Attachment J-3, Award Fee Evaluation Plan, Section II, Procedures for Determining Award Fee, "...Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods." Therefore, the available award fee for the period of April 2011 through September 30, 2013 will be decreased by the unearned amount of $131,078.25. The unearned award fee amount is equally reduced from CLIN 100 and CLIN 110. This results in the awarded contract value decreasing from $58,769,267.36 to $58,638,189.11. The overall contract value is also reduced from $105,870,843.36 to $105,739,765.11.

Additionally, since [redacted] in award fee was provisionally billed during the period, the remaining earned award fee to be paid is [redacted] to cover the entire award fee earned, per Section G.9 and Attachment J-3, Award Fee Evaluation Plan.

B. Page B-1 of the contract is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 27, 2012. Page B-1 is hereby removed and the attached revised page B-1 is substituted in place thereof.

C. Page B-2 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 27, 2012. Page B-2 is hereby removed and the attached revised page B-2 is substituted in place thereof.

D. Page B-3 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 27, 2012. Page B-3 is hereby removed and the attached revised page B-3 is substituted in place thereof.

E. Page B-4 is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 27, 2012. Page B-4 is hereby removed and the attached revised page B-4 is substituted in place thereof.

F. Attachment IV of the Award Fee Evaluation Plan is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated November 27, 2012. Attachment IV is hereby removed and the attached revised Attachment IV is substituted in place thereof.

G. As stated in Block 14 of the SF30, except as provided herein, all other terms and conditions of the contract remain unchanged.

SUPPLIES OR SERVICES AND COST

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide Test Operations Support Services at the John C. Stennis Space Center in support of the National Aeronautics and Space Administration (NASA) in accordance with the provisions of the Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement.

(b) General Information: This is a performance based Cost-Plus-Award-Fee Contract.

(c) Separately Priced Options: Pursuant to Clause 52.217-9, Option to Extend the Term of the Contract, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services described under Option 1, in accordance with Section F, Article F.2.

(End of Clause)

B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted] (b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,522,979
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907

B-1

110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)	$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12		$18,730,786
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13		$2,549,496
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14		$11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15		$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16		$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14		$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

NOTE: CY1: 04/01/2011 – 09/30/2011,
CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013,
CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015,
CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100 through 222 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The Government may exercise the priced option period, CLINS 200 through 202 and the continuation CLIN 110 and or continuation CLINS 220 through 222 above, in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

B-2

(d) A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,522,979
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$17,172,907
110	Option Base Period Year 1. Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$18,730,786
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$2,549,496

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Estimated Cost**	**Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080

B-3

220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14	[redacted]	$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

(End of Clause)

B.3 PHASE-IN PERIOD

All costs associated with the Phase-In of the Test Operations Contract (TOC) shall be procured under a separate Firm Fixed Price Purchase Order No. NNS10AA46C, which is not included in the total contract value of the TOC.

Table B.3A	TOC Contract Phase-In Firm Fixed Price	
Description		**Firm Fixed Price**
Phase-In Period for Test Operations Contract for the period of 02/01/11 through 03/31/11 procured under Firm Fixed Price Purchase Order No. NNS11AA13P		$ 827,681

(End of Clause)

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) (Revised Mod 24)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted]

The maximum available award fee, excluding base fee is [redacted]. Total estimated cost and maximum available award fee are $105,739,765.

(End of Clause)

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is $TBD . This allotment is for Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance: is $TBD.

(b) The amount of $TBD is obligated under this contract for payment of fee.

B-4

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	[redacted]	[redacted]	[redacted]	[redacted]	30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110					77	$105,739.765
4	10/01/2012-03/31/2013	100/110						
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

Pages 586 through 618 redacted for the following reasons:
- -
(b)(3)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000078	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $1,119,432.88

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is:

(1) To move contract value in the amount of $6,400,000 from CLIN 100 TO CLIN 110.

(2) Add Incremental Funding in the amount of $40,000.00 to CLIN 100 and $1,079,432.88 to CLIN 110.

All other terms and conditions remain the same.

LIST OF CHANGES:
Continued ...

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 12-5-12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 100 Total Amount changed from $28,245,238.27 to $21,845,238.27 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $28,245,238.27 to $21,845,238.27 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $30,392,950.84 to $36,792,950.84 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $30,392,950.84 to $36,792,650.84 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 75)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$17,129,903.60	Total:	$40,000.00	Total:	$17,169,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 26, 2012.

CLIN 110 OPTION					
Previous Action (Mod 75)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$29,903,107.49	Total:	$1,079,432.88	Total:	$30,982,540.37

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 15,2013.

TOTAL CONTRACT					
Previous Action (Mod 75)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$47,033,011.09	Total:	$80,000.88	Total:	$48,152,443.97

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	[redacted]	[redacted]	**$21,245,238**	-
FY 11 POP 6 mths (completed)			$5,705.032	Apr 1, 2011 - Sept 30, 2011
FY 12 Work			$9,370,432	Oct 1, 2011 - Sept 30, 2012
Additional RPT Levell III Support FY12			$61,383	Jan 1, 2012 - Sept 30, 2012
Total Base POP 12 mths (FY12)			$9,431,815	-
CLIN 100 Definitized Total			**$15,136,847**	-

CLIN 110 Contract Value	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	**$36,792,951**	-
CLIN 110 (Option) FY 11 Total (Completed)	**$6,000,728**	Apr 1, 2011 - Sept 30, 2011

(b)(4)

Projects Previous Definitized for FY 12 (added through modification)	Total	-
Chemical Steam Generator(CSG) Uncompleted FY11 & Fy12	$405,279	3/31/2012
Katrina Test Complex Support FY 11 work	$59,107	9/30/2012
Blue Origin Uncompleted FY11 & FY12 Work	$2,041,317	9/30/2012
AJ-26	$1,768,564	9/30/2012
A-3 (Fire, Gas & MFP)	$1,835,444	9/30/2012
Facility Modernization	$349,928	9/30/2012
RS-68	$528,825	9/30/2012
J-2X	$10,118,308	9/30/2012
NDAS	$223,748	9/30/2012
AES	$15,199	6/30/2012
CIF	$101,981	9/30/2012
RS-68 B-1 Tank Refurbishment	$196,721	6/30/2012
Morpheus	$82,623	7/31/2012
Jockey Pump	$12,000	8/31/2012

A3 MMC Composite(Reference Mod # 56)	[redacted]	$2,576,117	9/30/2012
B-2 Restoration		$54,650	9/30/2012
SWG		$64,740	9/30/2012
Remove Excess CSG Scope		-$143,757	
Nuclear Propulsion Testing		$50,000	9/30/2012
B2 Demolition		$80,000	9/30/2012
BE3 TCA(Blast Wall)		$22,000	9/30/2013
NESC Blast Data		$22,000	9/30/2013
B2 Restoration Extension		$200,000	12/31/2012
A-3 CPAF		$568,847	9/30/2013
Update Test Site Drawings		$126,090	9/30/2013
E2 CSG-MI Turbulator Cleaning		$43,488	9/30/2013
AES Auto Control		$9,405	9/30/2013
Blue Origin Maintenance		$302,348	9/30/2013
Blue Origin Test		$325,000	12/31/2012
Morpheus Phase II		$50,000	9/30/2013
RS-25 Design and Analysis		$1,108,887.00	9/30/2013
NDAS Extension		$50,000	11/30/2012
Total Previous Definitized Projects for FY 12		**$23,248,859**	-
This Action	(b)(4)	**Total**	**Performance Period**

Total Modification Cost & Fee Amount	**$0**

Revised CLIN 110 Definitized Total	**Total**
CLIN 110 Definitized Total for FY11 (completed)	$6,000,728
CLIN 110 Definitized Total for FY12 (previous & this action)	$23,248,859
CLIN 110 Definitized Total	**$29,249,587**

Previous Total Contract Value	**Total**
Previous Total	$58,638,189

This Action Affect to Total Contract Value	**Total**
This Action	$0

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	**Total**
Revised Total	**$58,638,189**

NOTE - Minor calculation errors are due to rounding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000079	See Block 16C	4200460553	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $2,332,452.84

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

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.)*

The purpose of this modification is to add incremental funding to CLIN 110. All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $36,792,950.84
New Total Amount for this Award: $105,739,765.11
Obligated Amount for this Modification: $2,332,452.84
New Total Obligated Amount for this Award: $50,484,896.81
Incremental Funded Amount changed: from
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/14/12

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$48,152,443.97 to $50,484,896.81 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,332,452.84 Incremental Funded Amount changed from $30,982,540.37 to $33,314,993.21 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $306,000.00 Percent: .83168 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .16307 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $9,000.00 Percent: .02446 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,000.00 Percent: .01087 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $41,000.00 Percent: .11143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX22013D/512F/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,614.34 Percent: .00439 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .1359 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $132,310.00 Percent: .35961 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,300,000.00 Percent: 3.53329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62012D/766P/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $410.16 Percent: .00111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $4,058.37 Percent: .01103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,059.97 Percent: .0056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/871056.08.05.09.03/00 0/2540/64/EXCX22013D/733B/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,000.00 Percent: .02718 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22012D/734A/14/15 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: $412,000.00 Percent: 1.11978 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 78)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$0.00	Est. Fee:	
Total:	$17,169,903.60	Total:	$0.00	Total:	$17,169,903.60

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to March 4, 2013.

CLIN 110 OPTION					
Previous Action (Mod 78)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$30,982,540.37	Total:	$2,332,452.84	Total:	$33,314,993.21

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 15,2013.

TOTAL CONTRACT					
Previous Action (Mod 78)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$48,152,443.97	Total:	$2,332,452.84	Total:	$50,484,896.81

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)*
000080	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Decrease: -$1,495,000.00

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

CHECK ONE	
	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)*
X	Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to realign funds. C of F funds are not required on this contract therefore funding in the amount of $1,495,000.0 is hereby de-obligated. This modification is the first part of a two step process. These funds will be re-obligated in modification 81.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: -$1,495,000.00
New Total Obligated Amount for this Award: $48,989,896.81
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	12/17/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $50,484,896.81 to $48,989,896.81 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: -$1,495,000.00 Incremental Funded Amount changed from $33,314,993.21 to $31,819,993.21 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.65/000/2540/64/EXPX22012D/719V Amount changed from $1,680,116.00 to $185,116.00 Percent changed from 5.51201 to .50313 Payment Terms: Net 30 days FOB: Destination				

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)*
000081	See Block 16C	4200461148	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $1,495,000.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to re-obligate funding to CLIN 110 that was de-obligated in modifcation 80. This is part two of the two step process to realign funding.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $1,495,000.00
New Total Obligated Amount for this Award: $50,484,896.81
Incremental Funded Amount changed: from
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/17/12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$48,989,896.81 to $50,484,896.81 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $1,495,000.00 Incremental Funded Amount changed from $31,819,993.21 to $33,314,993.21 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/000/2540/64/EXPX22012D/719V/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,495,000.00 Percent: 4.06328 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000032	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $3,386,644.71

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to add incremental funding to both CLIN 100 and CLIN 110.

Note: $130,000.00 in funding is for Flame Deflector and Component Shop support in accordance with TRDs.

Reason for Modification : Funding Only Action
New Total Amount for this Version: $58,638,189.11
Continued ...

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)*
	James Jacobs

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	1/18/13

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: $105,739,765.11 Obligated Amount for this Modification: $3,386,644.71 New Total Obligated Amount for this Award: $53,871,541.52 Incremental Funded Amount changed: from $50,484,896.81 to $53,871,541.52 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $383,999.04 Incremental Funded Amount changed from $17,169,903.60 to $17,553,902.64 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $42,478.79 Percent: .19445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22013D/734A/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $21,768.87 Percent: .09965 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22013D/734A/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $30,970.59 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22013D/734A/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $39,480.12 Percent: .18073 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $197,611.53 Percent: .9046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22013D/734A/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $51,689.09 Percent: .23661 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $3,002,645.67 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $33,314,993.21 to $36,317,638.88 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $130,000.00 Percent: .35333 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,500.00 Percent: .00679 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $355,000.00 Percent: .96486 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/000/2540/64/CASX22013D/512F/3/4 Cost Center 64RA10 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,508.47 Percent: .0041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22013D/719V/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,200,000.00 Percent: 3.26149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $15,810.18 Percent: .04297 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/000/2540/64/CASX22013R/CASP/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $14,706.80 Percent: .03997 Subject To Funding: Payment Address: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $32,000.00 Percent: .08697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $109,622.78 Percent: .29795 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22013D/719V/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $74,504.16 Percent: .2025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $1,063,909.01 Percent: 2.89161 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/000/2540/64/EXPX22013D/719V/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,084.27 Percent: .00838 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$17,169,903.60	Total:	$383,999.04	Total:	$17,553,902.64

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 2, 2013.

CLIN 110 OPTION					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$33,314,993.21	Total:	$3,002,645.67	Total:	$36,317,638.88

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to May 30,2013.

TOTAL CONTRACT					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$50,484,896.81	Total:	$3,386,644.71	Total:	$53,871,541.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 | 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000083	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE	08YG4	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)
See Schedule

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

CHECK ONE	
	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement - Alt II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

See pages 2-8 for detailed information

Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $105,739,765.11
Payment Terms:
Net 30 days

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)
Greg Wardlaw, Contracts Negotiation Mgr	James Jacobs
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	2/7/13
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	2/8/13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) definitize the base CLIN for FY13; 2) add additional work (FY13) to CLIN 110 (option) for an increase of $15,185,102, which includes cost and fee; 3) Close the cost and fee associated with the performance evaluation period 3; 4) Update Contract section B.5 to correspond with this modification and; 5) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The base work (CLIN 100) is definitized for FY13 in the amount of 6,575,522, which includes cost and fee. The contractor is to continue performance adhering to its accepted proposal/ATP.

2. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "Wallops Support" is accepted. The cost and fee associated with this proposal is included on page 6.

b. The proposal in response to the RFP titled "Facility Modernization" is accepted. The cost and fee associated with this proposal is included on page 6.

c. The proposal in response to the RFP titled "CIF" is accepted. The cost and fee associated with this proposal is included on page 6.

d. The proposal in response to the RFPs titled "Morpheus Phase II" is accepted. The cost and fee associated with this proposal is included on page 6.

e. The proposal in response to the RFPs titled "Morpheus Phase III" is accepted. The cost and fee associated with this proposal is included on page 6.

f. The proposal in response to the RFPs titled "Morpheus Phase IV" is accepted. The cost and fee associated with this proposal is included on page 6.

g. The proposal in response to the RFPs titled "Geopolymer Testing" is accepted. The cost and fee associated with this proposal is included on page 6.

h. The proposal in response to the RFP titled "J-2X" is accepted. The cost and fee associated with this proposal is included on page 6.

i. The proposal in response to the RFP titled "AJ-26" is accepted. The cost and fee associated with this proposal is included on page 6.

j. The proposal in response to the RFP titled "RS-68" is accepted. The cost and fee associated with this proposal is included on page 6.

k. The proposal in response to the RFP titled "A3 Construction" is accepted. The cost and fee associated with this proposal is included on page 6.

l. The proposal in response to the RFP titled "B2 Demo Rev 1 & 2" is accepted. The cost and fee associated with this proposal is included on page 6.

m. The proposal in response to the RFP titled "E2 CSG MI Turbulator" is accepted. The cost and fee associated with this proposal is included on page 6.

n. The proposal in response to the RFP titled "J-2X Reimbursable" is accepted. The cost and fee associated with this proposal is included on page 6.

o. The proposal in response to the RFP titled "RPT Program Office Support" is accepted. The cost and fee associated with this proposal is included on page 6.

p. The proposal in response to the RFP titled "B Stand Dock Refurbishment" is accepted. The cost and fee associated with this proposal is included on page 6.

q. The proposal in response to the RFP titled "B-2 Demo" is accepted. The cost and fee associated with this proposal is included on page 6.

r. The proposal in response to the RFP titled "A-3 CPF" is accepted. The cost and fee associated with this proposal is included on page 6.

s. The proposal in response to the RFP titled "BE3 TCA Test" is accepted. The cost and fee associated with this proposal is included on page 6.

t. The proposal in response to the RFP titled "NESC Blast Data" is accepted. The cost and fee associated with this proposal is included on page 6.

u. The proposal in response to the RFP titled "A-3 Rollover" is accepted. The cost and fee associated with this proposal is included on page 6.

v. The proposal in response to the RFP titled "NDAS" is accepted. The cost and fee associated with this proposal is included on page 6.

w. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 6).

x. The total base year (CLIN 110) contract value of [redacted] (cost) and [redacted] (fee) is not affected by this change.

3. Contract Section B.5 is revised to correspond with the changes identified above. This information is provided on page 8.

4. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

Test Operation Contract (TOC) NNS10AA46C Lockheed Martin Service, Inc - April 1, 2011 through September 30, 2013

CLIN 100	Cost	FEE	Total	Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	[redacted]		$21,845,238	
FY 11 POP 6 mths (completed)			$5,705,032	Apr 1, 2011 - Sept 30, 2011
FY 12 POP (completed)			$9,062,081	Apr 1, 2011 - Sept 30, 2012
FY 13 Work			$6,575,522	Oct 1, 2012 - Sept 30, 2013
			$0	
Total Base POP 12 mths (FY13)			$6,575,522	-
CLIN 100 Definitized Total			$21,342,635	-

CLIN 110 Contract Value	Cost	FEE	Total	Performance Period
Clin 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		$36,792,951	-
CLIN 110 (Option) FY 11 Total (Completed)			$6,000,728	Apr 1, 2011 - Sept 30, 2011
CLIN 110 (Option) FY 12 Total (Completed)			$12,858,393	Oct. 2011 - Sept. 30, 2012
Projects Previous Definitized for FY 13 (added through modification)			Total	-
A3 MMC Composite(Reference Mod # 56)			$2,309,135	9/30/2013
B-2 Restoration/Extension			$202,228	9/30/2013
SWG			$38,622	3/31/2013
Nuclear Propulsion Testing			$38,080	9/30/2013
Update Test Site Drawings			$116,337	9/30/2013
E2 CSG-MI Turbulator Cleaning			$41,188	9/30/2013
Blue Origin Maintenance			$247,019	4/30/2013
Blue Origin Original			$612,772	4/30/2013
RS-25 Design and Analysis			$1,035,631	9/30/2013
Total Previous Definitized Projects for FY 13			$4,641,052	-
This Action	Cost	FEE	Total	Performance Period

Wallops Support	(b)(4)	$30,000	9/30/2013
Facility Modernization		$181,940	9/30/2013
CIF		$20,906	9/30/2013
Morpheus Phase II		$127,434	9/30/2013
Morpheus Phase III		$51,684	9/30/2013
Morpheus-Phase IV		$30,231	9/30/2013
Geopolymer Testing		$108,713	9/30/2013
Morpheus Phase V			
J-2X		$7,261,439	9/30/2013
AJ26		$2,147,102	9/30/2013
RS-68		$1,042,353	9/30/2013
A-3 Construction		$1,959,336	9/30/2013
A-3 Activation			
B-2 Demo Rev 1&2		$130,000	9/30/2013
E2 CSG MI Turbulator		$105,800	9/30/2013
J-2X Reimbursable		$44,759	9/30/2013
RPT Program Office Support		$500,219	9/30/2013
B Stand Dock Refurbishment		$136,675	9/30/2013
B-2 Demo		$154,195	9/30/2013
A-3 CPF		$562,703	9/30/2013
BE3 TCA Test		$9,726	9/30/2013
NESC Blast Data		$19,191	9/30/2013
A-3 Rollover		$515,269	9/30/2013
NDAS		$45,427	9/30/2013
Total Modification Cost & Fee Amount		**$15,185,102**	
Revised CLIN 110 Definitized Total		**Total**	
CLIN 110 Definitized Total for FY11 (completed)		$6,000,728	
CLIN 110 Definitized Total for FY12 (completed)		$17,858,393	
CLIN 110 Definitized Total for FY13 (previous & this action)		$19,826,154	
CLIN 110 Definitized Total		**$43,685,275**	

Previous Total Contract Value	**Total**	
Previous Total	$58,638,189	
This Action Affect to Total Contract Value	**Total**	
This Action	$0	

Revised Total Contract (April 1, 2011 - Sept 30, 2013)	Cost	FEE	Total
Revised Total	(b)(4)		$58,638,189

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 2/01/2013		
Contract Line Item No. CLIN	Description	Estimated Cost	Available Award Fee	Total
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted]		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$17,858,403
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

(b)(4)

NOTE - Shaded Columns depict definitized periods of per

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000084	See Block 16C	4200465935	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $295,000.00
See Schedule

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

CHECK ONE	
	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)*
X	Uni-Lateral FAR 52.232-22 Limitation fo Funds (Apr 84)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The reason for this modification is to add incremental funding to CLIN 100 in the amount of $295,000.00. All other terms and conditiosn remain the same.

Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $21,845,238.27
New Total Amount for this Award: $105,739,765.11
Continued ...

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)*
	James Jacobs

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2/15/13

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $295,000.00 New Total Obligated Amount for this Award: $54,166,541.52 Incremental Funded Amount changed: from $53,871,541.52 to $54,166,541.52 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $295,000.00 Incremental Funded Amount changed from $17,553,902.64 to $17,848,902.64 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22013D/734A/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .27466 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .11444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22013D/734A/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .16022 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $175,000.00 Percent: .80109 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$17,553,902.64	Total:	$295,000.00	Total:	$17,848,902.64

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 24, 2013.

CLIN 110 OPTION					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$0.00	Est. Cost:	[redacted]
Fee:		Fee:	$0.00	Est. Fee	
Total:	$36,317,638.88	Total:	$0.00	Total:	$36,317,638.88

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to May 30,2013.

TOTAL CONTRACT					
Previous Action (Mod 79)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$53,871,541.52	Total:	$295,000.00	Total:	$54,166,541.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000085	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than item 6) CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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 data, 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:
X	FAR 52.243-2 Changes - Cost Reimbursement - Alternate II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See additional pages for detailed information

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope
Total Amount for this Modification: $10,000,000.00
New Total Amount for base version April 1, 2011 through September 30, 2013: $46,792,950.84
New Total Amount for total contract value: $115,739,765.11
CHANGES FOR LINE ITEM NUMBER: 110
Total Amount changed
from $36,792,950.84 to $46,792,950.84
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4/4/13
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4-4-13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

The purpose of this modification is to increase contract value for the test option CLIN (110). This increase is due to additional test option work. The current CLIN 110 contract value of $36,792,950.84 is hereby increased by $10M resulting in a revised CLIN 110 value of $46,792,950.84. This change is effective immediately. All other terms and conditions remain the same.

CLIN 110 Test option Work April 1, 2011 through September 30, 2013

	Cost	Fee	Total
CLIN 110 Contract Value (Mod 84)	[redacted] (b)(4)		$36,792,950.84
Value Increase			$10,000,000.00
CLIN 110 Revised Contract Value			$46,792,950.84

REVISED CONTRACT SECTION B.2 COST-PLUS-AWARD-FEE

Table B.2A	SSC Estimated Cost and Estimated Fee	Revised 4/04/2013		
Contract Line Item No. CLIN	Description	Estimated Cost	Available Award Fee	Total
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$7,078,126
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$22,933,830
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

NOTE - Shaded Columns depict definitized periods of performance

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted]

The maximum available award fee, excluding base fee is [redacted]. Total estimated cost, and maximum available award fee are $115,739,766.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000086	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $3,414,742.44

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLIN 100 and CLIN 110.
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $68,638,189.11
New Total Amount for this Award: $115,739,765.11
Obligated Amount for this Modification: $3,414,742.44
New Total Obligated Amount for this Award: $57,581,283.96
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	4/5/13

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from $54,166,541.52 to $57,581,283.96 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $642,679.69 Incremental Funded Amount changed from $17,848,902.64 to $18,491,582.33 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22012D/734A/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $679.69 Percent: .00311 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .27466 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22013D/734A/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .09155 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2540/64/EXCX22013D/734A/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $12,000.00 Percent: .05493 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22013D/734A/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .22888 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22013D/734A/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Percent: 2.28883 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,772,062.75 Incremental Funded Amount changed from $36,317,638.88 to $39,089,701.63 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $35,000.00 Percent: .0748 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/000/2540/64/EXPX22013D/719V/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .32056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $137,237.00 Percent: .29329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $100,000.00 Percent: .21371 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .10685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $3,500.00 Percent: .00748 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $450,000.00 Percent: .96168 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/2/3 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $150,000.00 Percent: .32056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22013D/719V/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $650,000.00 Percent: 1.3891 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $62.51 Percent: .00013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22013D/719V/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $400,000.00 Percent: .85483 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/1/2
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
Quantity: 0
Amount: $300,000.00
Percent: .64112
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22013D/719V/8/9
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
Quantity: 0
Amount: $200,000.00
Percent: .42741
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2540/64/EXCX22013D/734A/9/10
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
Quantity: 0
Amount: $3,500.00
Percent: .00748
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22013D/806K/11/12
Cost Center 64PA00
GL Account 6100.2540
Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $140,000.00 Percent: .29919 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,763.24 Percent: .00591 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 84)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$17,848,902.64	Total:	$642,679.69	Total:	$18,491,582.33

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to May 15, 2013.

CLIN 110 OPTION					
Previous Action (Mod 84)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$36,317,638.88	Total:	$2,772,062.75	Total:	$39,089,701.63

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to May 28,2013.

TOTAL CONTRACT					
Previous Action (Mod 84)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$54,166,541.52	Total:	$3,414,742.44	Total:	$57,581,283.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000087	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC	NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $2,856,369.06

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to add incremental funding to CLIN 100 and CLIN 110.
All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $2,856,369.06

CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $230,716.51
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR _____ *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ *(Signature of Contracting Officer)*	16C. DATE SIGNED 4/17/13

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $18,491,582.33 to $18,722,298.84 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22013D/734A/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $20,000.00 Percent: .09155 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $200,000.00 Percent: .91553 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/00 0/2540/64/EXCX22013D/734A/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $10,716.51 Percent: .04906 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $2,625,652.55 Incremental Funded Amount changed from $39,089,701.63 to $41,715,354.18 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $7,000.00 Percent: .01496 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .10685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $75,000.00 Percent: .16028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: $177.13 Percent: .00038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,604.12 Percent: .01198 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00427 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/000/2540/64/EXCX22013D/734A/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $2,000.00 Percent: .00427 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/000/2540/64/EXPX22013D/719V/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Percent: 1.06854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22013D/719V/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $60,000.00 Percent: .12822 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/000/2540/64/EXPX22013D/719V/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $250,000.00 Percent: .53427 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22013D/719V/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $500,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 1.06854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2 540/64/EXCX22013D/734A/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $40,000.00 Percent: .08548 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22013D/734A/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $130,519.88 Percent: .27893 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $740,000.00 Percent: 1.58143 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1/000/2540/64/EXPX22012D/719V/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $1,743.42 Percent: .00373 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $5,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .10685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $50,000.00 Percent: .10685 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/19/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $125,000.00 Percent: .26713 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $25,000.00 Percent: .05343 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Quantity: 0 Amount: $6,608.00 Percent: .01412 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 86)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$18,491,582.33	Total:	$230,716.51	Total:	$18,722,298.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to May 13, 2013.

CLIN 110 OPTION					
Previous Action (Mod 86)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$39,089,701.63	Total:	$2,625,652.55	Total:	$41,715,354.18

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 28,2013.

TOTAL CONTRACT					
Previous Action (Mod 86)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$57,581,283.96	Total:	$2,856,369.06	Total:	$60,437,653.02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000088	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $1,638,507.36

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

The purpose of this modification is to add incremental funding to CLIN 100 and CLIN 110.
All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $1,638,507.36

CHANGES FOR LINE ITEM NUMBER: 110
Continued ...

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)*	
		James Jacobs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	5/17/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: $1,156,507.36 Incremental Funded Amount changed from $41,715,354.18 to $42,871,861.54 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $36,000.00 Percent: .07693 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/000/2540/64/EXCX22013D/734A/8013/140115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.34 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $8,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Percent: .0171
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115/4/5
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.09.04.09.41
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXCX22013D
Functional Area 734A
Appropriation 8013/140115
Quantity: 0
Amount: $1,000.00
Percent: .00214
Subject To Funding:
Payment Address:

NEW ACCOUNTING CODE ADDED:
Account code:
64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2540/64/EXCX22013D/734A/8013/140115/5/6
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.04.09.14
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXCX22013D
Functional Area 734A
Appropriation 8013/140115
Quantity: 0
Amount: $16,000.00
Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03419 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $10,000.00 Percent: .02137 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/871056.08.05.09.03/000/2540/64/EXCX22013D/733B/8013/140115/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 871056.08.05.09.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 733B Appropriation 8013/140115 Quantity: 0 Amount: $9,676.83 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $150,000.00 Percent: .32056 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9064.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $30,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .06411 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22013D/719V/8013/140124/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $610,000.00 Percent: 1.30362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22013D/719V/8013/140124/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $120,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .25645 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $30,000.00 Percent: .06411 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $50,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .10685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9487.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $18,000.00 Percent: .03847 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9487.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $56,793.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .12137 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/15/17 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: $5,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/8013/140122/16/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $84.33 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/8013/140122/17/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $5,953.20 Percent: .01272 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $482,000.00 Incremental Funded Amount changed from $18,722,298.84 to $19,204,298.84 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22013D/734A/8013/140115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $250,000.00 Percent: 1.14441 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $200,000.00 Percent: .91553 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/000/2540/64/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $7,000.00 Percent: .03204 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $10,000.00 Percent: .04578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22013D/734A/8013/140115/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $15,000.00 Percent: .06866 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 87)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$18,722,298.84	Total:	$482,000.00	Total:	$19,204,298.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to June 12, 2013.

CLIN 110 OPTION					
Previous Action (Mod 87)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$41,715,354.18	Total:	$1,156,507.36	Total:	$42,871,861.54

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to July 30,2013.

TOTAL CONTRACT					
Previous Action (Mod 87)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$60,437,653.02	Total:	$1,638,507.36	Total:	$62,076,160.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000089	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

AWARD FEE PAY IMMEDIATELY

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Uni-Lateral, Clause G.9, NFS 1852.216-76, Award Fee for Service Contracts

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

Please see attached: Cost Management and Small Business Report, Area of Special Emphasis Report, Safety and Program Management Report and Fee Determination Official's Report for additional information.

This is an award fee modification

AWARD FEE PAY IMMEDIATELY

Please pay immediately

Total Payment Authorized: [redacted] b)(4

Continued ...

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	5-28-13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Disburse against CLINs as follows: CLIN 100 - (b)(4) CLIN 110 - Total Amount for this Modification: -$58,123.68 New Total Amount for this Version: $68,580,065.43 New Total Amount for this Award: $115,681,641.43 CHANGES FOR LINE ITEM NUMBER: 100 Total Amount changed from $21,845,238.27 to $21,834,168.07 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $21,845,238.27 to $21,834,168.07 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $46,792,950.84 to $46,745,897.36 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from $46,792,950.84 to $46,745,897.36 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

A. The purpose of this modification is to reflect changes in the contract documents as a result of the Fee Determination Official's findings for the 4th award fee evaluation period. The total award fee available for the 4th award fee period was [redacted] Pursuant to the provisions of Section G.9 titled "Award Fee for Service Contracts" and the Findings and Determination of the Fee Determination Official dated May 16, 2013, the amount of Award Fee earned by the contractor for the period of October 1, 2012 through March 31, 2013 is [redacted] leaving [redacted] in unearned award fee.

In accordance contract Attachment J-3, Award Fee Evaluation Plan, Section II, Procedures for Determining Award Fee, "…Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods." Therefore, the available award fee will be decreased by the unearned amount of [redacted] The unearned award fee amount is reduced as follows: CLIN 100 - [redacted] and CLIN 110 - [redacted] This results in the awarded contract value decreasing from $68,638,189.11 to $68,580,065.43. The overall contract value is also reduced from $115,739,765.11 to $115,681,641.43.

Additionally, since [redacted] in award fee was provisionally billed during the period, the remaining earned award fee to be paid is [redacted] to cover the entire award fee earned, per Section G.9 and Attachment J-3, Award Fee Evaluation Plan.

B. Page B-1 is hereby removed and the attached revised page B-1 is substituted in place thereof.

C. Page B-2 is hereby removed and the attached revised page B-2 is substituted in place thereof.

D. Page B-3 is hereby removed and the attached revised page B-3 is substituted in place thereof.

E. Page B-4 is hereby removed and the attached revised page B-4 is substituted in place thereof.

F. Attachment IV of the Award Fee Evaluation Plan is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated May 16, 2013. Attachment IV is hereby removed and the attached revised Attachment IV is substituted in place thereof.

G. As stated in Block 14 of the SF30, except as provided herein, all other terms and conditions of the contract remain unchanged.

SUPPLIES OR SERVICES AND COST

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide Test Operations Support Services at the John C. Stennis Space Center in support of the National Aeronautics and Space Administration (NASA) in accordance with the provisions of the Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement.

(b) General Information: This is a performance based Cost-Plus-Award-Fee Contract.

(c) Separately Priced Options: Pursuant to Clause 52.217-9, Option to Extend the Term of the Contract, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services described under Option 1, in accordance with Section F, Article F.2.

(End of Clause)

B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$6,575,522

110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)	$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12		$17,705,572
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13		$22,933,830
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14		$11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15		$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16		$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14		$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

NOTE: CY1: 04/01/2011 – 09/30/2011,
CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013,
CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015,
CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100 through 222 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The Government may exercise the priced option period, CLINS 200 through 202 and the continuation CLIN 110 and or continuation CLINS 220 through 222 above, in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d)A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted] (b)(4)		$ 5,705.032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,410,343
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$6,575,522
110	Option Base Period Year 1, Continuation of CLIN 100 for the period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2. Continuation of CLIN 101 for the period of 10/01/11 through 09/30/12			$17,705,572
	Option Base Period Year 3, Continuation of CLIN 102 for the period of 10/01/12 through 09/30/13			$22,933,830

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract **Line Item No. (CLIN)**	Description	**Estimated Cost**	**Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	[redacted] (b)(4)		$ 11,989,515
201	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
202	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080

220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14	[redacted] (b)(4)	$ 6,463,007
221	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15		$ 6,649,044
222	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16		$ 3,419,585

(End of Clause)

B.3 PHASE-IN PERIOD

All costs associated with the Phase-In of the Test Operations Contract (TOC) shall be procured under a separate Firm Fixed Price Purchase Order No. NNS10AA46C, which is not included in the total contract value of the TOC.

Table B.3A	TOC Contract Phase-In Firm Fixed Price	
Description		**Firm Fixed Price**
Phase-In Period for Test Operations Contract for the period of 02/01/11 through 03/31/11 procured under Firm Fixed Price Purchase Order No. NNS11AA13P		$ 827,681

(End of Clause)

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) (Revised Mod 24)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted] (b)(4)

The maximum available award fee, excluding base fee is [redacted] (b)(4) Total estimated cost, and maximum available award fee are [redacted] (b)(4)

(End of Clause)

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is $TBD. This allotment is for Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance: is $TBD.

(b) The amount of $TBD is obligated under this contract for payment of fee.

