

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

DEOBLIGATION

PLI 259 / ALI 190	(\$10,769)
PLI 268 / ALI 210	<u>(\$30,643)</u>
TOTAL DEOBLIGATION	(\$41,412)

The purpose of this modification is to deobligate an amount of \$41,412 in funding. As a result, the funding coverage date of February 18, 2009 remains unchanged. 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 \$41,412 in funding (from \$999,268,713 to \$999,227,301). As a result, the funding coverage date of February 18, 2009 remains unchanged.
- 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. 168)

Page(s) Added

B-8 (Mod. 169)

- 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	
1/1/06 to 12/31/06	
1/1/07 to 12/31/07	
1/1/08 to 12/31/08	
1/1/09 to 11/30/09	

(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 February 18, 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			
Base Fee			
Provisional Award Fee (Funded at (b)(4))			
Award Fee Earned	\$45,293,628	\$0	\$45,293,628
Total Sum Allotted	\$999,268,713	(\$41,412)	\$999,227,301

(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.