

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

OMB APPROVAL #: 2700-0042

2. AMENDMENT/MODIFICATION NO. <b>15</b>		3. EFFECTIVE DATE <b>MAR 06 2007</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Robin P. Chapman Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE		

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

Science Applications International Corporation  
Attn: Tuyet.T.Nguyen  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>05/01/06</b>

## 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 ☐ 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)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

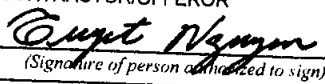

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) <b>Mutual agreement of the parties.</b>

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return **4** 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 definitize the SAIC Facility Proposal No. 06-SAIC-0056, as revised on September 29, 2006 and to amend J.7A List of Government Provided Property to reflect the addition of miscellaneous Government property associated with the contractor's off-site move. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.

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) <b>Tuyet T. Nguyen, Contracts Administrator</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Robin P. Chapman, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>2-16-07</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>2/23/07</b>

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSE**

**B.2 ESTIMATED COST AND AWARD FEE** is deleted in its entirety and the following substituted herein:

**"B.2 ESTIMATED COST AND AWARD FEE**

The estimated cost of this contract is \$ 64. The maximum available award fee is 64. Total estimated cost and maximum award fee are 64.

The estimated cost and award fee for this contract is broken out as follows:

Base Period	Estimated Cost	Available Award Fee	Total Cost
FFP Phase-In Price			
Completion-Form			
Level-of-Effort*			
New Mexico Gross			
Receipts Tax			
BASE PERIOD TOTAL*			

The pricing of LOE task orders for this contract shall be in accordance with the negotiated and fully burdened average labor rates as shown in Table B-1. The rates should be fully burdened composite of the Team's rates by skill excluding the Prime's Maximum Fee. This rate shall tie to the Contract Rates Section of the Summary Cost Template (SCT) Table for LOE. Note that the bottom of Table B-1 allows for indirect rates applied if applicable to non-labor resources. For example, an application of a material handling rate on materials.

<b>TABLE B-1 - LOE RATES</b> <b>Applies Only to SOW 5.0, 6.0, 7.0, 8.0 and 9.0</b> <b>Composite Rates (Based on the Current Contractor Site, Customer Site Rates and Subcontractor Allocations)</b>					
<b>FULLY BURDENED LABOR RATES</b> <b>(Exclusive of Fee)</b>		<b>CY1</b>	<b>CY2</b>	<b>CY3</b>	<b>CY4</b>
Program Manager					
Manager					
Supervisor					
Engineer 1					
Engineer 2					
Engineer 3					
Engineer 4					
Technician 1					
Technician 2					
Technician 3					
Technician 4					
Analyst 1					
Analyst 2					
Analyst 3					
Information Technology 1					
Information Technology 2					
Information Technology 3					
Training Specialist 1					
Training Specialist 2					
Administration 1					
Administration 2					
Secretarial/Clerical					
Business Specialist 1					
Business Specialist 2					
Other 1 - Engineering Aide					
Other 2 - Junior Intern					
Other 3 - Engineer 5					
Other 4 - Senior Intern					

b4

(End of Clause)

## 2. SECTION F - DELIVERIES OR PERFORMANCE

F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996) is deleted in its entirety and the following substituted herein:

### "F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The contracting officer may exercise this option by issuance of a unilateral contract modification 30 days or more before the completion date set forth in Section F.2. Should the option(s) be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

#### Option 1:

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of <sup>b4</sup> to the estimated cost and <sup>b4</sup> to the maximum available award fee.

The additional estimated cost and award fee for Option 1 is broken out as follows:

Option 1	Estimated Cost	Available Award Fee	Total Cost
Completion-Form			
Level-of-Effort			
New Mexico Gross Receipts Tax			
OPTION 1 TOTAL			

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:  
  
"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2010.  
  
(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2010."
3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:  
  
(ii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.

(a) For options exercised during contract year 4 (Option 1), the estimated cost and maximum award fee will be increased by *b4* and *b4* respectively, for every direct labor hour ordered by the exercise of an option.

4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by 666,438 hours.
5. I.3, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to \$0.00.

**Option 2:**

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of *b4* to the estimated cost and *b4* to the maximum available award fee.