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)	(b)(3)		30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110					77	$105,739,765
4	10/01/2012-03/31/2013	100/110					89	$115,739,765
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

Pages 700 through 724 redacted for the following reasons:
- -
(b)(3)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000090	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule

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

CHECK ONE	
	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 data, 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:
X	D. OTHER (Specify type of modification and authority) This supplemental agreement is entered into pursuandt to authority of : FAR 52.243-2 Changes-Cost Reimbur

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope

Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00
New Total Amount for this Award: $115,681,641.43

Payment Terms:
Net 30 days

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)
Greg Wardlaw, Contracts Negotiation Mgr.	Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/30/13
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7-31-13

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to: 1) add additional work (FY13) to CLIN 110 (option) for an increase of $3,930,213, which includes cost and fee; 2) Close the cost and fee associated with the performance evaluation period 4; 3) Update Contract section B.5 to correspond with this modification and; 5) Insert a contractor's statement of release. All other terms and conditions remain the same.

1. The base work (CLIN 100) is definitized for FY13 in the amount of $7,082,189, which includes cost and fee. The contractor is to continue performance adhering to its accepted proposal/ATP.

2. The following projects in support of the test option (CLIN 110) are made a part of this contract:

a. The proposal in response to the RFP titled "Facility Modifications" is accepted. The cost and fee associated with this proposal is included on page 6.

b. The proposal in response to the RFP titled "Morpheus Phase V" is accepted. The cost and fee associated with this proposal is included on page 6.

c. The proposal in response to the RFP titled "Katrina Hadley Valves" is accepted. The cost and fee associated with this proposal is included on page 6.

d. The proposal in response to the RFPs titled "NDAS" is accepted. The cost and fee associated with this proposal is included on page 6.

e. The proposal in response to the RFP titled "AES" is accepted. The cost and fee associated with this proposal is included on page 6.

f. The proposal in response to the RFPs titled "Dynetics Option 1-18" is accepted. The cost and fee associated with this proposal is included on page 6.

g. The proposal in response to the RFPs titled "Dynetics Option 19-21" is accepted. The cost and fee associated with this proposal is included on page 6.

h. The proposal in response to the RFP titled "Novel Plume" is accepted. The cost and fee associated with this proposal is included on page 6.

i. The proposal in response to the RFP titled "Site Flowmeter Installation" is accepted. The cost and fee associated with this proposal is included on page 6.

j. The proposal in response to the RFP titled "E Complex DAS" is accepted. The cost and fee associated with this proposal is included on page 6.

k. The proposal in response to the RFP titled "SSC RPT Level III" is accepted. The cost and fee associated with this proposal is included on page 6.

l. The proposals in response to the RFPs titled "B2 Demo Rev 1,2 & 3" are accepted. The cost and fee associated with this proposal is included on page 6.

m. The proposal in response to the RFP titled "Electrical Outage B4400" is accepted. The cost and fee associated with this proposal is included on page 6.

n. The proposal in response to the RFP titled "Wallops Support" is accepted. The cost and fee associated with this proposal is included on page 6.

o. The proposal in response to the RFP titled "A3 Activation" is accepted. The cost and fee associated with this proposal is included on page 6.

p. The proposal in response to the RFP titled "Bldg 4400 Environmental" is accepted. The cost and fee associated with this proposal is included on page 6.

q. The total values identified in CLIN 110 hereby incorporate the definitized value identified above (see pg 6).

r. The total base year (CLIN 110) contract value of [redacted] (cost) and [redacted] (fee) is not affected by this change.

3. Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment," 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 the "proposal(s) for adjustment" (except for None).

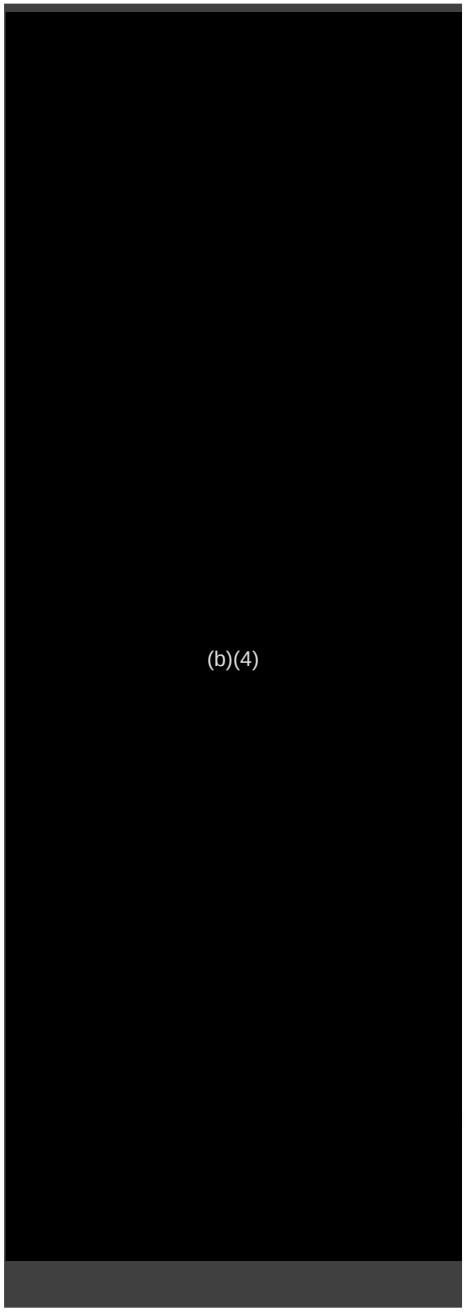
Test Operation Contract (TOC) NNS10AA46C
Lockheed Martin Service, Inc.
April 1, 2011, through September 30, 2013

CLIN 100 Contract Value	Cost	Fee	Total	Estimated Performance Period
CLIN 100 (Base Work) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		$21,834,169	
FY11 POP 6 months (completed)			$5,705,032	Apr 1, 2011 - Sep 30, 2011
FY 12 POP (completed)			$9,062,081	Apr 1, 2011 - Sep 30, 2012
FY 13 Work			$7,082,189	Oct 1, 2012 - Sep 30, 2013
Total Base POP 12 months (FY13)			$7,082,189	
CLIN 100 Definitized Total			**$21,849,302**	

CLIN 110 Contract Value	Cost	Fee	Total	Performance Period
CLIN 110 (Option) Value POP 2.5 Yrs (Apr 1, 2011 - Sep 30, 2013)	(b)(4)		$46,792,950	
Project Definitized for FY11				
Katrina			$221,306	Apr 1, 2011 - Sep 30, 2011
J2X			$4,320,400	Apr 1, 2011 - Sep 30, 2011
AJ-26			$630,805	Apr 1, 2011 - Sep 30, 2011
CSG			$365,543	Apr 1, 2011 - Sep 30, 2011
NDAS			$168,029	Apr 1, 2011 - Sep 30, 2011
RS-68			$7,394	Apr 1, 2011 - Sep 30, 2011
A-3			$59,717	Apr 1, 2011 - Sep 30, 2011
Blue Origin			$227,533	Apr 1, 2011 - Sep 30, 2011
CLIN 110 (Option) FY 11 Total (Completed)			$6,000,727	Apr 1, 2011 - Sep 30, 2011
CLIN 110 (Option) FY 12 Total (Completed)			$17,858,393	Oct 1, 2011 - Sep 30, 2012
Projects Previous Definitized for FY 13 (added through mods)				
A3 MMC Composite			$2,254,884	Sep 30, 2013
B-2 Restoration/Extension			$202,228	Sep 30, 2013
SWG			$38,622	Mar 31, 2013
Nuclear Propulsion Testing			$38,080	Sep 30, 2013
Update Test Site Drawings			$116,377	Sep 30, 2013

Test Operation Contract (TOC) NNS10AA46C
Lockheed Martin Service, Inc.
April 1, 2011, through September 30, 2013

E2 CSG-MI Turbulator Cleaning	$41,188	Sep 30, 2013
Blue Origin Maintenance	$247,019	Apr 30, 2013
Blue Origin Original	$612,772	Apr 30, 2013
RS-25 Design and Analysis	$1,035,631	Sep 30, 2013
Wallops Support	$30,000	Sep 30, 2013
Facility Modernization	$181,940	Sep 30, 2013
CIF	$20,906	Sep 30, 2013
Morpheus Phase II	$127,434	Sep 30, 2013
Morpheus Phase III	$51,684	Sep 30, 2013
Morpheus-Phase IV	$30,231	Sep 30, 2013
Geopolymer Testing	$108,712	Sep 30, 2013
Morpheus Phase V		
J-2X	$7,261,439	Sep 30, 2013
AJ26	$2,147,102	Sep 30, 2013
RS-68	$1,042,353	Sep 30, 2013
A-3 Construction	$2,098,631	Sep 30, 2013
A-3 Activation		
B-2 Demo Rev 1&2	$130,000	Sep 30, 2013
E2 CSG MI Turbulator	$105,800	Sep 30, 2013
J-2X Reimbursable	$44,759	Sep 30, 2013
RPT Program Office Support	$500,219	Sep 30, 2013
B Stand Dock Refurbishment	$136,675	Sep 30, 2013
B-2 Demo	$154,195	Sep 30, 2013
A-3 CPF	$562,703	Sep 30, 2013
BE3 TCA Test	$9,727	Sep 30, 2013
NESC Blast Data	$19,191	Sep 30, 2013
A-3 Rollover	$555,274	Sep 30, 2013
NDAS	$45,427	Sep 30, 2013
Total Previous Definitized Projects for FY13	$19,951,203	
This Action		
Facility Mods	$383,314	Sep 30, 2013
Katrina Hadley Valves	$81,395	Sep 30, 2013



Test Operation Contract (TOC) NNS10AA46C
Lockheed Martin Service, Inc.
April 1, 2011, through September 30, 2013

NDAS	[redacted]	$1,512,032	Sep 30, 2013
AES		$9,224	Sep 30, 2013
Dynetics Option 1-18		$35,977	Sep 30, 2013
Dynetics Option 19-21		$12,594	Sep 30, 2013
Novel Plume		$8,786	Sep 30, 2013
Site Flowmeter Installation		$42,553	Sep 30, 2013
E Complex DAS			Sep 30, 2013
B2 Demo Rev 2-3(remaining amt for Rev 2 and full amt for Rev 3)		$302,862	Sep 30, 2013
Electrical Outage B4400		$20,937	Sep 30, 2013
Wallops Support		$6,689	Sep 30, 2013
A3 Activation	(b)(4)	$1,396,724	Sep 30, 2013
Bldg 4400 Environmental		$52,966	Sep 30, 2013
Morpheus Phase V		$64,662	Sep 30, 2013
Total Modification Cost & Fee Amount		$3,930,715	
CLIN 110 Definitized Total		**$47,741,038**	
Previous Total Contract Value		**$68,627,119**	
This Action Affect to Total Contract Value			
Revised Total Contract (Apr 1, 2011 - Sep 30, 2013)		**$68,627,119**	

NOTE - Minor calculation errors are due to rounding

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000091	See Block 16C	4200479282	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#76 PR# 4200479282) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 100

CHANGES FOR ACCOUNTING CODE:
64RA10/6100.2540/FC000000/64-6470-00/////000/2540/64-6470/SFCX02004D/UA
Account code changed from
64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SFCX02004D/UA/4/5 to
Continued ...

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)*
	Carol Burnside

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	6/17/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/64-6470-00/////000/2540/ 64-6470/SFCX02004D/UA Amount changed from $11,160.85 to $11,128.51 Percent changed from .03454 to .05097 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/////000/2540/ 64-6470/SFCX02004D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/5/6 to 64RA10/6100.2540/FC000000/64-6470-00/////000/2540/ 64-6470/SFCX02004D/UA Amount changed from $1,096.25 to $.01 Percent changed from .00339 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/2/124 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Amount: $1,128.58 Percent: .00517 CHANGES FOR LINE ITEM NUMBER: 110 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/1/165 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $777.43 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00166 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6470-00/////000/2540/ 64-6470/SFCX02004D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SFCX02004D/UA/9/10 to 64RA10/6100.2540/FC000000/64-6470-00/////000/2540/ 64-6470/SFCX02004D/UA Amount changed from $777.44 to $.01 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000092	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $4,064,223.10
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLIN 100 and CLIN 110.

LIST OF CHANGES:
Obligated Amount for this Modification: $4,064,223.10
New Total Obligated Amount for this Award: $66,140,383.48
Incremental Funded Amount changed from $62,076,160.38 to $66,140,383.48

CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $1,931,045.00
Incremental Funded Amount changed from $19,204,298.84 to $21,135,343.84
Continued ...

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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	06/20/2013

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODES ADDED VIA PR 4200479274: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22013D/734A/8013/140115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $106,762.40 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 6/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $12,933.85 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22013D/734A/8013/140115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $80,845.52 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $777,018.89 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Quantity: 0
Amount: $953,484.34

CHANGES FOR LINE ITEM NUMBER: 110
Obligated Amount for this modification:
$2,133,178.10
Incremental Funded Amount changed from
$42,871,861.54 to $45,005,039.64

NEW ACCOUNTING CODES ADDED VIA PR 4200479314:

Account code:
64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00
0/2540/64/EXPX22013D/719V/8013/140124/1/2
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 585777.01.10.64.61
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXPX22013D
Functional Area 719V
Appropriation 8013/140124
Quantity: 0
Amount: $93.99

Account code:
64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2
540/64/CASX22013D/361N/8013/140122/2/3
Cost Center 64RA00
GL Account 6100.2540
Order FC000000
WBS Element1 736466.01.10.09
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund CASX22013D
Functional Area 361N
Appropriation 8013/140122
Quantity: 0
Amount: $2,423.54
Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22013D/361N/8013/140122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $84.07 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9064.13 WBS Element2 Network Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $50,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $921,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $50,000.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/8012/130124/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 020U Appropriation 8012/130124 Quantity: 0 Amount: $3,633.72 Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: $219.76 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $72,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/8013/140115/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $30,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22013D/734A/8013/140115/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.76 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $52,324.12 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $1,398.90 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $750,000.00 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$19,204,298.84	Total:	$1,931,045.00	Total:	$21,135,343.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 5, 2013.

CLIN 110 OPTION					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$42,871,861.54	Total:	$2,133,178.10	Total:	$45,005,039.64

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to August 19,2013.

TOTAL CONTRACT					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$62,076,160.38	Total:	$4,064,223.10	Total:	$66,140,383.48

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000093	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GENINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule Net Increase: $1,596,165.26

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor [x] is not, [ ] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLIN 100 and CLIN 110.

LIST OF CHANGES:
Obligated Amount for this Modification: $1,596,165.26
New Total Obligated Amount for this Award: $67,736,548.74
Incremental Funded Amount changed from $66,140,383.48 to $67,736,548.74

CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $700.00
Incremental Funded Amount changed from $21,135,343.84 to $21,136,043.84
Continued ...

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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 07/22/2013

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODES ADDED VIA PR 4200483593: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/00 0/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $700.00 CHANGES FOR LINE ITEM NUMBER: 110 Obligated Amount for this modification: $1,595,465.26 Incremental Funded Amount changed from $45,005,039.64 to $46,600,504.90 NEW ACCOUNTING CODES ADDED VIA PR 4200483537: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Amount: $3,751.41 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Amount: $850,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $6,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.76/000/2 540/64/EXCX22013D/734A/8013/140115/12/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.76 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $132,675.88 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/8013/140115/5/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $15,750.31 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/6/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $3,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22013D/719V/8013/140124/7/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/000/2540/64/EXPX22013D/719V/8013/140124/8/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Amount: $150,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/80X0115/9/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.1 WBS Element2 8 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Amount: $34,287.66 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/11/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $100,000.00 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$21,135,343.84	Total:	$ 700.00	Total:	$21,136,043.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 5, 2013.

CLIN 110 OPTION					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$45,005,039.64	Total:	$ 1,595,465.26	Total:	$ 46,600,504.90

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 11, 2013.

TOTAL CONTRACT					
Previous Action (Mod 88)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$66,140,383.48	Total:	$ 1,596,165.26	Total:	$ 67,736,548.74

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000094	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(X)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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)
See Schedule

Net Increase: $145,000.50

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 Limitation of Funds (Apr 84)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate zero dollar adjustment #99 (reob PR# 4200487527) and add incremental funding to CLIN 110 (PR# 4200488183).

LIST OF CHANGES:
Total Amount for this Modification: $0.00
New Total Amount for this Version: $46,745,897.36
New Total Amount for this Award: $115,681,641.43
Obligated Amount for this Modification: $145,000.50
New Total Obligated Amount for this Award: $67,881,549.24
Incremental Funded Amount changed: from
Continued ...

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)	
		~~Gerald Norris~~ Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Carol Burnside (Signature of Contracting Officer)	08/16/2013

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$0.00 to $67,881,549.24 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9487.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 to 64PA00/6100.2540/FC000000/804911.02.09.9487.13//// /000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from $18,000.00 to $3,207.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.02.09.01/////000/ 2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/8013/140115/5/7 to 64PA00/6100.2540/FC000000/750271.02.09.01/////000/ 2540/64/EXCX22013D/734A/8013/140115 Amount changed from $15,750.31 to $5,000.31 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/953565.01.28.01/////000/ 2540/64/EXPX22012D/029N Account code changed from 64PA00/6100.2540/64/FC000000/953565.01.28.01/000/2 540/64/EXPX22012D/029N/5/6 to 64PA00/6100.2540/FC000000/953565.01.28.01/////000/ 2540/64/EXPX22012D/029N Amount changed from $6,490.00 to $1,957.50 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9008.12/ 000/2540/64/CASX12012R/CASP/7/8 to 64PA00/6100.2540/FC000000/804911.02.09.9008.12//// /000/2540/64/CASX12012R/CASP Amount changed from $132,000.00 to $58.51 CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22012D/734A Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22012D/734A/14/15 to 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22012D/734A Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from $412,000.00 to $387,000.00 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.66/////0 00/2540/64/EXPX22012D/719W Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719W/2/3 to 64PA00/6100.2540/FC000000/585777.01.10.64.66/////0 00/2540/64/EXPX22012D/719W Amount changed from $1,495,000.00 to $419,698.00 NEW ACCOUNTING CODES ADDED VIA PR 420488183: Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22013D/512F/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Quantity: 0 Amount: $18,187.00 Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX12012D/361N/8012/130122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX12012D Functional Area 361N Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8012/130122 Quantity: 0 Amount: $4,717.07 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22013D/719V/8013/140124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $107,096.43 Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.8997.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $15,000.00 NEW ACCOUNTING CODES ADDED VIA PR 4200487527: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/000/2540/64/EXPX22013D/719V/8013/140124/5/6 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $769.76 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXPX22013D Functional Area 719Y Appropriation 8013/140124 Quantity: 0 Amount: $35,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22013D/734A/8013/140115/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $3,039.48 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $210,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64PA00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $250,026.00 Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22013D/277J/8013/140131/12/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22013D Functional Area 277J Appropriation 8013/140131 Quantity: 0 Amount: $800.88 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/13/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $521,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/14/16 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $79,903.57 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

1. B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 93)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$21,136,043.84	Total:	$ 0.00	Total:	$21,136,043.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 5, 2013.

