

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE: _____ PAGE OF PAGES: 1 / 2
 2 AMENDMENT/MODIFICATION NO: 000228
 3 EFFECTIVE DATE: See Block 16C
 4 REQUISITION/PURCHASE REQ NO: 4200345156
 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 11): _____
 X 10A MODIFICATION OF CONTRACT/ORDER NO: NNM04AA02C
 10B DATED (SEE ITEM 13): 12/22/2003
 CODE: _____ FACILITY CODE: _____

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 Increase: \$252,831.00

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
 X 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) _____

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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) incorporate and fund CLIN 042 entitled Recovery Act-- ViTS Room at Dryden Aircraft Operations Facility (DAOF) and (B) definites the Contractor's proposal SAIC-P-049 entitled "Installation of Custom Full Services ViTS Room at Drden Aircraft Operations Facility" dated May 21, 2010, and submitted in response to NASA/MSFC letter request for proposal PS31-MEJ/AA02C-10-010 dated May 6, 2010.

A. Clause B.2 Estimated Cost and Award Fee, on Page B-3, the total Estimated Cost remains unchanged. Value is only being moved from CLIN 027 to CLIN 041. This amount is reflected in the following breakout on B-3. Total obligation is increased by \$252,831, from \$1,306,461,941.03 to \$1,306,714,772.03. This amount is selected in the following breakout on B-12.
 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
 JUN 15 2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM04AA02C/000228

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SAIC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
012	<p>SAIC-P-049 RECOVERY-TAS: 80 0119:: TAS- CLIN 41 Estimated Cost: (b)(4)</p> <p>14-Month Extension Option 4 Estimated cost of CLIN 027, 028, and 030 is decreased by (b)(4) to (b)(4)</p> <p>In B.2(b), page B-5, Estimated cost of CLIN 027 is decreased by (b)(4) to (b)(4). Estimated cost of CLIN 41 is increased by (b)(4)</p> <p>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. Vertical change bars included in the right margin indicates the specific area(s) of change.</p> <p>Pages Deleted: B-3 (Mod 227), B-5 (Mod 227), B-12 (Mod 227) Pages Added: B-3 (Mod 228), B-5 (Mod 228), B-12 (Mod 228) <i>Page Deleted: J-1-26 (Mod 219)</i> <i>Page Added: J-1-26 (Mod 228) VJ</i></p> <p>C. All other terms and conditions remain in full force and effect.</p> <p>RECOVERY ACT ViTS Room at Dryden - CLIN 41 Obligated Amount: \$252,831.00</p> <p>Accounting Info: 62IS40/6100.2572/62/FC000000/769134.03.04.04.01/00 0/2570/62/SRAX22009D/728A/1/2 Cost Center: 62IS40 GI Account: 6100.2572 Order: FC000000 WBS Element1: 769134.03.04.04.01 Item Number: 000 Commitment Item: 2570 Funds Center: 62 Fund: SRAX22009D Functional Area: 728A Funded: \$252,831.00</p>				252,831.00

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				
SAIC-P-049 Recovery TAS: 80_0119 CLIN 41	11/1/10-11/19/10				
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
 ****The award fee amount associated with this estimated cost will remain in CLIN 027. CLIN 041 will only reflect the estimated cost, no fee. The estimated cost for CLINs 027 and 041 added together is used to calculate the potential award fee amount.

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

<u>CLIN</u>	<u>Qty.</u>	<u>Unit</u>	<u>Estimated Cost</u>	<u>Award Fee</u>
BASIC PERIOD (January 1, 2004 thru December 31, 2006)				

001*****	1	Job	(b)(4)	
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			<u>Estimated Amount</u>	<u>Maximum Amount</u>
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002	1	ID/R	(b)(4)	
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*****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 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) (Exercised)

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

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	(b)(4)
030	2.0	1	Job	(b)(4)

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	(b)(4)
035	2.0	1	Job	(b)(4)

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	(b)(4)
040	2.0	1	Job	(b)(4)

Recovery Act 11/01/10-11/19/10 (CLINs 041) (Exercised)

041	3.0	1	Job	(b)(4)
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**** See Page B-3

(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)
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)	(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	\$1,306,461,941	\$252,831	\$1,306,714,772

(End of clause)

3.6.2 Switched Voice Services

Switched voice services include domestic and international long distance service from the desktop, calling cards held by individuals, and toll-free in-bound services. These services shall be provided to all NASA centers, Headquarters, JPL, and to other NASA facilities and contractor locations.

3.6.3 Video Services

The contractor shall provide and maintain video services at and between NASA facilities and other locations. These services include video teleconferencing and customized video distribution services.

3.6.3.1 Video Teleconferencing Service (ViTS)

The contractor shall provide and maintain a video teleconferencing service with the following capabilities:

- a. Interactive point-to-point and multipoint conferencing.
- b. Continuous viewing of participants in a multipoint conference.
- c. Web-based network resources and room scheduling system including teleconferences (DRD 974MA-006).
- d. Interactive graphics and document sharing in a secure environment.
- e. Interoperability with current (H.320, H.323, and MPEG) and future industry video standards.
- f. Integration and interoperability with GSA/FTS2001 services and other videoconferencing services such as the Defense Information Services Agency (DISA) service.
- g. Interoperability between permanent and portable videoconferencing facilities.
- h. Transmission and distribution of the video, audio, and graphics among the participating locations.
- i. Operations of the Video Teleconferencing Center.

3.6.3.2 ViTS Facilities

The contractor shall design, install, and maintain video teleconferencing facilities at COTR-designated locations. This shall include:

- a. Associated hardware and software systems.
- b. Room layout, including coordination of facility changes (DRD 974MA-007).
- c. Video projection screens or monitors.
- d. Audio equipment.
- e. Interactive graphics and document sharing workstation.
- f. Room operations panel.

3.6.3.2a RECOVERY Dryden Aircraft Operations Facility ViTS Facility

For the Dryden Aircraft Operations Facility (DAOF) teleconferencing facility, Recovery Act funds will be utilized to fund this requirement. The Contractor shall design, install, and maintain this teleconferencing facility at the DAOF. The facility provision shall include:

- a. Associated hardware and software systems
- b. Room layout, including coordination of facility changes (DRD 974MA-007)
- c. Audio/Video Equipment
- d. Room Operations panel