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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE 12 | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. 000185 | 3. EFFECTIVE DATE 06/02/2009 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Office of Procurement George C. Marshall Space Flight Ctr National Aeronautics and Space Administration Marshall Space Flight Center AL 35812 | CODE MSFC | 7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Brenda F. Tate (256) 544-7673 (256) 544-8993 Brenda F. Tate@nasa.gov | CODE MSFC |
| 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. (x) | |
| CODE CAGE- OT5L1 | | FACILITY CODE 103429 | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C | |
| | | 10B. DATED (SEE ITEM 13) 12/22/2003 Effective date 1/1/04 | |

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 Decrease: **-\$16,134,690.00**

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: |
| X | D. OTHER (Specify type of modification and authority) 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:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$414,980,663.00
New Total Amount for this Award: \$1,180,273,202.00
Obligated Amount for this Modification: -\$16,134,690.00

New Total Obligated Amount for this Award: **(b)(4)**

Incremental Funded Amount changed: from \$1,154,031,618.03 to \$1,137,896,928.03

Buyer changed from Brenda F Tate

Continued ...

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) Jeffrey S Jackson, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA <u>/s/ Jeffrey S. Jackson</u> | 16C. DATE SIGNED 06/02/2009 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA02C/000185

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NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATION INTL CORP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | to Jeffrey S Jackson Contracting Officer changed from Brenda F Tate to Jeffrey S Jackson CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: -\$16,134,690.00 Incremental Funded Amount changed from \$389,894,608.00 to \$373,759,918.00 | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

| | <u>Negotiated 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) | | \$1,154,031,618 |
| This Modification | | | \$0 | | | (\$16,134,690) |
| Rev. Base Total | | | \$51,220,465 | | | \$1,137,896,928 |

| | |
|------------------|---------------|
| PLI 291/ ALI 10 | (\$208,100) |
| PLI 291/ ALI 50 | (\$2,999,999) |
| PLI 273/ ALI 630 | (\$2,200,000) |
| PLI 244/ ALI 260 | (\$3,500,000) |
| PLI 273/ ALI 610 | (\$1,826,593) |
| PLI 291/ ALI 30 | (\$ 999,999) |
| PLI 273/ ALI 620 | (\$2,399,999) |
| PLI 291/ ALI 40 | (\$2,000,000) |

TOTAL DEOBLIGATION (\$16,134,690)

The purpose of this modification is to deobligate an amount of \$16,134,690 in funding. Accordingly, NNM04AA02C is modified as follows:

- A. Clause B.6, Contract Funding, on Page B-8, is revised in order to reflect the deobligation of \$16,134,690 in funding (from \$1,154,031,618 to \$1,137,896,928). As a result, the funding coverage date of October 22, 2009 remains unchanged.
- 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. 184)

Page(s) Added
B-8 (Mod. 185)

- 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 October 22, 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 | \$51,220,465 | \$0 | \$51,220,465 |
| Total Sum Allotted | \$1,154,031,618 | (\$16,134,690) | \$1,137,896,928 |

(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