CLIN 110 OPTION					
Previous Action (Mod 93)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 46,600,504.90	Total:	$ 145,000.50	Total:	$ 46,745,505.40

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

TOTAL CONTRACT					
Previous Action (Mod 93)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 67,736,548.74	Total:	$ 145,000.50	Total:	$ 67,881,549.24

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000095	10/01/2013	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE 08YG4	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)*
See Schedule — Net Increase: $150,001.00

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to exercise the first option period.

This unilateral modification is issued pursuant to contract Section I.1.A, FAR clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000). The option to extend the term of the contract is hereby exercised and the term of the contract is extended for the period from October 1, 2013 through March 31, 2016.

The First Option Period schedules of subject contract, apply for this period. The total value of the First Option Period schedule Contract Line Item Numbers (CLINs) 200 and 220, to be used for this period, are as follows:

Continued ...

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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 9-5-13

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 200: $30,569,940 ([redacted] in Cost and [redacted] in Fee) CLIN 220: $16,531,636 ([redacted] in Cost and [redacted] in Fee) The total value of this option is $47,101,576.00 ([redacted] in cost and [redacted] in fee). In accordance with FAR 22.1012, the following U.S. Department of Labor (DOL) Wage Determinations (WD) apply for the subject option period and are updates from previous versions: DOL WD 2005-2301, Revision 13, dated 6/19/2013 and DOL WD CBA-2013-6022 (REV 0) dated 8/29/2013. Contract Part III, Attachment J-4 is hereby revised accordingly and the updated version is attached. The contract is incrementally funded as required in accordance with Contract Clause FAR 52.232-22, Limitation of Funds (Apr. 1984). Funds have been programmed for continuation of the contract and are effective as of 10/1/2013. As a result of this modification, the following changes are made: Total Contract Value of $68,627,119 ([redacted] in Cost and [redacted] in Fee) for the basic period and all exercised options is increased, EFFECTIVE OCTOBER 1, 2013, by $47,101,576.00 ([redacted] in cost and [redacted] in fee) for a new total of $115,728,695 ([redacted] in Cost and [redacted] in Fee) for the basic period and all exercised options and all option periods. Total Contract Funding is also increased due to a systematic requirement to simultaneously fund an exercised option CLIN. Contract Section B.5 and all reference to available funds and funded through date in contract are updated accordingly. Any funding obligated against Option Period 1 (October 1, 2013 through March 31, 2016) must comply with bona fide need and appropriations law such that appropriations are only applied to the payment of expenses properly incurred during the appropriations' effective fiscal period. Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED VIA PR 4200489650: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00; GL Account 6100.2540; Order FC000000; WBS Element1 750271.09.01.09.02.0; WBS Element2 3; Network Activity; Earmarked Funds; Item Number 000; Commitment Item 2540; Funds Center 64; Fund EXCX22013D; Functional Area 734A; Appropriation 8013/140115; Quantity: 0; Amount: $1.00; Percent: 0; Subject To Funding: ; Payment Address: NEW ACCOUNTING CODE ADDED VIA PR 4200489646: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64TA00; GL Account 6100.2540; Order FC000000; WBS Element1 750271.01.09.02; WBS Element2; Network Activity; Earmarked Funds; Item Number 000; Commitment Item 2540; Funds Center 64; Fund EXCX22013D; Functional Area 734A; Appropriation 8013/140115; Quantity: 0; Amount: $150,000.00; Percent: .90735; Subject To Funding: ; Payment Address: Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$21,136,043.84	Total:	$ 0.00	Total:	$21,136,043.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 5, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 46,600,504.90	Total:	$ 0.00	Total:	$ 46,600,504.90

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

CLIN 200 BASE					
Previous Action (N/A)		**This Action**		**Revised Total**	
Est. Cost:	$ 0.00	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:	$ 0.00	Fee:		Est. Fee:	
Total:	$ 0.00	Total:	$ 1.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (N/A)		**This Action**		**Revised Total**	
Est. Cost:	$ 0.00	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:	$ 0.00	Fee:		Est. Fee	
Total:	$ 0.00	Total:	$ 150,000.00	Total:	$ 150,000.00

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2013.

TOTAL CONTRACT					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$ 67,881,549.24	Total:	$ 150,001.00	Total:	$ 68,031,550.24

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-4

- DEPARTMENT OF LABOR (DOL) WAGE DETERMINATION 2005-2301 (REV 13) DATED 6/19/2013

AND

- DOL COLLECTIVE BARGAINING AGREEMENT WAGE DETERMINATION, No. CBA-2013-6022 (REV 0) DATED 8/29/2013

  BASED ON

  COLLECTIVE BARGAINING AGREEMENT BETWEEN LOCKHEED MARTIN INFORMATION SYSTEMS AND GLOBAL SERVICES ON THE TEST OPERATIONS CONTRACT AT STENNIS SPACE CENTER (SSC) AND INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND ITS LOCAL LODGE 2249

WD 05-2301 (Rev.-13) was first posted on www.wdol.gov on 06/25/2013
****

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane C. Koplewski Division of
Director Wage Determinations

Wage Determination No.: 2005-2301
Revision No.: 13
Date Of Revision: 06/19/2013

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.39
01012 - Accounting Clerk II		15.08
01013 - Accounting Clerk III		16.77
01020 - Administrative Assistant		18.76
01040 - Court Reporter		14.61
01051 - Data Entry Operator I		10.76
01052 - Data Entry Operator II		12.08
01060 - Dispatcher, Motor Vehicle		15.59
01070 - Document Preparation Clerk		11.31
01090 - Duplicating Machine Operator		11.31
01111 - General Clerk I		11.03
01112 - General Clerk II		12.04
01113 - General Clerk III		13.67
01120 - Housing Referral Assistant		16.29
01141 - Messenger Courier		9.56
01191 - Order Clerk I		12.09
01192 - Order Clerk II		14.67
01261 - Personnel Assistant (Employment) I		13.54
01262 - Personnel Assistant (Employment) II		15.14
01263 - Personnel Assistant (Employment) III		16.89
01270 - Production Control Clerk		18.74
01280 - Receptionist		11.19
01290 - Rental Clerk		10.82
01300 - Scheduler, Maintenance		13.06
01311 - Secretary I		13.06
01312 - Secretary II		14.61
01313 - Secretary III		16.29
01320 - Service Order Dispatcher		12.47

01410 - Supply Technician	18.10
01420 - Survey Worker	13.80
01531 - Travel Clerk I	11.65
01532 - Travel Clerk II	12.37
01533 - Travel Clerk III	12.97
01611 - Word Processor I	13.29
01612 - Word Processor II	14.92
01613 - Word Processor III	16.69
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	21.73
05010 - Automotive Electrician	17.59
05040 - Automotive Glass Installer	16.90
05070 - Automotive Worker	16.90
05110 - Mobile Equipment Servicer	15.49
05130 - Motor Equipment Metal Mechanic	18.27
05160 - Motor Equipment Metal Worker	16.90
05190 - Motor Vehicle Mechanic	19.39
05220 - Motor Vehicle Mechanic Helper	14.84
05250 - Motor Vehicle Upholstery Worker	16.20
05280 - Motor Vehicle Wrecker	16.90
05310 - Painter, Automotive	17.59
05340 - Radiator Repair Specialist	16.90
05370 - Tire Repairer	12.36
05400 - Transmission Repair Specialist	18.27
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.15
07041 - Cook I	10.34
07042 - Cook II	11.28
07070 - Dishwasher	8.77
07130 - Food Service Worker	8.41
07210 - Meat Cutter	13.16
07260 - Waiter/Waitress	8.83
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.50
09040 - Furniture Handler	13.10
09080 - Furniture Refinisher	16.50
09090 - Furniture Refinisher Helper	13.94
09110 - Furniture Repairer, Minor	15.20
09130 - Upholsterer	16.50
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.14
11060 - Elevator Operator	9.14
11090 - Gardener	12.62
11122 - Housekeeping Aide	10.53
11150 - Janitor	10.53
11210 - Laborer, Grounds Maintenance	10.96
11240 - Maid or Houseman	8.89

11260 - Pruner	10.35
11270 - Tractor Operator	12.20
11330 - Trail Maintenance Worker	10.96
11360 - Window Cleaner	11.11
12000 - Health Occupations	
12010 - Ambulance Driver	14.53
12011 - Breath Alcohol Technician	15.99
12012 - Certified Occupational Therapist Assistant	18.30
12015 - Certified Physical Therapist Assistant	16.64
12020 - Dental Assistant	13.64
12025 - Dental Hygienist	26.82
12030 - EKG Technician	24.24
12035 - Electroneurodiagnostic Technologist	24.24
12040 - Emergency Medical Technician	14.53
12071 - Licensed Practical Nurse I	14.30
12072 - Licensed Practical Nurse II	15.99
12073 - Licensed Practical Nurse III	17.83
12100 - Medical Assistant	13.23
12130 - Medical Laboratory Technician	13.98
12160 - Medical Record Clerk	12.63
12190 - Medical Record Technician	14.22
12195 - Medical Transcriptionist	13.85
12210 - Nuclear Medicine Technologist	30.24
12221 - Nursing Assistant I	9.73
12222 - Nursing Assistant II	10.94
12223 - Nursing Assistant III	11.94
12224 - Nursing Assistant IV	13.40
12235 - Optical Dispenser	15.66
12236 - Optical Technician	12.82
12250 - Pharmacy Technician	13.17
12280 - Phlebotomist	13.52
12305 - Radiologic Technologist	21.02
12311 - Registered Nurse I	22.23
12312 - Registered Nurse II	25.94
12313 - Registered Nurse II, Specialist	27.19
12314 - Registered Nurse III	32.89
12315 - Registered Nurse III, Anesthetist	32.89
12316 - Registered Nurse IV	39.42
12317 - Scheduler (Drug and Alcohol Testing)	19.82
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.83
13012 - Exhibits Specialist II	20.86
13013 - Exhibits Specialist III	25.61
13041 - Illustrator I	16.83
13042 - Illustrator II	20.86
13043 - Illustrator III	25.61
13047 - Librarian	23.09

13050 - Library Aide/Clerk		9.77
13054 - Library Information Technology Systems Administrator		20.86
13058 - Library Technician		12.78
13061 - Media Specialist I		15.05
13062 - Media Specialist II		16.83
13063 - Media Specialist III		18.77
13071 - Photographer I		12.74
13072 - Photographer II		14.25
13073 - Photographer III		17.66
13074 - Photographer IV		21.74
13075 - Photographer V		26.13
13110 - Video Teleconference Technician		14.62
14000 - Information Technology Occupations		
14041 - Computer Operator I		14.48
14042 - Computer Operator II		16.20
14043 - Computer Operator III		18.76
14044 - Computer Operator IV		20.07
14045 - Computer Operator V		22.22
14071 - Computer Programmer I	(see 1)	20.43
14072 - Computer Programmer II	(see 1)	25.30
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		14.48
14160 - Personal Computer Support Technician		20.07
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		27.76
15020 - Aircrew Training Devices Instructor (Rated)		33.59
15030 - Air Crew Training Devices Instructor (Pilot)		40.14
15050 - Computer Based Training Specialist / Instructor		27.76
15060 - Educational Technologist		34.22
15070 - Flight Instructor (Pilot)		40.14
15080 - Graphic Artist		19.42
15090 - Technical Instructor		19.73
15095 - Technical Instructor/Course Developer		22.52
15110 - Test Proctor		15.92
15120 - Tutor		15.92
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		8.97
16030 - Counter Attendant		8.97
16040 - Dry Cleaner		10.38
16070 - Finisher, Flatwork, Machine		8.97
16090 - Presser, Hand		8.97
16110 - Presser, Machine, Drycleaning		8.97
16130 - Presser, Machine, Shirts		8.97

16160 - Presser, Machine, Wearing Apparel, Laundry	8.97
16190 - Sewing Machine Operator	11.00
16220 - Tailor	11.65
16250 - Washer, Machine	9.36
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.58
19040 - Tool And Die Maker	21.01
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	15.50
21030 - Material Coordinator	18.74
21040 - Material Expediter	18.74
21050 - Material Handling Laborer	11.36
21071 - Order Filler	11.80
21080 - Production Line Worker (Food Processing)	15.50
21110 - Shipping Packer	12.52
21130 - Shipping/Receiving Clerk	12.52
21140 - Store Worker I	14.79
21150 - Stock Clerk	16.50
21210 - Tools And Parts Attendant	15.50
21410 - Warehouse Specialist	15.50
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	24.47
23021 - Aircraft Mechanic I	23.29
23022 - Aircraft Mechanic II	24.47
23023 - Aircraft Mechanic III	25.68
23040 - Aircraft Mechanic Helper	18.92
23050 - Aircraft, Painter	22.06
23060 - Aircraft Servicer	20.66
23080 - Aircraft Worker	21.56
23110 - Appliance Mechanic	18.58
23120 - Bicycle Repairer	12.36
23125 - Cable Splicer	22.88
23130 - Carpenter, Maintenance	17.95
23140 - Carpet Layer	14.76
23160 - Electrician, Maintenance	19.75
23181 - Electronics Technician Maintenance I	20.75
23182 - Electronics Technician Maintenance II	21.51
23183 - Electronics Technician Maintenance III	22.25
23260 - Fabric Worker	17.20
23290 - Fire Alarm System Mechanic	20.09
23310 - Fire Extinguisher Repairer	16.49
23311 - Fuel Distribution System Mechanic	21.51
23312 - Fuel Distribution System Operator	16.76
23370 - General Maintenance Worker	14.91
23380 - Ground Support Equipment Mechanic	23.29
23381 - Ground Support Equipment Servicer	20.66
23382 - Ground Support Equipment Worker	21.56

23391 - Gunsmith I	16.49
23392 - Gunsmith II	17.92
23393 - Gunsmith III	19.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	18.90
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.16
23430 - Heavy Equipment Mechanic	18.79
23440 - Heavy Equipment Operator	16.03
23460 - Instrument Mechanic	19.91
23465 - Laboratory/Shelter Mechanic	18.58
23470 - Laborer	11.36
23510 - Locksmith	18.22
23530 - Machinery Maintenance Mechanic	20.21
23550 - Machinist, Maintenance	18.65
23580 - Maintenance Trades Helper	15.22
23591 - Metrology Technician I	19.91
23592 - Metrology Technician II	20.59
23593 - Metrology Technician III	21.20
23640 - Millwright	19.82
23710 - Office Appliance Repairer	16.72
23760 - Painter, Maintenance	15.08
23790 - Pipefitter, Maintenance	18.47
23810 - Plumber, Maintenance	17.40
23820 - Pneudraulic Systems Mechanic	19.91
23850 - Rigger	19.91
23870 - Scale Mechanic	17.92
23890 - Sheet-Metal Worker, Maintenance	18.08
23910 - Small Engine Mechanic	13.96
23931 - Telecommunications Mechanic I	24.20
23932 - Telecommunications Mechanic II	27.78
23950 - Telephone Lineman	20.70
23960 - Welder, Combination, Maintenance	17.57
23965 - Well Driller	18.90
23970 - Woodcraft Worker	19.91
23980 - Woodworker	17.07
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.61
24580 - Child Care Center Clerk	11.40
24610 - Chore Aide	11.01
24620 - Family Readiness And Support Services Coordinator	15.82
24630 - Homemaker	12.19
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.60
25040 - Sewage Plant Operator	16.13
25070 - Stationary Engineer	19.60
25190 - Ventilation Equipment Tender	15.23
25210 - Water Treatment Plant Operator	15.97

27000 - Protective Service Occupations	
27004 - Alarm Monitor	13.21
27007 - Baggage Inspector	11.23
27008 - Corrections Officer	12.80
27010 - Court Security Officer	15.40
27030 - Detection Dog Handler	15.38
27040 - Detention Officer	12.80
27070 - Firefighter	17.64
27101 - Guard I	11.23
27102 - Guard II	15.38
27131 - Police Officer I	15.75
27132 - Police Officer II	17.50
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.14
28042 - Carnival Equipment Repairer	12.75
28043 - Carnival Equpment Worker	9.60
28210 - Gate Attendant/Gate Tender	14.28
28310 - Lifeguard	12.19
28350 - Park Attendant (Aide)	15.97
28510 - Recreation Aide/Health Facility Attendant	11.66
28515 - Recreation Specialist	19.61
28630 - Sports Official	12.72
28690 - Swimming Pool Operator	17.32
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	20.56
29020 - Hatch Tender	19.81
29030 - Line Handler	19.81
29041 - Stevedore I	19.70
29042 - Stevedore II	21.36
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	17.91
30022 - Archeological Technician II	20.08
30023 - Archeological Technician III	24.82
30030 - Cartographic Technician	26.10
30040 - Civil Engineering Technician	18.35
30061 - Drafter/CAD Operator I	18.63
30062 - Drafter/CAD Operator II	21.06
30063 - Drafter/CAD Operator III	23.45
30064 - Drafter/CAD Operator IV	28.86
30081 - Engineering Technician I	16.25
30082 - Engineering Technician II	18.24
30083 - Engineering Technician III	20.44
30084 - Engineering Technician IV	25.28
30085 - Engineering Technician V	31.68

