

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 12	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000191	3. EFFECTIVE DATE 07/22/2009	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	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C	10B. DATED (SEE ITEM 13) 1/1/04
CODE CAGE 0T5L1	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 Decrease: -\$1,520,676.00

**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

15A. NAME AND TITLE OF SIGNER (Type or print) Brenda F. Tate, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda F. Tate, Contracting Officer	
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/22/2009

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)		\$1,173,803,784
This Modification			\$0			(\$1,520,676)
Rev. Base Total			\$51,220,465			\$1,172,283,108

Deobligation

PLI 285/ ALI 80	\$34,769
PLI 290/ ALI 70	\$79,299
PLI 291/ ALI 410	\$404,046
PLI 291/ ALI 750	\$450,000
PLI 294/ ALI 480	\$24,563
PLI 299/ ALI 60	<u>\$527,999</u>

TOTAL Deobligation \$1,520,676

The purpose of this modification is to deobligate an amount of \$1,520,676 in funding. As a result, the funding coverage date is revised to November 20, 2009. 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 \$1,520,676 in funding (from \$1,173,803,784 to \$1,172,283,108). As a result, the funding coverage date is revised to November 20, 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. 190)

Page(s) Added  
B-8 (Mod. 191)

- 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 November 20, 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	\$1,173,803,784	(\$1,520,676)	\$1,172,283,108

(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.