The additional estimated cost and award fee for Option 2 is broken out as follows:

Option 2	Estimated Cost	Available Award Fee	Total Cost
Completion-Form			
Level-of-Effort			
New Mexico Gross Receipts Tax			
OPTION 2 TOTAL			

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:  
  
"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2011.  
  
(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2011."
3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:  
  
(iii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.  
  
(a) For options exercised during contract year 5 (Option 2), the estimated cost and maximum award fee will be increased by *b4* and *b4* respectively, for every direct labor hour ordered by the exercise of an option.
4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by 666,438 hours.
5. I.3, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to \$0.00.

The total duration of this contract, including the exercise of any option under this clause shall not exceed 5 years."

(End of Clause)

F.6 FLEX OPTIONS – LEVEL OF EFFORT (LOE) is deleted in its entirety and the following substituted herein:

**"F.6 FLEX OPTIONS – LEVEL OF EFFORT (LOE)**

The Government may increase the number of LOE direct labor hours required to be furnished during the period of performance by an amount ranging from 1 to (see b below) hours. If the Government elects to exercise its option, referred throughout this clause as a flex option, to increase the number of direct labor hours to be furnished, the Contractor will be so notified with a unilateral modification to the contract executed by the Contracting Officer. The terms and conditions relating to the Government's rights as provided herein are as follows:

- (a) The Government may increase the amount of LOE direct labor hours to be furnished (as listed in B.4 (a), entitled "LEVEL-OF-EFFORT") up to the amounts specified below by the exercise of one flex option, or by the exercise of multiple flex options, during the period of performance.
- (b) If the Government exercises one or more flex options pursuant to this clause, the administration of such action(s) shall be as follows:
  - (i) The Government may increase the number of direct labor hours listed in clause B.4 (a), entitled "LEVEL-OF-EFFORT," during the base period by an amount ranging from 1 to 524,820 hours.
    - (a) For options exercised during contract year 1, the estimated cost and maximum award fee will be increased by: *b4* and *b4* respectively, for every direct labor hour ordered by the exercise of an option.
    - (b) For options exercised during contract year 2, the estimated cost and maximum award fee will be increased by *b4* and *b4* respectively, for every direct labor hour ordered by the exercise of an option.
    - (c) For options exercised during contract year 3, the estimated cost and maximum award fee will be increased by *b4* and *b4* respectively, for every direct labor hour ordered by the exercise of an option."

(End of Clause)

**3. SECTION H SPECIAL CONTRACT REQUIREMENTS**

H.4 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71) (MAR 1989) is deleted in its entirety and the following substituted herein:

**"H.4 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71) (MAR 1989)**

- (a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.

- (b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided, that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.
- (c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

The personnel and/or facilities considered essential to this contract include:

<u>Personnel</u>	<u>Position</u>
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b4

(d) The majority of the S&MA personnel are housed at contractor's facility located at 2450 NASA Parkway, Houston, TX 77058."

(End of Clause)

#### 4. SECTION J.5 AWARD FEE PLAN

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and the following substituted herein:

**"Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)**

AF Period	Start Date	End Date	Max Available
1	1-May-06	31-Oct-06	\$1,859,409
2	1-Nov-06	30-Apr-07	\$1,859,409
3	1-May-07	31-Oct-07	\$1,910,760
4	1-Nov-07	30-Apr-08	\$1,910,760
5	1-May-08	31-Oct-08	\$1,969,470
6	1-Nov-08	30-Apr-09	\$1,969,470
7	1-May-09	31-Oct-09	\$2,021,053
8	1-Nov-09	30-Apr-10	\$2,021,053
9	1-May-10	31-Oct-10	\$2,086,188
10	1-Nov-10	30-Apr-11	\$2,086,188
			\$19,693,757

Award fee dollars available for each evaluation period not earned will not roll forward to subsequent award fee periods. Unearned fee will be removed from the maximum award fee available on the contract by unilateral contract modification.

In calculating AFP-01 through AFP-6, the Total Available Award Fee under clause B.2, ESTIMATED COST AND AWARD FEE, will be annualized and divided by 2 to determine the amount of fee available for these periods. In calculating AFP-07 and AFP-08, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 1), will be divided by two in determining the amount for each of these periods. In calculating AFP-09 and AFP-10, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 2), will be divided by two in determining the amount for each of these periods."

