

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000227	3. EFFECTIVE DATE 06/10/2010	4. REQUISITION/PURCHASE REQ. NO.	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 Vanessa D. Lindsey (256) 544-4335 (256) 544-8993 Vanessa.D.Lindsey@nasa.gov	CODE MSFC
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C
			10B. DATED (SEE ITEM 13) 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)

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 (a), the "Changes" clause (FAR 52.243-2)

E. IMPORTANT: Contractor is not is required to sign this document and return 2 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 (1) definitize the Contractor's proposal SAIC-P-050, entitled "Material Management Initiative (MMI) Support" dated May 24, 2010, submitted in response to NASA/MSFC letter request for proposal PS31-MEJ/AA02C-10-011 and (2) correct an administrative error in modifications 224 and 226 related to Clause B.6 "Contract Funding". Accordingly, NNM04AA02C is modified as follows:

A. On the Standard Form 26, Award/Contract, Block 15G, the total contract value is increased by \$1,491,339 (from \$1,382,368,415 to \$1,383,859,754).

B. Under Section B, Clause B.2, Estimated Cost and Award Fee, Parts (a) and (b), are 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) Candice Weeks, Sr. Contracts Representative	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K Fenn
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
Original Signed By: (Signature of person authorized to sign)	Original Signed By: (Signature of Contracting Officer)
JUN 10 2010	JUN 10 2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>revised to reflect the addition of (b)(4) in value associated with the 14-month extension for PWS 4.0 (CLINs 009, 013, 018, 023, 028, 033, and 038).</p> <p>C. Under Section B, Clause B.2, Estimated Cost and Award Fee, the total potential Estimated Cost is increased by (b)(4) (from (b)(4)). The total Potential Award Fee is increased by (b)(4) (from (b)(4)). The total contract value is increased by \$1,491,339 (from \$1,382,368,415 to \$1,383,859,754).</p> <p>Under the 14-month extension, CLIN 009 in the Base Period for PWS 4.0 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 1, CLIN 013 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 2, CLIN 018 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 3, CLIN 023 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 4, CLIN 028 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 5, CLIN 033 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>Option Period 6, CLIN 038 is revised to reflect an increase in the Potential Estimated Cost (b)(4) and Potential Award Fee (b)(4).</p> <p>D. Under Section B, Clause B.3, Award Fee for Service Contracts, paragraph (i) is revised to reflect the adjusted Potential Award Fee pools for the periods affected by this definitization modification.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>E. Clause B.6, Contract Funding, paragraph (a) is revised to reflect a revised funding coverage date (from August 13, 2010, to August 12, 2010) and to correct an administrative error that occurred on Mod. 224 and carried over to Mod. 226. In Mod. 224, the amount of funding provided was \$6,471,156, not \$6,741,156. This changes the total funded amount in Mod. 224 from \$1,307,408,321 to \$1,307,138,321. The funded amount in Mod. 226 is changed from \$1,306,731,941 to \$1,306,461,941. The funded amount in Mod. 227 is corrected to reflect the correct amount.</p> <p>F. Attachment J-1, Appendix D is revised to include the Materials Management Initiative (MMI) Module.</p> <p>G. Attachment J-7, Small Business Subcontracting Plan, is amended to include the subcontracting plan supplement required by definitization of the referenced proposal for "Material Management Initiative (MMI) Support". It is noted that the definitized amount exceeds \$550,000 and adjusts the associated subcontract amounts. This plan is not numbered but is incorporated as part of Attachment J-7. Future subcontracting plan supplements will also be incorporated as part of this attachment. It is noted that the cumulative contract value associated with this plan supplement, and future plan supplements, will include contract value increases that fell below the threshold requiring submission of a small business subcontracting plan supplement, if applicable. Therefore, the cumulative value page of each supplement will also reflect definitization of these proposals.</p> <p>H. 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> <p>Page(s) Deleted Page(s) Added</p> <p>B-2 (Mod. 224) B-2 (Mod. 227) Continued ...</p>				