30086 - Engineering Technician VI		37.41
30090 - Environmental Technician		23.70
30210 - Laboratory Technician		18.70
30240 - Mathematical Technician		25.12
30361 - Paralegal/Legal Assistant I		15.77
30362 - Paralegal/Legal Assistant II		19.54
30363 - Paralegal/Legal Assistant III		23.91
30364 - Paralegal/Legal Assistant IV		28.92
30390 - Photo-Optics Technician		25.12
30461 - Technical Writer I		24.33
30462 - Technical Writer II		27.26
30463 - Technical Writer III		32.98
30491 - Unexploded Ordnance (UXO) Technician I		22.74
30492 - Unexploded Ordnance (UXO) Technician II		27.51
30493 - Unexploded Ordnance (UXO) Technician III		32.97
30494 - Unexploded (UXO) Safety Escort		22.74
30495 - Unexploded (UXO) Sweep Personnel		22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	23.45
30621 - Weather Observer, Senior	(see 2)	25.12
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide		9.59
31030 - Bus Driver		14.48
31043 - Driver Courier		12.79
31260 - Parking and Lot Attendant		8.66
31290 - Shuttle Bus Driver		13.37
31310 - Taxi Driver		10.09
31361 - Truckdriver, Light		13.37
31362 - Truckdriver, Medium		15.35
31363 - Truckdriver, Heavy		18.33
31364 - Truckdriver, Tractor-Trailer		18.33
99000 - Miscellaneous Occupations		
99030 - Cashier		8.64
99050 - Desk Clerk		9.43
99095 - Embalmer		22.74
99251 - Laboratory Animal Caretaker I		13.56
99252 - Laboratory Animal Caretaker II		13.95
99310 - Mortician		22.74
99410 - Pest Controller		12.79
99510 - Photofinishing Worker		11.95
99710 - Recycling Laborer		14.77
99711 - Recycling Specialist		16.34
99730 - Refuse Collector		13.46
99810 - Sales Clerk		11.54
99820 - School Crossing Guard		13.99
99830 - Survey Party Chief		16.49
99831 - Surveying Aide		10.91

99832 - Surveying Technician	14.98
99840 - Vending Machine Attendant	13.25
99841 - Vending Machine Repairer	15.07
99842 - Vending Machine Repairer Helper	12.35

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $3.81 per hour or $152.40 per week or $660.40 per month

VACATION: 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than $27.63 (or on a salary or fee basis at a rate not less than $455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds $27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:
(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as

to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
5) The contracting officer transmits the Wage and Hour decision to the contractor.
6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

REGISTER OF WAGE DETERMINATION UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane Koplewski Division of
Director Wage Determinations

Wage Determination No.: CBA-2013-6022
Revision No.: 0
Date Of Last Revision: 8/29/2013

State: Mississippi

Area: Hancock

Employed on NASA/SSC Office of Procurement (DA10), Stennis Space Center, MS 39529 contract for Test Operations Contract (TOC) Services providing test operations, core operations and maintenance activities for NASA's John C. Stennis Space Center, MS.

Collective Bargaining Agreement between contractor: LOCKHEED MARTIN INFORMATION SYSTEMS AND GLOBAL SERVICES ON THE TEST OPERATIONS CONTRACT AT STENNIS SPACE CENTER (SSC)

and union: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS, AFL-CIO AND ITS LOCAL LODGE 2249 local 2249 effective 05/15/2011 through 05/15/2014.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000096	See Block 16C	4200490427	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $460,882.98
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLIN 100.

LIST OF CHANGES:
Obligated Amount for this Modification: $460,882.98
New Total Obligated Amount for this Award: $68,492,433.22
Incremental Funded Amount changed from $68,031,550.24 to $68,492,433.22

CHANGES FOR LINE ITEM NUMBER: 100
Obligated Amount for this modification: $460,882.98
Incremental Funded Amount changed from $21,136,043.84 to $21,596,926.82
Continued ...

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)* Gerald Norris Carol T. Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	09/06/2013

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

NEW ACCOUNTING CODES ADDED VIA PR 4200490427:

Account code:
64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22013D/734A/8013/140115/1/2
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.01.09.01.01
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXCX22013D
Functional Area 734A
Appropriation 8013/140115
Amount: $13,253.35

Account code:
64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22013D/734A/8013/140115/2/3
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.02.09
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXCX22013D
Functional Area 734A
Appropriation 8013/140115
Amount: $22,813.48

Account code:
64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22013D/734A/8013/140115/3/4
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.09.01.09.02.0
WBS Element2 3
Network
Activity
Earmarked Funds
Continued ...

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $275,286.12 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $14,571.56 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Amount: $134,958.47 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$21,136,043.84	Total:	$ 460,882.98	Total:	$ 21,596,926.82

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 46,600,504.90	Total:	$ 0.00	Total:	$ 46,600,504.90

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

CLIN 200 BASE					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 150,000.00	Total:	$ 0.00	Total:	$ 150,000.00

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2013.

TOTAL CONTRACT					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 68,031,550.24	Total:	$ 460,882.98	Total:	$ 68,492,433.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000097	See Block 16C	4200490816	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* See Schedule Net Increase: $3,867,569.66

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

CHECK ONE	
	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.
X	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to 1) Make typographical error corrections to Modifications 95 and 96; 2) incorporate deobligation request #112, and 3) add incremental funding to CLIN 220 (PR# 4200490816).

LIST OF CHANGES TO MODIFICATION 95: The Total Contract Values stated on page 2 of 5 failed to include the unearned award fee reduction from Modification 89. This text is hereby changed

as reads:
Total Contract Value of $68,627,119 [(b)(4)] in Cost and [(b)(4)] in Fee) for the
Continued ...

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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/10/2013

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	basic period and all exercised options is increased, EFFECTIVE OCTOBER 1, 2013, by $47,101,576.00 [redacted] in cost and [redacted] in fee) for a new total of $115,728,695 [redacted] in Cost and [redacted] in Fee) for the basic period and all exercised options and all option periods. to read: Total Contract Value of $68,580,066 [redacted] in Cost and [redacted] in Fee) for the basic period and all exercised options is increased, EFFECTIVE OCTOBER 1, 2013, by $47,101,576.00 [redacted] in cost and [redacted] in fee) for a new total of $115,681,642 [redacted] in Cost and [redacted] in Fee) for the basic period and all exercised options and all option periods. Also, the Previous Action and Revised Total stated in the Funding Table for CLIN 110 OPTION failed to include the funding added in Modification 94, though the total contract funding was correct. Page 4 of 5 of Modification 95 has been corrected and the replacement page is attached with the changes highlighted. LIST OF CHANGES TO MODIFICATION 96: The Previous Action and Revised Total stated in the Funding Table for CLIN 110 OPTION failed to include the funding added in Modification 94, though the total contract funding was correct. Page 4 of 4 of Modification 96 has been corrected and the replacement page is attached with the changes highlighted. LIST OF CHANGES FOR THE CURRENT ACTION: Net Obligated Amount for this Modification: $3,867,569.66 New Total Obligated Amount for this Award: $72,360,002.88 Incremental Funded Amount changed from $68,492,433.22 to $72,360,002.88 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: -$32,097.79 Incremental Funded Amount changed from $21,596,926.82 to $21,564,829.03 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09/////000/2540/64/EXCX22013D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22013D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.03.09/////000/2540/64/EXCX22013D/734A Amount changed from $50,000.00 to $32,270.28 Percent changed from .22888 to .1478 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.09/////000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/000/2540/64/EXCX22013D/734A/8013/140115/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.09/////000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $7,000.00 to $6,265.76 Percent changed from .03204 to .0287 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/6////000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/6/000/2540/64/EXCX22013D/734A/8013/140115/1/2 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/6////000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $12,933.85 to $.01 Percent changed from .05924 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.09/////000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.09/000/2540/64/EXCX22013D/734A/8013/140115/1/2 to 64PA00/6100.2540/FC000000/750271.09.04.09.09/////000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $700.00 to $.01 Percent changed from .00321 to 0 CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $3,899,667.45 Incremental Funded Amount changed from $150,000.00 to $4,049,667.45 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODES ADDED VIA PR 4200490816: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $1,318,062.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22012D/719V/8012/130124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: $25,826.92 Account code: 64PA00/6100.2540/64/FC000000/585777.04.70.04.64/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.04.70.04.64 WBS Element2 Network Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $15,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22012D/719V/8012/130124/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: $769,718.57 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22012D/719V/8012/130124/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.61 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: $50,000.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22013D/719V/8013/140124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $1,470,059.96 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/000/2540/64/EXPX22012D/719V/8012/130124/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: $250,000.00 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 96)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 21,596,926.82	Total:	$ -32,097.79	Total:	$ 21,564,829.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 28, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 46,745,505.40	Total:	$ 0.00	Total:	$ 46,745,505.40

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

CLIN 200 BASE					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 150,000.00	Total:	$ 3,899,667.45	Total:	$ 4,049,667.45

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 30, 2013.

TOTAL CONTRACT					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 68,492,433.22	Total:	$ 3,867,569.66	Total:	$ 72,360,002.88

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$21,136,043.84	Total:	$ 460,882.98	Total:	$ 21,596,926.82

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 46,745,505.40	Total:	$ 0.00	Total:	$ 46,745,505.40

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

CLIN 200 BASE					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 150,000.00	Total:	$ 0.00	Total:	$ 150,000.00

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2013.

TOTAL CONTRACT					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 68,031,550.24	Total:	$ 460,882.98	Total:	$ 68,492,433.22

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$21,136,043.84	Total:	$ 0.00	Total:	$21,136,043.84

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 5, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 46,745,505.40	Total:	$ 0.00	Total:	$ 46,745,505.40

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013.

CLIN 200 BASE					
Previous Action (N/A)		**This Action**		**Revised Total**	
Est. Cost:	$ 0.00	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:	$ 0.00	Fee:		Est. Fee:	
Total:	$ 0.00	Total:	$ 1.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (N/A)		**This Action**		**Revised Total**	
Est. Cost:	$ 0.00	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:	$ 0.00	Fee:		Est. Fee	
Total:	$ 0.00	Total:	$ 150,000.00	Total:	$ 150,000.00

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 2, 2013.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 12

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000098	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(X)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010
CODE 08YG4	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)
See Schedule

Net Decrease: -$1,120,919.23

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) Bilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to implement part one of a two part funding action. This action implements de-obligation request #120. Upon release of this action, the re-obligation PR will be processed. All other terms and conditions remain the same.

LIST OF CHANGES:
Obligated Amount for this Modification: -$1,120,919.23
New Total Obligated Amount for this Award: $71,239,083.65
Incremental Funded Amount changed from $72,360,002.88 to $71,239,083.65

CHANGES FOR LINE ITEM NUMBER: 110
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	Carol Burnside
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	9/18/13
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	09/18/2013

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: -$1,120,919.23 Incremental Funded Amount changed from $46,745,505.40 to $45,624,586.17 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.64/////0 00/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/00 0/2540/64/EXPX22013D/719V/10/11 to 64PA00/6100.2540/FC000000/585777.01.10.64.64/////0 00/2540/64/EXPX22013D/719V Amount changed from $250,000.00 to $244,609.99 Percent changed from .53427 to .52328 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.34/////0 00/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22013D/734A/8013/140115/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.34/////0 00/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $8,000.00 to $.01 Percent changed from .0171 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.14/////000/ 2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.04.09.14/000/2 540/64/EXCX22013D/734A/8013/140115/5/6 to 64PA00/6100.2540/FC000000/750271.04.09.14/////000/ 2540/64/EXCX22013D/734A/8013/140115 Amount changed from $16,000.00 to $15,064.48 Percent changed from .03419 to .03223 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/871056.08.05.09.03/////0 00/2540/64/EXCX22013D/733B/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/871056.08.05.09.03/00 0/2540/64/EXCX22013D/733B/8013/140115/7/8 to 64PA00/6100.2540/FC000000/871056.08.05.09.03/////0 00/2540/64/EXCX22013D/733B/8013/140115 Amount changed from $9,676.83 to $8,723.65 Percent changed from .02068 to .01866 CHANGES FOR ACCOUNTING CODE: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/097596.09.01.06/////000/2540/64/CECX62012D/769Z/8012/170130 Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/8012/170130/15/17 to 64RA10/6100.2540/FC000000/097596.09.01.06/////000/2540/64/CECX62012D/769Z/8012/170130 Amount changed from $5,000.00 to $233.94 Percent changed from .01069 to .0005 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9033.13////000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.9033.13////000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from $200,000.00 to $123,781.91 Percent changed from .42785 to .2648 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.41/////000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115/6/8 to 64PA00/6100.2540/FC000000/750271.09.04.09.41/////000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $3,000.00 to $2,971.99 Percent changed from .00642 to .00636 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.61/////000/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/000/2540/64/EXPX22013D/719V/8013/140124/7/9 to 64PA00/6100.2540/FC000000/585777.01.10.64.61/////000/2540/64/EXPX22013D/719V/8013/140124 Amount changed from $100,000.00 to $86,800.40 Percent changed from .21392 to .18569 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8////000/2540/64-956635/EXCX02006D/538A/80X0115 Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/80X0115/9/11 to Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8// //000/2540/64-956635/EXCX02006D/538A/80X0115 Amount changed from $34,287.66 to $26,326.21 Percent changed from .07335 to .05632 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.33/////0 00/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/11/13 to 64PA00/6100.2540/FC000000/750271.09.04.09.33/////0 00/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $100,000.00 to $79,103.05 Percent changed from .21392 to .16922 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.41/////0 00/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/6/7 to 64PA00/6100.2540/FC000000/750271.09.04.09.41/////0 00/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $769.76 to $56.22 Percent changed from .00165 to .00012 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.43/////0 00/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22013D/734A/8013/140115/7/8 to 64PA00/6100.2540/FC000000/750271.09.04.09.43/////0 00/2540/64/EXCX22013D/734A/8013/140115 Amount changed from $3,039.48 to $203.61 Percent changed from .0065 to .00044 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.03.01.09/////000/ 2540/64/CASX22013D/512F/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22013D/512F/8013/140122/2/3 to 64PA00/6100.2540/FC000000/811540.03.01.09/////000/ 2540/64/CASX22013D/512F/8013/140122 Amount changed from $18,187.00 to $17,421.22 Percent changed from .03891 to .03727 CHANGES FOR ACCOUNTING CODE: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/956635.09.06.07.05.1/9// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/2/3 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/9// //000/2540/64-956635/EXCX02006D/538A Amount changed from $14,663.00 to $10,117.56 Percent changed from .48679 to .02164 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/3// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/4/5 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/3// //000/2540/64-956635/EXCX02006D/538A Amount changed from $40,000.00 to $19,471.84 Percent changed from 1.32793 to .04165 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/3// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/5/6 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/3// //000/2540/64-956635/EXCX02006D/538A Amount changed from $693.14 to $.01 Percent changed from .00413 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06.11/////0 00/2540/64/CECX62011D/766P Account code changed from 64PA00/6100.2540/FC000000/998368.02.09.06.11/000/2 540/64/CECX62011D/766P to 64PA00/6100.2540/FC000000/998368.02.09.06.11/////0 00/2540/64/CECX62011D/766P Amount changed from $9,035.58 to $8,973.49 Percent changed from .02964 to .0192 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/998368.02.09.06.11/////0 00/2540/64/CECX62011D/766P Account code changed from 64PA00/6100.2540/64/FC000000/998368.02.09.06.11/00 0/2540/64/CECX62011D/766P/1/3 to 64PA00/6100.2540/FC000000/998368.02.09.06.11/////0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CECX62011D/766P Amount changed from $59.24 to $58.93 Percent changed from .00036 to .00013 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.36/////0 00/2540/64/EXCX22011D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22011D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.36/////0 00/2540/64/EXCX22011D/734A Amount changed from $500.00 to $.01 Percent changed from .0019 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/0// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/3/4 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/0// //000/2540/64-956635/EXCX02006D/538A Amount changed from $17,605.00 to $8,167.82 Percent changed from .067 to .01747 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 00/2540/64/EXCX22012D/734A Amount changed from $10,000.00 to $8,253.41 Percent changed from .03806 to .01766 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22012D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.32/////0 00/2540/64/EXCX22012D/734A Amount changed from $10,000.00 to $5,338.20 Percent changed from .03806 to .01142 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.36/////0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/EXCX22012D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/000/2540/64/EXCX22012D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.36/////000/2540/64/EXCX22012D/734A Amount changed from $1,000.00 to $.01 Percent changed from .00381 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.63/////000/2540/64/EXPX22012D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.63/000/2540/64/EXPX22012D/719V/2/3 to 64PA00/6100.2540/FC000000/585777.01.10.64.63/////000/2540/64/EXPX22012D/719V Amount changed from $25,000.00 to $15,130.53 Percent changed from .09522 to .03237 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.03.01.09/////000/2540/64/CASX12012D/512F Account code changed from 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX12012D/512F/1/2 to 64PA00/6100.2540/FC000000/811540.03.01.09/////000/2540/64/CASX12012D/512F Amount changed from $64,740.00 to $58,827.26 Percent changed from .24657 to .12584 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.05.03.09/////000/2540/64/EXPX02009D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.05.03.09/000/2540/64/EXPX02009D/234A/2/3 to 64RA10/6100.2540/FC000000/136905.98.05.03.09/////000/2540/64/EXPX02009D/234A Amount changed from $5,827.55 to $4,636.45 Percent changed from .01912 to .00992 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/953565.01.28.01/////000/2540/64/EXPX22012D/029N Amount changed from $1,957.50 to $1,435.83 Percent changed from .00419 to .00307 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/199008.02.09.9098.12//// Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/199008.02.09.9098.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64PA00/6100.2540/FC000000/199008.02.09.9098.12//// /000/2540/64/CASX12012R/CASP Amount changed from $20,000.00 to $19,841.10 Percent changed from .05436 to .04244 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9033.12//// /000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.9033.12//// /000/2540/64/CASX12012R/CASP Amount changed from $5,978.97 to $.01 Percent changed from .01625 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/097596.09.01.07/////000/ 2540/64/CECX62012D/769Z Account code changed from 64PA00/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/6/7 to 64PA00/6100.2540/FC000000/097596.09.01.07/////000/ 2540/64/CECX62012D/769Z Amount changed from $136,675.00 to $29,700.16 Percent changed from .37147 to .06354 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.12//// /000/2540/64/CASX12012R/CASP Amount changed from $58.51 to $.01 Percent changed from .00013 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.63/////0 00/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.63/00 0/2540/64/EXPX22013D/719V/9/10 to 64PA00/6100.2540/FC000000/585777.01.10.64.63/////0 00/2540/64/EXPX22013D/719V Amount changed from $177,000.00 to $.01 Percent changed from .48107 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02////000/ Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2540/64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/3/4 to 64RA10/6100.2540/FC000000/097596.09.01.02/////000/ 2540/64/CECX62010D/769Z Amount changed from $9,000.00 to $8,945.38 Percent changed from .02446 to .01914 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.11/////000/ 2540/64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/4/5 to 64RA10/6100.2540/FC000000/269915.09.01.11/////000/ 2540/64/CECX62012D/769Z Amount changed from $4,000.00 to $3,412.82 Percent changed from .01087 to .0073 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8// //000/2540/64-956635/EXCX02006D/538A Amount changed from $41,000.00 to $32,371.50 Percent changed from .11143 to .06925 CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22012D/734A Amount changed from $387,000.00 to $379,942.58 Percent changed from .82788 to .81278 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.66/////0 00/2540/64/EXPX22012D/719V Amount changed from $419,698.00 to $0.00 Percent changed from .89783 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869021.05.09.09.20/////0 00/2540/64/CASX22013D/512F Account code changed from 64RA10/6100.2540/64/FC000000/869021.05.09.09.20/00 0/2540/64/CASX22013D/512F/3/4 to 64RA10/6100.2540/FC000000/869021.05.09.09.20/////0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CASX22013D/512F Amount changed from $1,508.47 to $669.46 Percent changed from .0041 to .00143 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.01.10.64.99/////0 00/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.01.10.64.99/00 0/2540/64/EXPX22013D/719V/11/12 to 64PA00/6100.2540/FC000000/585777.01.10.64.99/////0 00/2540/64/EXPX22013D/719V Amount changed from $3,084.27 to $656.95 Percent changed from .00838 to .00141 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.34/////0 00/2540/64/EXCX22013D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.34/00 0/2540/64/EXCX22013D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.34/////0 00/2540/64/EXCX22013D/734A Amount changed from $35,000.00 to $.01 Percent changed from .0748 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8// //000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8// //000/2540/64-956635/EXCX02006D/538A Amount changed from $62.51 to $.01 Percent changed from .00013 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/1/2 to 64PA00/6100.2540/FC000000/585777.08.20.20.69.0/1// //000/2540/64/EXPX22013D/719V Amount changed from $400,000.00 to $389,037.77 Percent changed from .85483 to .83224 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/192174.10.09.01.02/////0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64/CECX62012D/766P Account code changed from 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/1/2 to 64PA00/6100.2540/FC000000/192174.10.09.01.02/////000/2540/64/CECX62012D/766P Amount changed from $300,000.00 to $275,916.94 Percent changed from .64112 to .59025 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.09/////000/2540/64/CECX62013D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/2/3 to 64RA10/6100.2540/FC000000/097596.09.01.09/////000/2540/64/CECX62013D/769Z Amount changed from $50,000.00 to $3,046.39 Percent changed from .10685 to .00652 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.08/////000/2540/64/CECX62013D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/3/4 to 64RA10/6100.2540/FC000000/097596.09.01.08/////000/2540/64/CECX62013D/769Z Amount changed from $75,000.00 to $9,543.22 Percent changed from .16028 to .02042 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8////000/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8////000/2540/64-956635/EXCX02006D/538A Amount changed from $5,604.12 to $.01 Percent changed from .01198 to 0 Payment Terms: Net 30 days FOB: Destination				