**5. SECTION J – LIST OF ATTACHMENTS**

J.9 SMALL BUSINESS PLAN - Small Business Plan dated January 27, 2006 is deleted in its entirety and Small Business Plan dated December 20, 2006 is substituted herein: (See Attachment #1)



6. Attachment J.7A List of Government Furnished Property is amended to add the following property:

Page 9

Safety and Mission Assurance (S&MA) Support Services Contract								
Contract No. NNJ06JE86C								
Number	ECN	Item Name	Manufacturer	Model No.	Serial No.	Cost	Building	Room
G210375	1913977	PRINTER, ADP	HEWLETT-PACKARD	C3917A	JPKH004434	\$1,454	JS-LM3	129
G210376	2081285	SCANNER, ADP	FUJITSU AMERICA INC	M4099D	501336	\$14,300	JS-LM3	140B
G210377	1601884	CAMERA SYSTEM, DIGITAL	SONY CORP	MVC-FD88	134498	\$700	JS-LM3	317D
G210378	1849611	DISPLAY UNIT	MAGITRONIC	C-SV2000PS	T1580638D0017	\$1,124	JS-LM3	431D
G210379	1996144	SCANNER, IMAGE	FUJITSU AMERICA INC	M4099D	612	\$15,314	JS-LM3	158
G210380	1617044	CAMERA SYSTEM, DIGITAL	NIKON CORP	COOLPIX885	3204477	\$530	JS-LM3	421
G210381	1919998	PRINTER, ADP	HEWLETT-PACKARD	C4121A	USEF167471	\$1,461	JS-LM3	146
G210382	1855762	DISPLAY UNIT	MITSUBISHI ELECTRIC CORP	TFW9105SKTKW	705E03473	\$1,400	JS-LM3	245
G210383	1914925	SCANNER, ADP	FUJITSU LTD	M3099GX	6	\$19,000	JS-LM3	140B
G210384	1929543	PRINTER, ADP	HEWLETT-PACKARD CO	C4121A	USEK090195	\$1,487	JS-LM3	325C
G210385	1618057	SWITCH, 50 VPN DEVICE	NETSCREEN TECHNOLOGIES	NS-050-001	1.9112E+14	\$5,267	JS-LM3	431E
G310386	-	PRINTER, OFFICEJET PRO	HEWLETT-PACKARD	1175Cxi	SGB83AGKK5	\$995	Austin, TX	
G210387	-	ZIP DRIVE	IOMEGA	Zip 100	PKAV48H5TB	\$141	Austin, TX	
G210388	2143453	COMPUTER, LAPTOP	DELL COMPUTER	PP05L	43307013061	\$1,949	Austin, TX	
G210389	Decal	ISS M MODEL WITH CASE	JOHNSON ENGINEERING	N/A	N/A	\$3,028	JS-LM3	407E
G210390	-	TELEPHONE HEADSET	PLANTRONICS	M12	N/A	\$99	JS-LM3	345F
G210391	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	351F
G210392	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	149D
G210393	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	251A
G210394	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	349E
G210395	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	305D
G210396	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	357C
G210397	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	149H
G210398	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	349B
G210399	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	219B
G210400	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	352A
G210401	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	349D
G210402	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	149E

Number	ECN	Item Name	Manufacturer	Model No.	Serial No.	Cost	Building	Room
G210403	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	347D
G210404	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	357B
G210405	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	351C
G210406	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	151C
G210407	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	151A
G210408	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	345E
G210409	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	151H
G210410	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	349C
G210411	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	351A
G210412	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	345C
G210413	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	337B
G210414	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	335B
G210415	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	309A
G210416	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	341B
G210417	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	343D
G210418	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	343F
G210419	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	222B
G210420	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	221D
G210421	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	114B
G210422	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	335A
G210423	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	341C
G210424	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	222C
G210425	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	345B
G210426	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	253E
G210427	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	253B
G210428	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	440B
G210429	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	440B
G210430	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	440B
G210431	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	440B

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>14</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>03/15/06</b>

## 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)

**Increase \$4,642,268.44**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	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 purpose of this modification is to add incremental funding in the amount of \$4,642,268.44.

See page 2 for changes.

