

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 / 6
2. AMENDMENT/MODIFICATION NO. 390		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS		5. PROJECT NO. (if applicable) SGS CONTRACTS 08 DEC 18 PM 1:21	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001	
				10B. DATED (SEE ITEM 13) August 21, 1998	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) BILATERAL - MUTUAL AGREEMENT OF THE CONTRACTING PARTIES					
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
a. The purpose of this modification is to move contract value (cost and fee) from FY06 to FY07 in the amount of \$1,616,014 in cost, and \$129,281 in fee for a total of \$1,745,295. This moves the FY06 Type 3C underrun to FY07.					
b. Decrease Option 1B by \$1,616,014 in cost and \$129,281 in fee for a total of \$1,745,295 for FY06 and increase Option 1C by \$1,616,014 in cost and \$129,281 in fee for a total of \$1,745,295 for FY07.					
c. This change revises Articles B-3, Contract Value; B-4, Award Fee; and Technical Exhibit 2.2.2.3-001 as shown on attached pages.					
SEE PAGE 2					
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) Victoria Lockard Director of Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Wheeler Contracting Officer		
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 20 Dec 06		16B. UNITED STATES OF AMERICA Michael Wheeler (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/20/06	

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 388			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 388			
OPTION 1B			
(10/01/04-09/30/05)	\$278,485,639	\$17,043,409	295,529,048
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY05	\$304,381,584	\$17,043,409	321,424,993
(10/01/05-09/30/06)	\$263,091,758	\$15,547,878	278,639,636
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 390	(\$1,616,014)	(\$129,281)	(\$1,745,295)
Total FY06	\$290,577,398	\$15,418,597	305,995,995
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$600,491,137	\$32,904,578	633,395,715
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,089,392	\$17,276,975	281,366,367
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 390	\$1,616,014	\$129,281	1,745,295
Total FY07	\$297,572,676	\$17,406,256	314,978,932
(10/01/07-9/30/08)	\$270,851,076	\$17,705,646	288,556,722
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 390			0
Total FY08	\$304,299,913	\$17,705,646	322,005,559

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

AF P	BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 388	Total Award Fee For Mod 390	Adjusted Available Award Fee	Earned Award Fee Mod 388	Earned Award Fee Mod 390	Earned Award Fee	Award Fee Score and Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,788,138		\$9,788,138	\$9,103,283		\$9,103,283	93%Mod 283
14	04/01/05	09/30/05	\$8,964,909		\$8,964,909	\$8,157,926		\$8,157,926	91%Mod325
15	10/01/05	03/31/06	\$9,221,294		\$9,221,294	\$7,561,463		\$7,561,463	82%Mod350
16	04/01/06	09/30/06	\$8,211,188	(\$129,281)	\$8,081,907				
17	10/01/06	03/31/07	\$8,736,447	\$129,281	\$8,865,728				
18	04/01/07	09/30/07	\$8,770,289		\$8,770,289				
19	10/01/07	03/31/08	\$8,954,807		\$8,954,807				
20	04/01/08	09/30/08	\$8,987,887		\$8,987,887				
	GRAND TOTAL		\$162,244,251	\$0	\$162,244,251			\$149,797,232	Earned & Available

TYPE 3C WORK ORDERS
MOST PROBABLE COST ADJUSTMENT

CONTRACT PERIOD:	FY:	ANNUAL BASELINE: (Loaded without fee – Mod 79)	ACTUAL VALUE: (Loaded without fee)	Modification Number	Additional Value: (Loaded with fee)
Contract Year 1	FY 99	\$ 8,816,118			
Contract Year 2	FY 00	\$ 8,991,033			
Contract Year 3	FY 01	\$ 9,175,971			
Contract Year 4	FY 02	\$ 9,369,147	\$6,742,200	179	
Contract Year 5	FY 03	\$ 9,566,157			
BASIC Sub-total:		\$ 45,918,426			
Contract Year 6	FY 04	\$ 9,773,958		217/247/ 259	\$4,526,514
Contract Year 7	FY 05	\$ 9,987,367		247 259 338	\$ 4,960,364 \$17,637,334 <u>(\$12,428,591)</u> \$10,169,107
Contract Year 8	FY 06	\$ 10,201,668		338 390	\$12,512,004 (\$1,745,295)
Contract Year 9	FY 07	\$ 10,429,644		390	\$1,745,295
Contract Year 10	FY 08	\$ 10,695,195			
OPTION Sub-total:		\$ 51,087,832			
TOTAL:		\$ 97,006,258			

NOTES:

1. Annual baselines escalated 3% per annum as proposed.
2. Baseline may be adjusted up or down by the government via a contract modification, negotiated contract offset, or other appropriate means.
3. J-BOSC contractor may exceed the baseline when excess work capacity exists, total contract value remains the same, and customers approve proposed project(s).
4. The government intent is to establish this annual baseline as Type 3C. However, the government reserves the right to determine distribution of above annual values as Type 3I or Type 3C and to fund sources and agencies based on customer needs, mission priorities, and/or available funds.
5. "Actual Value" Column reflects the value of actual Type 3C work orders funded and executed during the fiscal year and resulting amended contract value.
6. The "Additional Value" column is inclusive of award fee. The amounts shown here will be subject to adjustment for contract value descope prior to any values that are not award fee bearing.
7. The above values do not include direct allocation costs (subcontract/admin support, etc)