B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,564,829.03	Total:	$ 0.00	Total:	$ 21,564,829.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 28, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 46,745,505.40	Total:	$ -1,120,919.23	Total:	$ 45,624,586.17

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 13, 2013. *

CLIN 200 BASE					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 4,049,667.45	Total:	$ 0.00	Total:	$ 4,049,667.45

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 30, 2013.

TOTAL CONTRACT					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 72,360,002.88	Total:	$ -1,120,919.23	Total:	$ 71,239,083.65

* Date is unchanged, as re-obligation will occur immediately following this transaction.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000099	See Block 16C	4200491081	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule

Net Increase: $1,488,694.50

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) See Schedule

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SF30 Block 13D: Bilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984) & FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) with Alternate II (Apr 1984)

LIST OF CHANGES:
Obligated Amount for this Modification: $1,488,694.50
New Total Obligated Amount for this Award: $72,727,778.15
Incremental Funded Amount changed from $71,239,083.65 to $72,727,778.15

CHANGES FOR LINE ITEM NUMBER: 100
Continued ...

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)
Greg Wardlaw, Contracts Negotiation Mgr.	Gerald Norris

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	9/20/13	(Signature of Contracting Officer)	9-20-13

NSN 7540-01-152-8070
Previous edition unusable

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from $21,834,169 to $21,616,784 CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $46,745,898 to $47,113,283 Obligated Amount for this modification: $1,486,694.50 Incremental Funded Amount changed from $45,624,586.17 to $47,113,280.67 NEW ACCOUNTING CODES ADDED VIA PR 4200491081: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9487.13/000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9487.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $4.57 Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22012D/277J/8012/130131/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22012D Functional Area 277J Appropriation 8012/130131 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $164.79 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09.01/000/2 540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $27,275.98 Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $1,190.69 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140113 Quantity: 0 Amount: $3,015.62 Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22013D/806K/8013/140124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: $5,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9064.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $9,521.30 Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22012D/020U/8012/130124/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 020U Appropriation 8012/130124 Quantity: 0 Amount: $35,000.00 Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22013D/806K/8013/140124/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 743588.09.05.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 806K Appropriation 8013/140124 Quantity: 0 Amount: $35,149.61 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22013D/734A/8013/140115/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Continued				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $34,079.13 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/13/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $55,414.99 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.92/00 0/2540/64/EXPX22012D/719V/8012/130124/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.92 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $26,698.79 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $57,295.46 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22012D/719V/8012/130124/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22012D Functional Area 719V Appropriation 8012/130124 Quantity: 0 Amount: $409,550.51 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/1[illegible]0124 Quantity: 0 Amount: $789,333.06 Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to 1) shift $217,385 ([redacted] Cost; [redacted] Fee) Contract Value from CLIN 100 to CLIN 110 to align with work which was determined to be more applicable to CLIN 110 (option) than to CLIN 100 (base), 2) provide for an additional $150,000 ([redacted] Cost; [redacted] Fee) increase in contract value on CLIN 110 to support project estimates through September 30, 2013, and 3) provide incremental funding on CLINs 110 and 220.

The changes to the CLIN 100, SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13, contract value are noted in the following table:

	Cost	Fee	Total
CLIN 100 Value for the base period of 10/01/12 - 09/30/13	(b)(4)		$ 7,067,056
This Action			$ (217,385)
Revised CLIN 100 Value for the base period of 10/01/12 - 09/30/13			$ 6,849,671

The changes to the CLIN 110, Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13, contract value are noted in the following table:

	Cost	Fee	Total
CLIN 110 Value for the base period of 10/01/12 - 09/30/13	(b)(4)		$ 22,886,777
This Action			$ 367,385
Revised CLIN 110 Value for the base period of 10/01/12 - 09/30/13			$ 23,254,162

Definitization of the unincorporated projects and the resulting readjustment of these values will occur upon receipt of FY13 actual costs.

Contract Part I, Sections B.2, B.4, B.5, and Part III, Attachment J-3, Attachment IV, Award Fee Evaluation Periods are revised accordingly and the updated versions are attached.

Contract Part I, Section B.2 COST-PLUS-AWARD-FEE is hereby revised as follows:
B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 6,849,671
	Total CLIN 100			**$ 21,616,784**
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$ 6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 23,254,162
	Total CLIN 110			**$ 47,113,283**
	TOTAL VALUE BASIC PERFORMANCE PERIOD			**$ 68,730,066**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$ 11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080
	Total CLIN 200			**$ 30,569,940**
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$ 6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$ 6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$ 3,419,585
	Total CLIN 220			**$ 16,531,636**
	TOTAL VALUE OPTION PERIOD 1			**$ 47,101,576**
	TOTAL CONTRACT VALUE			**$ 115,831,642**

NOTE: CY1: 04/01/2011 – 09/30/2011, CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013, CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015, CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100, 110, 200, and 220 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The priced option period, CLINS 200 and 220 above, has been exercised in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d) A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 6,849,671
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$ 6,600,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 23,254,162

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$ 6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$ 6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$ 3,419,585

(End of Clause)

Contract Part I, Section B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) is hereby revised as follows:

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted (b)(4)]

The maximum available award fee, excluding base fee is [redacted (b)(4)] Total estimated cost, and maximum available award fee are $115,831,642.

(End of Clause)

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,564,829.03	Total:	$ 0.00	Total:	$ 21,564,829.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 28, 2013.

CLIN 110 OPTION					
Previous Action (Mod 94)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 45,624,586.17	Total:	$ 1,488,694.50	Total:	$ 47,113,280.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013. *

CLIN 200 BASE					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 4,049,667.45	Total:	$ 0.00	Total:	$ 4,049,667.45

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 30, 2013.

TOTAL CONTRACT					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 71,239,083.65	Total:	$ 1,488,694.50	Total:	$ 72,727,778.15

* Date is changed only for the net obligation, which is the total received less the previous de-obligation transaction.

Contract Part III, Attachment J-3, Attachment IV, Award Fee Evaluation Periods, is hereby revised as follows:

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)	(b)(3)	(b)(3)	30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110					77	$105,739,765
4	10/01/2012-03/31/2013	100/110					89	$115,739,765
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	200/220						
7	04/01/2014-09/30/2014	200/220						
8	10/01/2014-03/31/2015	200/220						
9	04/01/2015-09/30/2015	200/220						
10	10/01/2015-03/31/2016	200/220						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000100	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GENINI AVE HOUSTON TX 77058-2753	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010
CODE 08YG4	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)*
See Schedule

Net Increase: $400,882.23

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

CHECK ONE	
	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)*
X	Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

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.)*

The purpose of this modification is to add incremental funding to CLIN 220.

LIST OF CHANGES:
Obligated Amount for this Modification: $400,882.23
New Total Obligated Amount for this Award: $73,128,660.38
Incremental Funded Amount changed from $72,727,778.15 to $73,128,660.38

CHANGES FOR LINE ITEM NUMBER: 220
Obligated Amount for this modification: $400,882.23
Incremental Funded Amount changed from $4,049,667.45 to $4,450,549.68
Continued ...

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)*	
		~~Gerald Norris~~ Carol Burnside	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Carol B *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/24/2013

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded through date changed from 10/02/2013 to 12/07/2013 NEW ACCOUNTING CODE ADDED VIA PR 4200491154: Account code: 64RA10/6100.2540/64/FC000000/750271.09.04.09.51/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.51 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $170,000.00 NEW ACCOUNTING CODE ADDED VIA PR 4200491643: Account code: 64PA00/6100.2540/64/FC000000/585777.04.70.04.64/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.04.70.04.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $30,000.00 NEW ACCOUNTING CODES ADDED VIA PR 4200492005: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $125,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $64,920.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $10,962.23 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,564,829.03	Total:	$ 0.00	Total:	$ 21,564,829.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 28, 2013.

CLIN 110 OPTION					
Previous Action (Mod 99)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,113,280.67	Total:	$ 0.00	Total:	$ 47,113,280.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013.

CLIN 200 BASE					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1.00	Total:	$ 0.00	Total:	$ 1.00

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to October 1, 2013.

CLIN 220 OPTION					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 4,049,667.45	Total:	$ 400,882.23	Total:	$ 4,450,549.68

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 7, 2013.

TOTAL CONTRACT					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Fee:	
Total:	$ 72,727,778.15	Total:	$ 0.00	Total:	$ 73,128,660.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 9

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000101	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(X)	9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED (SEE ITEM 13) 11/16/2010

CODE 08YG4	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)
See Schedule

Net Increase: $2,009,351.69

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

CHECK ONE	
	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)
X	Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

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.)

The purpose of this modification is to add incremental funding to CLINs 200 and 220. There is no change to contract value.

LIST OF CHANGES:
Obligated Amount for this Modification: $2,009,351.69
New Total Obligated Amount for this Award: $75,138,012.07
Incremental Funded Amount changed from $73,128,660.38 to $75,138,012.07

CHANGES FOR LINE ITEM NUMBER: 200
Obligated Amount for this modification: $904,082.48
Continued ...

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)	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2013

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $1.00 to $904,083.48 Incrementally Funded through date changed from 10/01/2013 to 11/15/2013 NEW ACCOUNTING CODES ADDED VIA PR 4200492702: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64TA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $365,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22013D/734A/8013/140115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $59,396.50 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22013D/734A/8013/140115/3/4 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $279,685.98 CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $1,105,269.21 Incremental Funded Amount changed from $4,450,549.68 to $5,555,818.89 Incrementally Funded through date changed from 12/07/2013 to 12/24/2013 NEW ACCOUNTING CODES ADDED VIA PR 4200492707: Account code: 64PA00/6100.2540/64/FC000000/585777.03.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/2/3 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $114,963.32 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $163,225.09 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22013D/734A/8013/140115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $20,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/00 0/2540/64/EXCX22013D/734A/8013/140115/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $19,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $59,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $149,080.80 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/000/2540/64/EXCX22013D/734A/8013/140115/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $200,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.49/000/2540/64/EXCX22013D/734A/8013/140115/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $275,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/000/2540/64/EXCX22013D/734A/8013/140115/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.51 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $5,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2540/64/EXCX22013D/734A/8013/140115/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $50,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/000/2540/64/CASX22013R/CASP/8013/140122/11/12 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $50,000.00 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,564,829.03	Total:	$ 0.00	Total:	$ 21,564,829.03

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 28, 2013.

CLIN 110 OPTION					
Previous Action (Mod 99)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,113,280.67	Total:	$ 0.00	Total:	$ 47,113,280.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013.

CLIN 200 BASE					
Previous Action (Mod 95)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 1.00	Total:	$ 904,082.48	Total:	$ 904,083.48

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 15, 2013.

CLIN 220 OPTION					
Previous Action (Mod 100)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 4,450,549.68	Total:	$ 1,105,269.21	Total:	$ 5,555,818.89

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 24, 2013.

TOTAL CONTRACT					
Previous Action (Mod 100)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 73,128,660.38	Total:	$ 2,009,351.69	Total:	$ 75,138,012.07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000102	See Block 16C	See Schedule	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	SSC		

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN SERVICES, INC. Attn: Greg Wardlaw 595 GEMINI AVE HOUSTON TX 77058-2753	(x)	9B. DATED *(SEE ITEM 11)*
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C
		10B. DATED *(SEE ITEM 13)* 11/16/2010

CODE 08YG4	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)*
See Schedule — Net Increase: $182,266.90

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

CHECK ONE	
	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)*
X	Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor [X] is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to 1) add incremental funding to CLINs 100 and 220 and 2) adjust the incremental funding allocation between cost and fee on CLINs 100 and 110 to align with contract value.

The Contract's Value is unchanged by this action and is recapitulated as follows:

CLIN 100: $21,616,784 [redacted] Cost and [redacted] Fee)
CLIN 110: $47,113,283 [redacted] Cost and [redacted] Fee)
TOTAL: $68,730,066 [redacted] Cost and [redacted] Fee)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 10/24/2013

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee) CLIN 220: $16,531,636 ([redacted] Cost and [redacted] Fee) TOTAL: $47,101,576 ([redacted] Cost and [redacted] Fee) TOTAL CONTRACT VALUE: $115,831,642 ([redacted] Cost and [redacted] Fee) LIST OF CHANGES: Obligated Amount for this Modification: $182,266.90 New Total Obligated Amount for this Award: $75,320,278.97 Incremental Funded Amount changed from $75,138,012.07 to $75,320,278.97 CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $7,266.90 Also, $42,883.10 in funding was moved from fee to cost to align with contract value, for a total increase of $50,150.00 to cost funding Incremental Funded Amount changed from $21,564,829.03 to $21,572,095.93 Incrementally Funded through date changed from 09/28/2013 to 09/30/2013 NEW ACCOUNTING CODE ADDED VIA PR 4200493368: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $7,266.90 CHANGES FOR LINE ITEM NUMBER: 110 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$42,467.19 in funding was moved from fee to cost to align with contract value Obligated Amount for this modification: $0.00 Total Incremental Funded Amount of $47,113,280.67 is unchanged. CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $175,000.00 Incremental Funded Amount changed from $5,555,818.89 to $5,730,818.89 Incrementally Funded through date changed from 12/24/2013 to 12/28/2013 NEW ACCOUNTING CODES ADDED VIA PR 4200493389: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62012D/766P/8012/170130/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 766P Appropriation 8012/170130 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $75,000.00 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 97)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 21,564,829.03	Total:	$ 7,266.90	Total:	$ 21,572,095.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 99)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 47,113,280.67	Total:	$ 0.00	Total:	$ 47,113,280.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013.

