

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

12

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

000183

3. EFFECTIVE DATE

04/28/2009

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

MSFC

7. ADMINISTERED BY (if other than item 6)

CODE

MSFC

Office of Procurement
George C. Marshall Space Flight Ctr
National Aeronautics and Space
Administration
Marshall Space Flight Center AL 35812

NASA/Marshall Space Flight Center
Brenda F. Tate
(256) 544-7673
(256) 544-8993
Brenda.F.Tate@nasa.gov

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

SCIENCE APPLICATION INTL CORP
Attn: Company 6, Technology Services Comp
10260 Campus Point Drive
San Diego CA 92121-1152

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNM04AA02C

10B. DATED (SEE ITEM 13)

1/1/04

CODE

CAGE - OT5L1

FACILITY CODE

103429

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:

\$30,600,665.00

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 FAR 43.103 (b) and the Limitation of funds Clause

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 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

LIST OF CHANGES:

New Total Amount for this Award: (b)(4)
Obligated Amount for this Modification: \$30,600,665.00
New Total Obligated Amount for this Award: \$1,119,370,402.03
Incremental Funded Amount changed: from
\$1,087,769,737.03 to \$1,119,370,402.03

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)

Brenda F. Tate, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Brenda F. Tate
(Signature of Contracting Officer)

04/28/2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

	<u>Negotiate Estimated Cost</u>	<u>Base Fee</u>	<u>Award Fee Earned</u>	<u>Potential Award Fee</u>	<u>Contract Value</u>	<u>Total Sum Allotted</u>
Prev. Base Total	(b)(4)		\$51,220,465	(b)(4)		\$1,087,769,737
This Modification			\$0			\$30,600,665
Rev. Base Total			\$51,220,465			\$1,118,370,402

OBLIGATION

PR 4200291132 PLIs 1 and 2 \$30,826,345

DEOBLIGATION

PLI 286 / ALI 840 (\$219,365)
 PLI 254 / ALI 250 (\$6,315)
 TOTAL DEOBLIGATION (\$225,680)

NET OBLIGATION \$30,600,665

The purpose of this modification is to obligate an amount of \$30,826,345 in funding and to deobligate an amount of \$225,680 in funding, for a net obligation of \$30,600,665. As a result, the funding coverage date is revised to August 25, 2009. Accordingly, NNM04AA02C is modified as follows:

- A. Clause B.6, Contract Funding, on Page B-8, is revised in order to reflect the obligation of \$30,600,665 in funding (from \$1,087,769,737 to \$1,118,370,402). As a result, the funding coverage date is revised to August 25, 2009.
- 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 (Mod. 182)

Page(s) Added
B-8 (Mod. 183)

- C. All other terms and conditions of contract 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.

<u>Period</u>	<u>Amount</u>
1/1/04 to 12/31/04	(b)(4)
1/1/05 to 12/31/05	(b)(4)
1/1/06 to 12/31/06	(b)(4)
1/1/07 to 12/31/07	(b)(4)
1/1/08 to 12/31/08	(b)(4)
1/1/09 to 11/30/09	(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 (b)(4). This allotment is for performance in all areas and covers the following estimated period of performance: contract award through August 25, 2009.

(b) An additional amount of (b)(4) 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	(b)(4)	(b)(4)	(b)(4)
Base Fee	(b)(4)	(b)(4)	(b)(4)
Provisional Award Fee (Funded at (b)(4))	(b)(4)	(b)(4)	(b)(4)
Award Fee Earned	<u>\$51,220,465</u>	<u>0</u>	<u>\$51,220,465</u>
Total Sum Allotted	\$1,087,769,737	\$30,600,665	\$1,118,370,402

(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.