

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

000223

3. EFFECTIVE DATE

05/12/2010

4. REQUISITION/PURCHASE REQ. NO.

4200337526

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
Vanessa D. Lindsey
(256) 544-4335
(256) 544-8993
Vanessa.D.Lindsey@nasa.gov

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

SAIC
Attn: Company 6, Technology Services Comp
10260 Campus Point Drive
San Diego CA 92121-1152

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 1f)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNM04AA02C

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

12/22/2003

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:

\$1,624,788.00

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: |
| | D. OTHER (Specify type of modification and authority) |
| X | FAR 43.103 (b) 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.)

The purpose of this modification is to obligate funds in the amount of \$1,624,788. As a result, the funding coverage date is changed to July 31, 2010. Accordingly, NNM04AA02C is modified as follows:

A. Clause B.6, Contract Funding, paragraph (c) on Page B-12 is revised in order to reflect the obligation of \$1,624,788 in funding (from \$1,299,042,377 to \$1,300,667,165). As a result, the funding coverage date is changed to July 31, 2010.

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
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)

Vanessa D Lindsey

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
Original Signed By:

16C. DATE SIGNED

MAY 12 2010

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>included in the right margin indicates the specific area(s) of change.</p> <p>Page(s) Deleted Page(s) Added B-12 (Mod. 222) B-12 (Mod. 223)</p> <p>C. All other terms and conditions of contract NNM04AA02C remain unchanged. LIST OF CHANGES: Obligated Amount for this Modification: \$1,624,788.00 New Total Obligated Amount for this Award: \$1,300,667,165 Incremental Funded Amount changed: from \$1,299,042,377 to \$1,300,667,165 CHANGES FOR LINE ITEM NUMBER: 9 Description changed from Option Year 2 (CLIN 005)/11-Month Ext. (CLIN 007) to Option Year 2 (CLIN 005)/11-Month Ext. (CLIN 007) Obligated Amount for this modification: \$696,006.00 Incremental Funded Amount changed from \$422,621,058.00 to \$423,317,064.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.06/000/2570/62/CASX22010D/922A/5/60 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .0111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.04/000/2570/62/CASX22010D/922A/4/59 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00118 Subject To Funding: Payment Address: Continued ...</p> | | | | |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.07/000/2570/62/CASX22010D/922A/6/61 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .02126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.09/000/2570/62/CASX22010D/922A/7/62 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .00661 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.10/000/2570/62/CASX22010D/922A/8/63 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00165 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.01/000/2570/62/CASX22010D/922A/9/64 Cost Center 62IS01 GI Account 6100.2572 Continued ...</p> | | | | |

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .01417 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.04/000/2570/62/CASX22010D/922A/10/65 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .0189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.06/000/2570/62/CASX22010D/922A/11/66 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .0189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.07/000/2570/62/CASX22010D/922A/12/67 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .0189 Subject To Funding: Payment Address: Continued ... | | | | |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.09/000/2570/62/CASX22010D/922A/13/68 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .0189 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 2.10/000/2570/62/CASX22010D/922A/14/69 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .0189 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS70/6100.2572/62/FC000000/752374.28.48.01.08/00 0/2570/62/CASX22010D/922A/1/56 Cost Center 62IS70 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$19,006.00 Percent: .00449 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.01/000/2570/62/CASX22010D/922A/2/57 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Continued ...</p> | | | | |

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|----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Amount: \$11,000.00 Percent: .0026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.04.04.01.08.0/ 1.03/000/2570/62/CASX22010D/922A/3/58 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .00685 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Description changed from 14-Month Extension (CLINs 008, 009, 010, & 011) to 14-Month Extension (CLINs 008, 009, 010, & 011) Obligated Amount for this modification: \$928,782.00 Incremental Funded Amount changed from \$106,953,874.00 to \$107,882,656.00 Incrementally Funded through date changed from 07/29/2010 to 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.04.08/000/2 570/62/CASX22010D/361N/13/14 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .09269 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/752374.28.04.01.08/00 0/2570/62/CASX22010D/922A/14/15 Cost Center 62IS40 Continued ...</p> | | | | |

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|----------------|---|-----------------|-------------|-------------------|---------------|
| | GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .05562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62AS50/6100.2572/62/FC000000/736466.04.02.08.08/00 0/2570/62/CASX22010D/361N/15/16 Cost Center 62AS50 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$2,399.00 Percent: .00222 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/239493.13.46.01.08/00 0/2570/62/CASX22010D/922A/16/17 Cost Center 62IS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .05562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS70/6100.2572/62/FC000000/752374.28.48.01.08/00 0/2570/62/CASX22010D/922A/17/18 Cost Center 62IS70 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$522,104.00 Percent: .48396 Subject To Funding: Payment Address: Continued ... | | | | |

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|----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS40/6100.2572/62/FC000000/361065.07.02.01/000/2 570/62/EXCX22009D/761A/18/19 Cost Center 62IS40 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$19,319.00 Percent: .01791 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/884617.32.08.02.08/00 0/2570/62/CASX22010D/922A/19/21 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$1,784.00 Percent: .00165 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62ER35/6100.2572/62/FC000000/136905.08.01.03/000/2 570/62/EXPX22010D/234A/20/22 Cost Center 62ER35 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$3,025.00 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 62IS01/6100.2572/62/FC000000/736466.07.09.08/000/2 570/62/CASX22010D/361N/21/23 Cost Center 62IS01 GI Account 6100.2572 Order FC000000 Continued ...</p> | | | | |

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Quantity: 0 Amount: \$118,157.00 Percent: .10952 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 62IS70/6100.2572/62/FC000000/884160.01.88.02.08.8/ 8.03/000/2570/62/CASX22009D/922A/22/24 Cost Center 62IS70 GI Account 6100.2572 Order FC000000 Quantity: 0 Amount: \$41,994.00 Percent: .03893 Subject To Funding: Payment Address: Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 | | | | |

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 | \$63,673,197 | \$0 | \$63,673,197 |
| Total Sum Allotted | \$1,299,042,377 | \$1,624,788 | \$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.