CLIN 200 BASE					
Previous Action (Mod 101)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 904,083.48	Total:	$ 0.00	Total:	$ 904,083.48

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to November 15, 2013.

CLIN 220 OPTION					
Previous Action (Mod 101)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 5,555,818.89	Total:	$ 175,000.00	Total:	$ 5,730,818.89

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to December 28, 2013.

TOTAL CONTRACT					
Previous Action (Mod 101)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 75,138,012.07	Total:	$ 182,266.90	Total:	$ 75,320,278.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000103	See Block 16C	4200495504	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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.
X	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 ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This administrative modification is a zero dollar adjustment (zero#15 PR# 4200495504) All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: $0.00
New Total Amount for this Version: $30,569,940.00
New Total Amount for this Award: $115,831,643.00
Contracting Officer changed
from Carol Burnside
to Gerald Norris
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	11-14-13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 200 CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22013D/734A/8013/140115/1/2 to 64TA00/6100.2540/FC000000/750271.01.09.02/////000/ 2540/64/EXCX22013D/734A/8013/140115 Amount changed from $365,000.00 to $.01 Percent changed from 1.19398 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $304,999.99 Percent: .99771 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $60,000.00 Percent: .19627 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000104	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $1,442,446.13

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

CHECK ONE	
	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)*
X	Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLINs 200 and 220.

The Contract's Value is unchanged by this action and is recapitulated as follows:
CLIN 100: $21,616,784 ([redacted] Cost and [redacted] Fee)
CLIN 110: $47,113,283 ([redacted] Cost and [redacted] Fee)
TOTAL: $68,730,066 ([redacted] Cost and [redacted] Fee)

CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee)
CLIN 220: $16,531,636 ([redacted] Cost and
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		~~Gerald Norris~~ Carol T. Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	11/15/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[redacted] Fee) TOTAL: $47,101,576 ([redacted] Cost and [redacted] Fee) TOTAL CONTRACT VALUE: $115,831,642 ([redacted] Cost and [redacted] Fee) LIST OF CHANGES: Obligated Amount for this Modification: $1,442,446.13 New Total Obligated Amount for this Award: $76,762,725.10 Incremental Funded Amount changed from $75,320,278.97 to $76,762,725.10 CHANGES FOR LINE ITEM NUMBER: 200 Obligated Amount for this modification: $496,000.01 Incremental Funded Amount changed from $904,083.48 to $1,400,083.49 NEW ACCOUNTING CODES ADDED VIA PR 4200495505: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22014D/734A/8014/150115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22014D/734A/8014/150115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $1,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22014D/734A/8014/150115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $350,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: $45,000.01 CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $946,446.12 Incremental Funded Amount changed from $5,730,818.89 to $6,677,265.01 NEW ACCOUNTING CODES ADDED VIA PR 4200495485: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $3,100.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.64/000/2540/64/EXPX22014D/719V/8014/150124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $10,730.62 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22014D/719V/8014/150124/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $218,787.51 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $210,000.00 Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2540/64/CASX22013D/512F/8013/140122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.03.01.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 512F Appropriation 8013/140122 Quantity: 0 Amount: $30,000.22 Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22013D/734A/8013/140115/6/7 Cost Center 64TA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $365,000.00 Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $3,387.11 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/8013/180130/8/9 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $440.66 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/000/2540/64/CASX22013R/CASP/8013/140122/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $100,000.00 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,572,095.93	Total:	$ 0.00	Total:	$ 21,572,095.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,113,280.67	Total:	$ 0.00	Total:	$ 47,113,280.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013.

CLIN 200 BASE					
Previous Action (Mod 101)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 904,083.48	Total:	$ 496,000.01	Total:	$ 1,400,083.49

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 3, 2014.

CLIN 220 OPTION					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 5,730,818.89	Total:	$ 946,446.12	Total:	$ 6,677,265.01

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 3, 2014.

TOTAL CONTRACT					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 75,320,278.97	Total:	$ 1,442,446.13	Total:	$ 76,762,725.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000105	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED (SEE ITEM 13) 11/16/2010

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)
See Schedule Net Increase: $287,669.00

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

CHECK ONE	
	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:
X	D. OTHER (Specify type of modification and authority) See Schedule

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SF30 Block 13D: Bilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984) & FAR 52.243-2 Changes-Cost Reimbursement (Aug 1987) with Alternate II (Apr 1984)

LIST OF CHANGES:
Total Amount for this Modification: $400,000.00
New Total Amount for CLINs 100 & 110: $69,130,066.00
New Total Amount for this Award: $116,231,642.00
Obligated Amount for this Modification: $287,669.00
New Total Obligated Amount for this Award: $77,050,394.10
Incremental Funded Amount changed from $76,762,725.10 to $77,050,394.10
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
Greg Wardlaw, Contracts Prog. Manager	Carol Burnside
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/25/13
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 100 Obligated Amount for this modification: $14,256.00 Incremental Funded Amount changed from $21,572,095.93 to $21,586,351.93 NEW ACCOUNTING CODE ADDED VIA PR 4200496804: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22013D/734A/8013/140115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $14,256.00 (RT) CHANGES FOR LINE ITEM NUMBER: 110 Total Amount changed from $47,113,283.00 to $47,513,283.00 Obligated Amount for this modification: $273,413.00 Incremental Funded Amount changed from $47,113,280.67 to $47,386,693.67 NEW ACCOUNTING CODES ADDED VIA PR 4200496806: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $90,207.00 (TQ-NDAS) Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $28,025.00 (RV-RS68/Aerojet) Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $137,108.00 (JT-JT&AJ/Taurus) Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22013D/719V/8013/140124/4/5 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $18,073.00 (AX-XA&AX/A3) Payment Terms: Net 30 days FOB: Destination				

The purpose of this modification is to 1) realign contract value between cost and fee on CLINs 100 and 110 to correct a calculation error in cost/fee allocations, 2) provide for an additional $400,000 ([redacted] Cost; [redacted] Fee) increase in contract value on CLIN 110 to align with actuals through September 30, 2013, and 3) shift excess funding from fee to cost and provide incremental funding on CLINs 100 and 110.

1) The changes to the CLIN 100, SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13, contract value are noted in the following table:

	Cost	Fee	Total
CLIN 100 Value for the base period of 10/01/12 - 09/30/13	(b)(4)		$ 6,849,671
This Action (1-Cost/Fee Alignment)			$ --0--
Revised CLIN 100 Value for the base period of 10/01/12 - 09/30/13			$ 6,849,671

1) and 2) The changes to the CLIN 110, Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13, contract value are noted in the following table:

	Cost	Fee	Total
CLIN 110 Value for the base period of 10/01/12 - 09/30/13	(b)(4)		$ 23,254,162
This Action (1-Cost/Fee Alignment)			$ --0--
This Action (2-Increase in Contract Value)			$ 400,000
Revised CLIN 110 Value for the base period of 10/01/12 - 09/30/13			$ 23,654,162

1) and 2) The changes to the Total Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13, contract value are noted in the following table:

	Cost	Fee	Total
Total Value for the base period of 10/01/12 - 09/30/13	(b)(4)		$ 68,730,066
This Action (1-CLIN 100 Cost/Fee Alignment)			$ --0--
This Action (1-CLIN 110 Cost/Fee Alignment)			$ --0--
This Action (2-CLIN 110 Increase in Contract Value)			$ 400,000
Revised Total Value for the base period of 10/01/12 - 09/30/13			$ 69,130,066

1) and 2) The changes to the total contract value are noted in the following table:

	Cost	Fee	Total
Total Contract Value	(b)(4)		$ 115,831,642
This Action (1-CLIN 100 Cost/Fee Alignment)			$ --0--
This Action (1-CLIN 110 Cost/Fee Alignment)			$ --0--
This Action (2-CLIN 110 Increase in Contract Value)			$ 400,000
Revised Total Contract Value			$ 116,231,642

Definitization of the unincorporated projects and the resulting readjustment of these values will occur upon processing completion of FY13 actual costs.

Contract Part I, Sections B.2, B.4, B.5, and Part III, Attachment J-3, Attachment IV, Award Fee Evaluation Periods are revised accordingly and the updated versions are attached.

Contract Part I, Section B.2 COST-PLUS-AWARD-FEE is hereby revised as follows:
B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted]		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 6,849,671
	Total CLIN 100			**$ 21,616,784**
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$ 6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 23,254,162
	Total CLIN 110			**$ 47,513,283**
	TOTAL VALUE BASIC PERFORMANCE PERIOD			**$ 69,130,066**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080
	Total CLIN 200			**$ 30,569,940**
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$ 6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$ 6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$ 3,419,585
	Total CLIN 220			**$ 16,531,636**
	TOTAL VALUE OPTION PERIOD 1			**$ 47,101,576**
	TOTAL CONTRACT VALUE			**$ 116,231,642**

NOTE: CY1: 04/01/2011 – 09/30/2011, CY2: 10/01/2011 – 09/30/2012,
CY3: 10/01/2012 – 09/30/2013, CY4: 10/01/2013 – 09/30/2014,
CY5: 10/01/2014 – 09/30/2015, CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100, 110, 200, and 220 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The priced option period, CLINS 200 and 220 above, has been exercised in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d) A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 6,849,671
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$ 6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 23,654,162

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	(b)(4)		$ 11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$ 6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$ 6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$ 3,419,585

(End of Clause)

Contract Part I, Section B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) is hereby revised as follows:

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted]

The maximum available award fee, excluding base fee is [redacted]. Total estimated cost and maximum available award fee are $116,231,642.

(End of Clause)

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is (b)(4)

(b) The amount of (b)(4) is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee:	
Total:	$ 21,572,095.93	Total:	$ 14,256.00	Total:	$ 21,586,351.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013. *(=136,264.57+14,256.00)

CLIN 110 OPTION					
Previous Action (Mod 102)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Est. Fee	
Total:	$ 47,113,280.67	Total:	$ 273,413.00	Total:	$ 47,386,693.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 27, 2013. *(=235,445.67+273,413.00)

CLIN 200 BASE					
Previous Action (Mod 104)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$ 0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 1,400,083.49	Total:	$ 0.00	Total:	$ 1,400,083.49

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 3, 2014.

CLIN 220 OPTION					
Previous Action (Mod 104)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	$ 0.00	Est. Cost:	(b)(4)
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 6,677,265.01	Total:	$ 0.00	Total:	$ 6,677,265.01

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to January 3, 2014.

TOTAL CONTRACT					
Previous Action (Mod 104)		**This Action**		**Revised Total**	
Est. Cost:	(b)(4)	Est. Cost:	(b)(4)	Est. Cost:	(b)(4)
Fee:		Fee:		Fee:	
Total:	$ 76,762,725.10	Total:	$ 287,669.00	Total:	$ 77,050,394.10

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)	(b)(3)		30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110					77	$105,739,765
4	10/01/2012-03/31/2013	100/110					89	$115,739,765
5	04/01/2013-09/30/2013	100/110						
Option Period One (1)								
6	10/01/2013-03/31/2014	200/220						
7	04/01/2014-09/30/2014	200/220						
8	10/01/2014-03/31/2015	200/220						
9	04/01/2015-09/30/2015	200/220						
10	10/01/2015-03/31/2016	200/220						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000106	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $3,498,953.54
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒is not. ☐is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to incorporate ZERO adjustment request #32 (reobligation PR 4200498164), and add incremental funding to CLINs 200 and 220.

The Contract's Value is unchanged by this action and is recapitulated as follows:
CLIN 100: $21,616,784 ([redacted] Cost and [redacted] Fee)
CLIN 110: $47,513,283 ([redacted] Cost and [redacted] Fee)
TOTAL BASIC PERIOD: $69,130,066 ([redacted] Cost and [redacted] Fee)
CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee)
CLIN 220: $16,531,636 ([redacted] Cost and [redacted] Fee)
TOTAL OPTION PERIOD 1: $47,101,576 ([redacted] Cost and [redacted] Fee)
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	12/13/2013

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL CONTRACT VALUE: $116,231,642 ([redacted] Cost and [redacted] Fee)				
	LIST OF CHANGES: Obligated Amount for this Modification: $3,498,953.54 New Total Obligated Amount for this Award: $80,549,347.64 Incremental Funded Amount changed from $77,050,394.10 to $80,549,347.64				
	CHANGES FOR LINE ITEM NUMBER: 200 Obligated Amount for this modification: $1,025,044.52 Incremental Funded Amount changed from $1,400,083.49 to $2,425,128.01 Incrementally Funded through date changed from 1/3/2014 to 02/18/2014				
	NEW ACCOUNTING CODES ADDED VIA PR 4200498137: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $15,000.00				
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $970,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22013D/734A/8013/140115/1/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Amount: $32,143.07 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22014D/734A/8014/150115/4/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $7,901.45 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $2,473,909.02 Incremental Funded Amount changed from $6,677,265.01 to $9,151,174.03 Incrementally Funded through date changed from 1/3/2014 to 03/02/2014 NEW ACCOUNTING CODES ADDED VIA PR 4200498167: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $391.06 Account code: 64PA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 3013/140122 Quantity: 0 Amount: $2,509.27 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22013D/361N/8013/140122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $43.16 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/000/2540/64/CASX22014R/572R/8014/150122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $175,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9008.13/000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9008.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $59,798.68 Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $7,500.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $70,608.94 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62013D/766P/8013/180130/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: $300,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22014D/719V/8014/150124/9/10 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $50,000.00 Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/000/2540/64/CECX62013D/766P/8013/180130/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: $150,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $100,000.00 Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.8997.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $459.94 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $7,500.00 Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/000/2540/64/EXPX22013D/719V/8013/140124/14/15 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $74,281.89 Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2540/64/CECX62012D/769Z/8012/170130/15/16 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.11 WBS Element2 Network Activity Earmarked Funds Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: $78.71 Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/16/17 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62012D Functional Area 769Z Appropriation 8012/170130 Quantity: 0 Amount: $25,516.56 Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/80X0115/17/18 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.1 WBS Element2 8 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: $174.43 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/18/19 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $12,593.65 Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/8013/180130/19/20 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $1,233.15 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $1,400,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $36,219.58 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/6/7 to 64PA00/6100.2540/FC000000/585777.08.20.10.69.0/1// //000/2540/64/EXPX22013D/719V/8013/140124 Amount changed from $1,470,059.96 to $1,399,451.02 Percent changed from 8.8924 to 8.46529 NEW ACCOUNTING CODE ADDED VIA ZERO PR 4200498164: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $70,608.94 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,586,351.93	Total:	$ 0.00	Total:	$ 21,586,351.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,386,693.67	Total:	$ 0.00	Total:	$ 47,386,693.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 200 BASE					
Previous Action (Mod 104)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 1,400,083.49	Total:	$ 1,025,044.52	Total:	$ 2,425,128.01

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to February 18, 2014.

CLIN 220 OPTION					
Previous Action (Mod 104)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 6,677,265.01	Total:	$ 2,473,909.02	Total:	$ 9,151,174.03

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to March 2, 2014.

TOTAL CONTRACT					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 77,050,394.10	Total:	$ 3,498,953.54	Total:	$ 80,549,347.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 8

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000107	See Block 16C		

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Clause G.9, NFS 1852.216-76, Award Fee For Service Contracts

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

LIST OF CHANGES:

Please see attached: Cost Management and Small Business Report, Area of Special Emphasis Report, Safety and Program Management Report and Fee Determination Official's Report for additional information.

This is an award fee modification

Please pay immediately

AWARD FEE
PAY IMMEDIATELY

Total Payment Authorized: [redacted] (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)* Gerald Norris	12-20-13

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Disburse against CLINs as follows:

CLIN 100 - (b)(4)

CLIN 110 - (b)(4)

Total Amount for this Modification: -$80,596.00
New Total Amount for this Version: $69,049,471.00
New Total Amount for this Award: $116,151,047.00

CHANGES FOR LINE ITEM NUMBER: 100
Total Amount changed
from $21,616,784.00 to $21,590,075.00

CHANGES FOR LINE ITEM NUMBER: 110
Total Amount changed
from $47,513,283.00 to $47,459,396.00

Payment Terms:
Net 30 days
Delivery Location Code: SSC
NASA/Stennis Space Center
Stennis Space Center MS 39529-6000 USA

FOB: Destination

AWARD FEE
PAY IMMEDIATELY

A. The purpose of this modification is to reflect changes in the contract documents as a result of the Fee Determination Official's findings for the 5th award fee evaluation period. The total award fee available for the 5th award fee period was [redacted] Pursuant to the provisions of Section G.9 titled "Award Fee for Service Contracts" and the Findings and Determination of the Fee Determination Official dated December 13, 2013, the amount of Award Fee earned by the contractor for the period of April 1, 2013 through September 30, 2013 is [redacted] leaving [redacted] in unearned award fee.

In accordance contract Attachment J-3, Award Fee Evaluation Plan, Section II, Procedures for Determining Award Fee, "…Unearned award fee in any rating period in this contract is lost and cannot be carried forward, or "rolled-over", into subsequent periods." Therefore, the available award fee will be decreased by the unearned amount of [redacted] The unearned award fee amount is reduced as follows: CLIN 100 - [redacted] and CLIN 110 - [redacted] This results in the basic awarded contract value decreasing from $69,130,066.00 to $69,049,471. The overall contract value is also reduced from $116,231,642 to $116,151,047.

Additionally, since [redacted] in award fee was provisionally billed during the period, the remaining earned award fee to be paid is [redacted] to cover the entire award fee earned, per Section G.9 and Attachment J-3, Award Fee Evaluation Plan.

