

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 12	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000215	3. EFFECTIVE DATE 03/15/2010	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)
CODE CAGE-0T5L1		FACILITY CODE 103429	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C
			10B. DATED (SEE ITEM 13) 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) Net Increase: \$4,085,536.00
See Schedule

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) Limitation of Funds

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.)

The purposes of this modification are to: (A) Obligate funds in the amount of \$4,085,536 (B) Reallocate funding between Estimated Cost and Provisional Award Fee and (C) Add PWS Sections to CLINs. Accordingly, NNM04AA02C is modified as follows:

OBLIGATION

PR 4200330287 PLI 1 \$2,862,594
PR 4200334168 PLI 2 \$1,222,942 (GSFC)

TOTAL OBLIGATION \$4,085,536

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) Brenda F. Tate Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 03/15/2010
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATION INTL CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)								
	<p>A. Clause B.2(b), on Pages B-4 and B-5, is revised in order to reflect the PWS Sections in the CLIN Structure and correct the start date of the 14-Month Extension Base Period.</p> <p>B. Clause B.6, Contract Funding, on Page B-12, is revised in order to reflect the obligation of \$4,085,536 in funding (from \$1,296,581,629 to \$1,300,667,165) and contract funding in the amount of (b)(4) is removed from Estimated Cost and (b)(4) is allocated to Provisional Award Fee in order to provisionally fund (b)(4) of the Potential Award Fee for the base period reflected in Modification 202. As a result, the funding coverage date of July 31, 2010 remains unchanged.</p> <p>C. 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.</p> <table style="width:100%; border:none;"> <tr> <td style="width:50%;">Page(s) Deleted</td> <td style="width:50%;">Page(s) Added</td> </tr> <tr> <td>B-4 (Mod. 213)</td> <td>B-4 (Mod. 215)</td> </tr> <tr> <td>B-5 (Mod. 213)</td> <td>B-5 (Mod. 215)</td> </tr> <tr> <td>B-12 (Mod. 214)</td> <td>B-12 (Mod. 215)</td> </tr> </table> <p>D. All other terms and conditions of contract NNM04AA02C remain unchanged.</p>	Page(s) Deleted	Page(s) Added	B-4 (Mod. 213)	B-4 (Mod. 215)	B-5 (Mod. 213)	B-5 (Mod. 215)	B-12 (Mod. 214)	B-12 (Mod. 215)				
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B-5 (Mod. 213)	B-5 (Mod. 215)												
B-12 (Mod. 214)	B-12 (Mod. 215)												

CLIN	Qty.	Unit	Estimated Cost	Award Fee
<u>OPTION PERIOD 1 (Jan. 1, 2007 thru Dec. 31, 2007) (Exercised)</u>				

003	1	Job	(b)(4)	
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Estimated Amount	Maximum Amount
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004	1	ID/R	(b)(4)	
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CLIN	Qty.	Unit	Estimated Cost	Award Fee
<u>OPTION PERIOD 2 (Jan. 1, 2008 thru Dec. 31, 2008) (Exercised)</u>				

005*	1	Job	(b)(4)	
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Estimated Amount	Maximum Amount
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006**/**	1	ID/R	(b)(4)	(Exercised)
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* No costs against CLINS 005 and 006 shall be expended prior to 1/1/08.
 **The actual value of CLIN 006 will be the summation of individual task orders issued pursuant to this clause and clauses B.7 and B.8. A reconciliation modification will be issued as required to reflect the current task order summation value in Clause B.2.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
<u>11-Month Extension (Jan. 1, 2009 thru Nov. 30, 2009)</u>				

007*	1	Job	(b)(4)	
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* No costs against CLIN 007 shall be expended prior to 1/1/09 with the exception of the materials needed to sustain the program.

CLIN PWS	Qty.	Unit	Estimated Cost	Award Fee
<u>14-Month Extension (Dec. 1, 2009 thru January 31, 2011)</u>				

Base 12/01/09-07/31/10 & 12/01/09-01/31/10 (All CLINS)

008	3.0	1	Job	(b)(4)
009	4.0	1	Job	(b)(4)
010	5.0	1	Job	(b)(4)
011	2.0	1	Job	(b)(4)

Option 1 08/01/10-08/31/10 (CLINS 012, 013, 015) & 02/01/10-02/28/10 (CLINS 014 & 016)

012	3.0	1	Job	(b)(4)
013	4.0	1	Job	(b)(4)
014	5.0	1	Job	(b)(4)
015	2.0	1	Job	(b)(4)
016	2.0	1	Job	(b)(4)

Option 2 09/01/10-09/30/10 (CLINS 017, 018, & 020) & 03/01/10-03/31/10 (CLINS 019 & 021)

017	3.0	1	Job	(b)(4)
018	4.0	1	Job	(b)(4)
019	5.0	1	Job	(b)(4)
020	2.0	1	Job	(b)(4)
021	2.0	1	Job	(b)(4)

CLIN PWS	Qty.	Unit	Estimated Cost	Award Fee
14-Month Extension (Dec. 1, 2009 thru January 31, 2011)				

Option 3 10/01/10-10/31/10 (CLINs 022, 023, & 025) &
 04/01/10-04/30/10 (CLINs 024 & 026)

022	3.0	1	Job
023	4.0	1	Job
024	5.0	1	Job
025	2.0	1	Job
026	2.0	1	Job

(b)(4)

Option 4 11/01/10-11/30/10 (CLINs 027, 028, & 030) &
 05/01/10-05/31/10 (CLINs 029 & 031)

027	3.0	1	Job
028	4.0	1	Job
029	5.0	1	Job
030	2.0	1	Job
031	2.0	1	Job

(b)(4)

Option 5 12/01/10-12/31/10 (CLINs 032, 033, & 035) &
 06/01/10-06/30/10 (CLINs 034 & 036)

032	3.0	1	Job
033	4.0	1	Job
034	5.0	1	Job
035	2.0	1	Job
036	2.0	1	Job

(b)(4)

Option 6 01/01/11-01/31/11 (CLINs 037, 038, & 040)
 07/01/10-07/31/10 (CLINs 039 & 041)

037	3.0	1	Job
038	4.0	1	Job
039	5.0	1	Job
040	2.0	1	Job
041	2.0	1	Job

(b)(4)

(End of clause)

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>
01/1/04 to 12/31/04	(b)(4)
01/1/05 to 12/31/05	(b)(4)
01/1/06 to 12/31/06	(b)(4)
01/1/07 to 12/31/07	(b)(4)
01/1/08 to 12/31/08	(b)(4)
01/1/09 to 11/30/09	(b)(4)
12/1/09 to 07/31/10	(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 July 31, 2010.

(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	\$57,467,069	\$0	\$57,467,069
Total Sum Allotted	\$1,296,581,629	\$4,085,536	\$1,300,667,165

(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.