

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purpose of this modification is to provide an amount of \$707,500 in incremental funding, specifically for activities in support of Change Order Modification No. 69 dated March 1, 2006. Because these funds are not for general UNITEs use, no revision to the current funding date will be required. 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 \$707,500, from \$406,614,851 to \$407,322,351. This amount will be added to the Estimated Cost line.
- 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 \$381,444,740. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through June 7, 2006.

(b) An additional amount of \$25,877,611 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	\$380,737,240	\$707,500	\$381,444,740
Shared Savings Fee	\$0	\$0	\$0
Provisional Award			
Fee (Funded at 75%)	\$8,256,748	\$0	\$8,256,748
Award Fee Earned	<u>\$17,620,863</u>	<u>\$0</u>	<u>\$17,620,863</u>
Total Sum Allotted	\$406,614,851	\$707,500	\$407,322,351

(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.