

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

PR 4200205712	PLIs 1 and 2	\$21,772,888	
PR 4200205853	PLI 1	<u>\$ 598,609</u>	(GSFC funding)
TOTAL OBLIGATION		\$22,371,497	
DEOBLIGATION PLI 190 / ALI 840		<u>(\$ 500,000)</u>	
NET TOTAL OBLIGATED		\$21,871,497	

The purposes of this modification are to: (1) provide an amount of \$22,371,497 in incremental funding; and (2) deobligate an amount of \$500,000 (PLI 190/ ALI 840), resulting in a net increase in funding of \$21,871,497. As a result, the coverage date is extended through November 30, 2007. Accordingly, NNM04AA02C is modified as follows:

- A. Under Section B, Clause B.6, Contract Funding, the total amount allotted by the Government is increased by \$21,871,497. The total amount obligated is therefore increased from \$700,796,382 to \$722,667,879. This amount will be added to the Estimated Cost line. As a result of this action, the funded through date is extended through November 30, 2007.
- B. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Changes are indicated in either bolded text or by a vertical line in the right margin to indicate the specific area(s) of change.

Page(s) Deleted

B-8

Page(s) Added

B-8

- C. All other terms and conditions of NNM04AA02C remain unchanged.

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

(b)(4)

(END OF CLAUSE)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 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 \$684,390,701. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through November 30, 2007.

(b) An additional amount of \$38,277,178 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$662,519,204	\$21,871,497	\$684,390,701
Base Fee	\$35,126	\$0	\$35,126
Provisional Award			
Fee (Funded at 80%)	\$9,934,274	\$0	\$9,934,274
Award Fee Earned	<u>\$28,307,778</u>	<u>\$0</u>	<u>\$28,307,778</u>
Total Sum Allotted	\$700,796,382	\$21,871,497	\$722,667,879

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.