

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purposes of this modification are to; (A) provide an amount of \$7,535,734 (PR 4200097081) in funding in order to extend contract coverage through May 25, 2005, and (B) deobligate an amount of \$137,587, for a net increase of \$7,398,147 in funding. Deobligation is as follows:

PLI 56/ ALI 450	(\$1,727)
PLI 54/ ALI 30	(\$134,999)
PLI 57/ ALI 80	<u>(\$861)</u>
Total	(\$137,587)

Accordingly, NNM04AA02C is modified as follows:

- A. Clause B.6, Contract Funding, is revised to reflect the obligation of a total amount of \$7,398,147 in funding (from \$188,724,165 to \$196,122,312) for the Estimated Cost line. As a result, the coverage date is correspondingly revised to May 25, 2005.
- 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. Either bolded text or a vertical change bar included in the right margin indicates 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.

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(b) (4)

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(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 \$196,122,312. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through May 25, 2005.

(b) An additional amount of \$8,997,396 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	\$188,724,165	\$7,398,147	\$196,122,312
Shared Savings Fee	\$0	\$0	\$0
Provisional Award Fee (Funded at 60%)	\$6,301,065	\$0	\$6,301,065
Award Fee Earned	<u>\$2,696,331</u>	<u>\$0</u>	<u>\$2,696,331</u>
Total Sum Allotted	\$197,721,561	\$7,398,147	\$205,119,708

(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.**