B.2 ESTIMATED COST AND AWARD FEE

(a) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1 CLIN 001	1/1/04 - 6/30/04	(b)(4)		\$2,696,331	(b)(4)
Base Year 1 CLIN 001	7/1/04 - 12/31/04			\$4,851,221	
Base Year 2 CLIN 001	1/1/05 - 6/30/05			\$4,910,402	
Base Year 2 CLIN 001	7/1/05 - 12/31/05			\$5,162,909	
Base Year 3 CLIN 001	1/1/06 - 6/30/06			\$5,301,669	
Base Year 3 CLIN 001	7/1/06 - 12/31/06			\$5,385,246	
TOTAL Base				\$28,307,778	
Option Year 1 CLIN 003	1/1/07 - 6/30/07			\$5,659,411	
Option Year 1 CLIN 003	7/1/07 - 12/31/07			\$5,841,558	
TOTAL Opt. 1				\$11,500,969	
Option Year 2 CLIN 005	1/1/08 - 6/30/08			\$5,484,881	
Option Year 2 CLIN 005	7/1/08 - 12/31/08			\$5,926,837	
TOTAL Opt. 2				\$11,411,718	
11-Month Extension CLIN 007	1/1/09 - 6/30/09			\$6,246,604	
11-Month Extension CLIN 007	7/1/09 - 11/30/09			\$5,203,749	
Total 11-Month Extension				\$11,450,353	
14-Month Extension Base CLINs 008, 009, 010, & 011	12/1/09 - 07/31/10 & 12/01/09 - 01/31/10			\$1,002,379	
14-Month Extension Option 1 CLINs 012, 013, & 015	08/1/10 - 08/31/10				
14-Month Extension Option 2 CLINs 017, 018, & 020	09/1/10 - 09/30/10				

14-Month Extension Option 3 CLINs 022, 023, & 025	10/1/10-10/31/10	(b)(4)			(b)(4)
14-Month Extension Option 4 CLINs 027, 028, & 030	11/1/10-11/30/10				
14-Month Extension Option 5 CLINs 032, 033, & 035,	12/1/10-12/31/10				
14-Month Extension Option 6 CLINs 037, 038, & 040	1/1/11-1/31/11				
Provisional Increase					
TOTAL				\$63,673,197	

* AF denotes Award Fee
** SF denotes Subjective Fee
***OF denotes Objective Fee

(b) The estimated cost and award fees applicable to the base period and each option period are as follows:

CLIN	Qty.	Unit	Estimated Cost	Award Fee
BASIC PERIOD (January 1, 2004 thru December 31, 2006)				
001****	1	Job	(b)(4)	
			<u>Estimated Amount</u>	<u>Maximum Amount</u>
002	1	ID/R	(b)(4)	

****The total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 shall not be exceeded unless revised by bilateral contract modification.

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)	
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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	
010	5.0	1	Job	
011	2.0	1	Job	

Option 1 08/01/10-08/31/10 (CLINS 012, 013, 015) (Exercised)

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

Option 2 09/01/10-09/30/10 (CLINS 017, 018, & 020) (Exercised)

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

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

Option 3 10/01/10-10/31/10 (CLINs 022, 023, & 025) (Exercised)

022	3.0	1	Job	(b)(4)
023	4.0	1	Job	
025	2.0	1	Job	

Option 4 11/01/10-11/30/10 (CLINs 027, 028, & 030) (Exercised)

027	3.0	1	Job	(b)(4)
028	4.0	1	Job	
030	2.0	1	Job	

Option 5 12/01/10-12/31/10 (CLINs 032, 033, & 035) (Exercised)

032	3.0	1	Job	(b)(4)
033	4.0	1	Job	
035	2.0	1	Job	

Option 6 01/01/11-01/31/11 (CLINs 037, 038, & 040) (Exercised)

037	3.0	1	Job	(b)(4)
038	4.0	1	Job	
040	2.0	1	Job	

(End of clause)

(i) The amount of award fee which has been awarded pursuant to this clause, the potential award fee available for the period, and the period to which said fee applies is set forth below:

Contract Year	Period Covered	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1 CLIN 001	1/1/04 - 3/30/04		\$270,275	(b)(4)
	3/31/04 - 6/30/04		\$2,426,056	
Base Year 1 CLIN 001	7/1/04 - 12/31/04		\$4,851,221	
Base Year 2 CLIN 001	1/1/05 - 6/30/05		\$4,910,402	
Base Year 2 CLIN 001	7/1/05 - 12/31/05		\$5,162,909	
Base Year 3 CLIN 001	1/1/06 - 6/30/06		\$5,301,669	
Base Year 3 CLIN 001	7/1/06 - 12/31/06	(b)(4)	\$5,385,246	
Option Year 1 CLIN 003	1/1/07 - 6/30/07		\$5,659,411	
Option Year 1 CLIN 003	7/1/07 - 12/31/07		\$5,841,558	
Option Year 2 CLIN 005	1/1/08 - 6/30/08		\$5,484,881	
Option Year 2 CLIN 005	7/1/08 - 12/31/08		\$5,926,837	
11-Month Extension CLIN 007	1/1/09 - 6/30/09		\$6,246,604	
11-Month Extension CLIN 007	7/1/09 - 11/30/09		\$5,203,749	
14-Month Extension Base CLINs 008, 009, 010, & 011	12/1/09 - 07/31/10 & 12/01/09 - 01/31/09		\$1,002,379	
14-Month Extension Option 1 CLINs 012, 013, & 015	08/1/10 - 08/31/10			
14-Month Extension Option 2 CLINs 017, 018, & 020	09/1/10 - 09/30/10			

14-Month Extension Option 3 CLINs 022, 023, & 025	10/1/10 10/31/10			(b)(4)
14-Month Extension Option 4 CLINs 027, 028, & 030	11/1/10 11/30/10			(b)(4)
14-Month Extension Option 5 CLINs 032, 033, & 035,	12/1/10-12/31/10			(b)(4)
14-Month Extension Option 6 CLINs 037, 038, & 040	1/1/11 1/31/11			(b)(4)

* AF denotes Award Fee ** SF denotes Subjective Fee

***OF denotes Objective Fee

(End of Clause)

B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown: Ceilings on General And Administrative Costs-

<u>Period</u>	<u>Rate</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)
12/1/09 to 7/31/10	(b)(4)
8/1/10 to 8/31/10	(b)(4)
9/1/10 to 9/30/10	(b)(4)
10/1/10 to 10/30/10	(b)(4)
11/1/10 to 11/30/10	(b)(4)
12/1/10 to 12/31/10	(b)(4)
1/1/11 to 1/31/11	(b)(4)

(b) It is mutually agreed that when indirect cost rate ceilings are specified, (1) the Government shall not be obligated to pay any additional amount should the final indirect cost rates exceed the negotiated ceiling rates and,

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)
8/1/10 to 8/31/10	(b)(4)
9/1/10 to 9/30/10	(b)(4)
10/1/10 to 10/30/10	(b)(4)
11/1/10 to 11/30/10	(b)(4)
12/1/10 to 12/31/10	(b)(4)
1/1/11 to 1/31/11	(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 12, 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)		
Base Fee	(b)(4)		
Provisional Award Fee (Funded at (b)(4))	(b)(4)		
Award Fee Earned	\$63,673,197	\$0	\$63,673,197
Total Sum Allotted	\$1,306,461,941	\$0	\$1,306,461,941

(End of clause)

APPENDIX D

LISTING OF IEMP MODULES

1. Core Financial (CF)
2. Contract Management Module (CMM)
3. Travel Management (TM)
4. Resume Management (includes the Recruitment One Stop e-Gov initiative)
5. Position Description Management (PDM)
6. Agency Labor Distribution System (ALDS)
7. Business Intelligence Tools
8. e-Payroll System
9. Erasmus
10. i-View Portal
11. WebTADS
12. e-Travel Services (eTS)
13. Integrated Asset Management (IAM)(Plant, Property & Equipment (PP&E))(Mod. 106)
14. Human Capital Information Environment (HCIE)
15. Human Capital Information Environment (HCIE) Portal
16. Dashboard Tools
17. Materials Management Initiative (MMI) Project Support

Pages 13 through 17 redacted for the following reasons:

(b)(4) Subcontracting Plan