B. Page B-1 is hereby removed and the attached revised page B-1 is substituted in place thereof.

C. Page B-2 is hereby removed and the attached revised page B-2 is substituted in place thereof.

D. Page B-3 is hereby removed and the attached revised page B-3 is substituted in place thereof.

E. Page B-4 is hereby removed and the attached revised page B-4 is substituted in place thereof.

F. Attachment IV of the Award Fee Evaluation Plan is hereby modified to reflect the Findings and Determination of the Fee Determination Official dated December 13, 2013. Attachment IV is hereby removed and the attached revised Attachment IV is substituted in place thereof.

G. As stated in Block 14 of the SF30, except as provided herein, all other terms and conditions of the contract remain unchanged.

SUPPLIES OR SERVICES AND COST

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to provide Test Operations Support Services at the John C. Stennis Space Center in support of the National Aeronautics and Space Administration (NASA) in accordance with the provisions of the Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement.

(b) General Information: This is a performance based Cost-Plus-Award-Fee Contract.

(c) Separately Priced Options: Pursuant to Clause 52.217-9, Option to Extend the Term of the Contract, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services described under Option 1, in accordance with Section F, Article F.2.

(End of Clause)

B.2 COST-PLUS-AWARD-FEE

(a) The Contractor shall provide Test Operations Support Services in accordance with Schedule Article C.1, Scope of Work and Attachment J-1, Performance Work Statement, under a Cost-Plus-Award-Fee type arrangement. The estimated cost and fee is set forth in Table B.2A below:

Table B.2A	SSC Estimated Cost and Estimated Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	[redacted]		$ 5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 6,822,962
	Total CLIN 100			**$ 21,590,075**
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$ 6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$ 17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$ 23,600,275
	Total CLIN 110			**$ 47,459,396**
	TOTAL VALUE BASIC PERFORMANCE PERIOD			**$ 69,049,471**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14			$ 11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$ 12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$ 6,271,080
	Total CLIN 200			**$ 30,569,940**
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$ 6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$ 6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$ 3,419,585
	Total CLIN 220			**$ 16,531,636**
	TOTAL VALUE OPTION PERIOD 1			**$ 47,101,576**
	TOTAL CONTRACT VALUE			**$ 116,151,047**

(b)(4)

NOTE: CY1: 04/01/2011 – 09/30/2011, CY2: 10/01/2011 – 09/30/2012, CY3: 10/01/2012 – 09/30/2013, CY4: 10/01/2013 – 09/30/2014, CY5: 10/01/2014 – 09/30/2015, CY6: 10/01/2015 – 03/31/2016.

(b) The amount of fee earned by the Contractor under CLINS 100 through 220 above shall be determined in accordance with Attachment J-3, TOC Award Fee Evaluation Plan. The amount of available and earned fee, by evaluation period, is recorded in Attachment IV entitled "Award Fee Evaluation Periods" to subject plan.

(c) The Government may exercise the priced option period, CLINS 200 through 202 and the continuation CLIN 110 and or continuation CLINS 220 through 222 above, in accordance with Article F.2, Period of Performance, and FAR Clause 52.217-9.

(d)A breakout of the estimated cost and available award fee is summarized in Table B.2B, B.2C:

Table B.2B	Basic Period Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
100	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11	(b)(4)		$5,705,032
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$9,062,081
	SSC Test Operations Support Services, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$6,822,962
110	Option Base Period Year 1, IAW Attachment J-1, for the base period of 04/01/11 through 09/30/11			$6,000,728
	Option Base Period Year 2, IAW Attachment J-1, for the base period of 10/01/11 through 09/30/12			$17,858,393
	Option Base Period Year 3, IAW Attachment J-1, for the base period of 10/01/12 through 09/30/13			$23,600,275

Table B.2C	Option Period 1 Total Estimated Cost and Available Award Fee			
Contract Line Item No. (CLIN)	**Description**	**Actual / Estimated Cost**	**Actual / Available Award Fee**	**Total**
200	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 1 10/01/13 through 09/30/14	[redacted] (b)(4)		$11,989,515
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 2 10/01/14 through 09/30/15			$12,309,345
	SSC Test Operations Support Services, IAW Attachment J-1, Option Period Year 3 10/01/15 through 03/31/16			$6,271,080
220	Option Year 1, Continuation of CLIN 200 for the period of 10/01/13 through 09/30/14			$6,463,007
	Option Year 2, Continuation of CLIN 201 for the period of 10/01/14 through 09/30/15			$6,649,044
	Option Year 3, Continuation of CLIN 202 for the period of 10/01/15 through 03/31/16			$3,419,585

(End of Clause)

B.4 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85) (SEP 1993) (Revised Mod 24)

The total estimated cost of this contract (excluding the Firm Fixed Price Purchase Order No. NNS11AA13P for Phase-In) is [redacted] (b)(4)

The maximum available award fee, excluding base fee is [redacted] (b)(4) Total estimated cost, and maximum available award fee are $116,151,047.

(End of Clause)

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is $TBD . This allotment is for Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance: is $TBD.

(b) The amount of $TBD is obligated under this contract for payment of fee.

Attachment IV Award Fee Evaluation Periods

The Evaluation Periods set forth in the contract schedule are as follows:

PERIOD	EVALUATION PERIOD	CLIN	AVAILABLE AWARD FEE	AWARD FEE EARNED	COMPOSITE SCORE	ADJECTIVAL RATING	FEE MOD #	CONTRACT VALUE
Base Period								
1	04/01/2011-09/30/2011	100/110	(b)(4)	(b)(4)	(b)(3)		30	$105,688,598
2	10/01/2011-03/31/2012	100/110					51	$105,645,653
3	04/01/2012-09/30/2012	100/110					77	$105,739,765
4	10/01/2012-03/31/2013	100/110					89	$115,739,765
5	04/01/2013-09/30/2013	100/110					107	$116,151,047
Option Period One (1)								
6	10/01/2013-03/31/2014	100/110						
7	04/01/2014-09/30/2014	100/110						
8	10/01/2014-03/31/2015	100/110						
9	04/01/2015-09/30/2015	100/110						
10	10/01/2015-03/31/2016	100/110						

The Contractor can earn award fee from a minimum of zero dollars to the maximum available award fee for each period above as stated in NASA FAR Supplement clause 1852.216-85, "Estimated Cost and Award Fee" of the contract. A portion of the total available award fee is allocated to each of the evaluation periods. The allocations are based on the distribution of work.

(End of Attachment)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000108	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $2,158,790.98

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLINs 200 and 220.

The Contract's Value is unchanged by this action and is recapitulated as follows:
CLIN 100: $21,590,075 ([redacted] Cost and [redacted] Fee)
CLIN 110: $47,459,396 ([redacted] Cost and [redacted] Fee)
TOTAL BASIC PERIOD: $69,049,471 ([redacted] Cost and [redacted] Fee)
CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee)
CLIN 220: $16,531,636 ([redacted] Cost and [redacted] Fee)
TOTAL OPTION PERIOD 1: $47,101,576 ([redacted] Cost and [redacted] Fee)
TOTAL CONTRACT VALUE: $116,151,047 ([redacted] Cost and [redacted] Fee)
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*
	Carol Burnside

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	01/17/2014

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

LIST OF CHANGES:
Obligated Amount for this Modification:
$2,158,790.98
New Total Obligated Amount for this Award:
$82,708,138.62
Incremental Funded Amount changed from
$80,549,347.64 to $82,708,138.62

CHANGES FOR LINE ITEM NUMBER: 200
Obligated Amount for this modification:
$1,405,276.60
Incremental Funded Amount changed from
$2,425,128.01 to $3,830,404.61
Incrementally Funded through date changed from
02/18/2014 to 02/05/2014

NEW ACCOUNTING CODES ADDED VIA PR 4200500900:
Account code:
64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00
0/2540/64/EXCX22014D/734A/8014/150115/1/2
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.01.09.01.01
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Commitment Item 2540
Funds Center 64
Fund EXCX22014D
Functional Area 734A
Appropriation 8014/150115
Quantity: 0
Amount: $1,223,028.04

Account code:
64PA00/6100.2540/64/FC000000/750271.02.09/000/2540
/64/EXCX22014D/734A/8014/150115/2/3
Cost Center 64PA00
GL Account 6100.2540
Order FC000000
WBS Element1 750271.02.09
WBS Element2
Network
Activity
Earmarked Funds
Item Number 000
Continued ...

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $19,617.10 Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $17,800.15 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22014D/734A/8014/150115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $144,831.31 CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$753,514.38 Incremental Funded Amount changed from $9,151,174.03 to $9,904,688.41 Incrementally Funded through date changed from 03/02/2014 to 04/02/2014 NEW ACCOUNTING CODES ADDED VIA PR 4200500904: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.66 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $400,000.00 Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22013D/361N/8013/140122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $946.35 Percent: .00572 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22014D/734A/8014/150115/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $34,408.59 Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $1,500.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $97,183.42 Account code: 64PA00/$100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $175,000.00 Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $44,476.02 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,586,351.93	Total:	$ 0.00	Total:	$ 21,586,351.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,386,693.67	Total:	$ 0.00	Total:	$ 47,386,693.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 200 BASE					
Previous Action (Mod 106)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 2,425,128.01	Total:	$ 1,405,276.60	Total:	$ 3,830,404.61

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to February 5, 2014.

CLIN 220 OPTION					
Previous Action (Mod 106)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 9,151,174.03	Total:	$ 753,514.38	Total:	$ 9,904,688.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 2, 2014.

TOTAL CONTRACT					
Previous Action (Mod 106)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 80,549,347.64	Total:	$ 2,158,790.98	Total:	$ 82,708,138.62

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000110	See Block 16C	See Schedule	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)* Net Increase: $1,542,581.66
See Schedule

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLINs 200 and 220.

The Contract's Value is unchanged by this action and is recapitulated as follows:
CLIN 100: $21,590,075 ([redacted] Cost and [redacted] Fee)
CLIN 110: $47,459,396 ([redacted] Cost and [redacted] Fee)
TOTAL BASIC PERIOD: $69,049,471 ([redacted] Cost and [redacted] Fee)
CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee)
CLIN 220: $16,531,636 ([redacted] Cost and [redacted] Fee)
TOTAL OPTION PERIOD 1: $47,101,576 ([redacted] Cost and [redacted] Fee)
TOTAL CONTRACT VALUE: $116,151,047 ([redacted] Cost and [redacted] Fee)
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	2/13/14

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Obligated Amount for this Modification: $1,542,581.66 New Total Obligated Amount for this Award: $84,803,921.12 Incremental Funded Amount changed from $83,261,339.46 to $84,803,921.12 CHANGES FOR LINE ITEM NUMBER: 200 Obligated Amount for this modification: $360,000.00 Incremental Funded Amount changed from $4,383,605.45 to $4,743,605.45 Incrementally Funded through date changed from 03/07/2014 to 03/21/2014 NEW ACCOUNTING CODES ADDED VIA PR 4200503476: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $20,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.02.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $40,000.00 Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22014D/734A/8014/150115/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $300,000.00 CHANGES FOR LINE ITEM NUMBER: 220 Obligated Amount for this modification: $1,182,581.66 Incremental Funded Amount changed from $9,904,688.41 to $11,087,270.07 Incrementally Funded through date changed from 04/02/2014 to 04/18/2014 NEW ACCOUNTING CODES ADDED VIA PR 4200503477: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/C00/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $251,000.00 Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22013D/361N/8013/140122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: $794.62 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $50,000.00 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/8013/180130/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $787.04 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $500,000.00 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $300,000.00 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/7/8 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $80,000.00 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,586,351.93	Total:	$ 0.00	Total:	$ 21,586,351.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,386,693.67	Total:	$ 0.00	Total:	$ 47,386,693.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 200 BASE					
Previous Action (Mod 109)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 4,383,605.45	Total:	$ 360,000.00	Total:	$ 4,743,605.45

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to March 21, 2014.

CLIN 220 OPTION					
Previous Action (Mod 109)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee	
Total:	$ 9,904,688.41	Total:	$ 1,182,581.66	Total:	$ 11,087,270.07

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 18, 2014.

TOTAL CONTRACT					
Previous Action (Mod 109)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 83,261,339.46	Total:	$ 1,542,581.66	Total:	$ 84,803,921.12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 14

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
000109	See Block 16C	4200503096	

6. ISSUED BY CODE SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

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

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

LOCKHEED MARTIN SERVICES, INC.
Attn: Greg Wardlaw
595 GEMINI AVE
HOUSTON TX 77058-2753

CODE 08YG4 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS10AA46C

10B. DATED *(SEE ITEM 13)* 11/16/2010

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)*
See Schedule

Net Increase: $553,200.84

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

CHECK ONE	
	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:
X	D. OTHER *(Specify type of modification and authority)* Unilateral, Contract Section I.1.A, FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to add incremental funding to CLIN 200.

The Contract's Value is unchanged by this action and is recapitulated as follows:
CLIN 100: $21,590,075 ([redacted] Cost and [redacted] Fee)
CLIN 110: $47,459,396 ([redacted] Cost and [redacted] Fee)
TOTAL BASIC PERIOD: $69,049,471 ([redacted] Cost and [redacted] Fee)
CLIN 200: $30,569,940 ([redacted] Cost and [redacted] Fee)
CLIN 220: $16,531,636 ([redacted] Cost and [redacted] Fee)
TOTAL OPTION PERIOD 1: $47,101,576 ([redacted] Cost and [redacted] Fee)
TOTAL CONTRACT VALUE: $116,151,047 ([redacted] Cost and [redacted] Fee)
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Carol Burnside	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		_____ *(Signature of Contracting Officer)*	02/10/2014

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Obligated Amount for this Modification: $553,200.84 New Total Obligated Amount for this Award: $83,261,339.46 Incremental Funded Amount changed from $82,708,138.62 to $83,261,339.46 CHANGES FOR LINE ITEM NUMBER: 200 Obligated Amount for this modification: $553,200.84 Incremental Funded Amount changed from $3,830,404.61 to $4,383,605.45 Incrementally Funded through date changed from 02/05/2014 to 03/07/2014 NEW ACCOUNTING CODES ADDED VIA PR4200503096: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/1/90 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: $69,709.01 Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22014D/806K/8014/150124/2/91 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: $24.39 Account code: 64PA00/6100.2540/64/FC000000/585777.04.70.04.64/00 0/2540/64/EXPX22014D/719V/8014/150124/3/92 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.04.70.04.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $9.81 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/4/93 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $22,561.30 Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/097596.09.01.07/000/2540/64/CECX62013D/769Z/8013/180130/5/94 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $253.52 Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62013D/766P/8013/180130/6/95 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: $5,510.07 Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/000/2540/64/CECX62013D/766P/8013/180130/7/96 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: $346.23 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/8/97 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $4,077.72 Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/8/98 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $6,362.34 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/9/99 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $1,828.45 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/000/2540/64/EXCX22014D/734A/8014/150115/10/100 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.45 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $3,221.70 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.33/000/2540/64/EXCX22014D/734A/8014/150115/11/101 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.33 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $282.33 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/000/2540/64/EXCX22014D/734A/8014/150115/12/102 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.32 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $53.52 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22014D/734A/8014/150115/13/103 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.41 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $19.20 Account code: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.04.09.42/000/2540/64/EXCX22014D/734A/8014/150115/14/104 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.42 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $27.43 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22014D/734A/8014/150115/15/105 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $26.63 Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/000/2540/64/EXCX22014D/734A/8014/150115/16/106 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.51 WBS Element2 Network Activity Earmarked Funds Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $156.15 Account code: 64PA00/6100.2540/64/FC000000/097596.09.01.09/000/2540/64/CECX62013D/769Z/8013/180130/17/107 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: $115.78 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/18/108 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $155,033.23 Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN SERVICES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/000/2540/64/CASX22013R/CASP/8013/140122/19/109 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $133.42 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/20/110 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $27,365.78 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22014D/734A/8014/150115/21/111 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.02 WBS Element2 Network Activity Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $7,241.42 Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/22/112 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: $120.76 Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/20/113 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: $121,712.58 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/23/114 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.13 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: $9,247.69 Account code: 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22014D/512F/8014/150122/24/115 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 811540.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: $201.67 Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22014D/734A/8014/150115/25/116 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: $115,757.13 Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/26/117 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9661.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: $1,801.58 Payment Terms: Net 30 days FOB: Destination				

Contract Part I, Section B.5 CONTRACT FUNDING (NFS Clause 1852.232-81) (JUNE 1990) is hereby revised as follows:

B.5 CONTRACT FUNDING (NASA 1852.232-81) (JUNE 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds Clause, the total amount allotted by the Government to this contract is [redacted]

(b) The amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation details of the **Funding** for the estimated cost and available award fee are as follows:

CLIN 100 BASE					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee:	
Total:	$ 21,586,351.93	Total:	$ 0.00	Total:	$ 21,586,351.93

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 110 OPTION					
Previous Action (Mod 105)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 47,386,693.67	Total:	$ 0.00	Total:	$ 47,386,693.67

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to September 30, 2013.

CLIN 200 BASE					
Previous Action (Mod 108)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Est. Fee:	
Total:	$ 3,830,404.61	Total:	$ 553,200.84	Total:	$ 4,383,605.45

This allotment is for Base Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to March 7, 2014.

CLIN 220 OPTION					
Previous Action (Mod 108)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	$ 0.00	Est. Cost:	[redacted]
Fee:		Fee:	$ 0.00	Est. Fee	
Total:	$ 9,904,688.41	Total:	$ 0.00	Total:	$ 9,904,688.41

This allotment is for additional Test Operations Services at the John C. Stennis Space Center (SSC) and covers the following estimated period of performance to April 2, 2014.

TOTAL CONTRACT					
Previous Action (Mod 108)		**This Action**		**Revised Total**	
Est. Cost:	[redacted]	Est. Cost:	[redacted]	Est. Cost:	[redacted]
Fee:		Fee:		Fee:	
Total:	$ 82,708,138.62	Total:	$ 553,200.84	Total:	$ 83,261,339.46