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) <b>Jessica C. Miller, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>1/31/07</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$40,169,606.31**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: January 26, 2007 through **February 13, 2007**.

(b) An additional amount of **\$3,421,996.22** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 12</b>	<b>Mod 14</b>	<b>Total</b>
Estimated Cost	\$35,891,806.42	\$4,277,799.89	\$40,169,606.31
Max. Award Fee	\$3,057,527.67	\$364,468.55	\$3,421,996.22
Total	\$38,949,334.09	\$4,642,268.44	\$43,591,602.53

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200186463	(Y)	\$4,767,398.00
<b>Deobligate</b>		
4200177553		-\$125,129.56
<b>TOTAL</b>		<b>\$4,642,268.44</b>

AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

13

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NASA Lyndon B. Johnson Space Center

Institutional Procurement Office

Attn: BJ4/Rob Chapman

Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation

Attn: Tuyet T. Nguyen

2450 NASA Parkway

Houston, TX 77058

CODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

5/1/06

## 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 ☐ 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)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. 11.

**EARNED AWARD FEE VOUCHER**

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). NFS 1852.216-76, Alt I

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 purpose of this modification is to recognize award fee earned for Period 1 - May 1, 2006 through October 31, 2006, as follows:

Award Fee Available for Period	\$1,859,409
Award Fee Earned	\$1,692,062
Less Provisional Fee Payments	\$1,350,665
Award Fee Due Contractor	\$341,396

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)

Robin P. Chapman, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

1/18/07

AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

13

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Rob Chapman  
Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation  
Attn: Tuyet T. Nguyen  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

5/1/06

## 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 ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. NNJ06JE86C.

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). NFS 1852.216-76, Alt I

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 purpose of this modification is to recognize award fee earned for Period 1 - May 1, 2006 through October 31, 2006, as follows:

Award Fee Available for Period	\$1,859,409
Award Fee Earned	\$1,692,062
Less Provisional Fee Payments	\$1,350,665
Award Fee Due Contractor	\$341,396

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)

Robin P. Chapman, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

RV (Signature of Contracting Officer)

1/18/07

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

12

See Block 16C

4200183492; 4200183712

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux, Jr  
2101 NASA Parkway  
Houston TX 77058-3696

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

(x)

SAIC  
Attn: Tuyet T. Nguyen  
2200 Space Park Drive, Suite 200  
Houston TX 77058

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 11)

03/15/2006

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)

Net Increase:

\$3,794,000.00

## 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:

X

D. OTHER (Specify type of modification and authority)

See Block 14.

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.)

13.B Limitation of Funds 52.232-22 (Apr 1984):

Date for estimated period of performance agreed to by phone between T. Nguyen, SAIC and L. Comeaux, NASA/JSC on 01/03/07.

The purpose of this modification is to increase incremental funding in the amount of \$3,794,000.00

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$35,891,806.42**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: December 26, 2006 through **January 26, 2007**.

(b) An additional amount of **\$3,057,527.67** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 11</b>	<b>Mod 12</b>	<b>Total</b>
Estimated Cost	\$32,395,676.68	\$3,496,129.75	\$35,891,806.42
Max. Award Fee	\$2,759,657.41	\$297,870.25	\$3,057,527.67
Total	\$35,155,334.09	\$3,794,000.00	\$38,949,334.09

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200183492	(Y)	\$1,744,000.00
4200183712	(Y)	\$2,050,000.00
TOTAL		\$3,794,000.00



AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF  
1 22. AMENDMENT/MODIFICATION NO.  
0113. EFFECTIVE DATE  
See Block 16c4. REQUISITION/PURCHASE REQ. NO.  
See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY  
NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Robin P. Chapman  
Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation  
Attn: Tuyet T. Nguyen  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

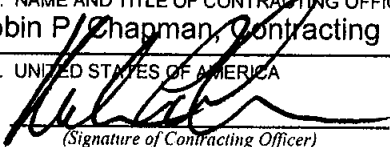
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$6,086,638.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/12/06

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$32,395,676.68**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **December 31, 2006**.

(b) An additional amount of **\$2,759,657.41** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 10</b>	<b>Mod 11</b>	<b>Total</b>
Estimated Cost	\$26,786,905.94	\$5,608,770.73	\$32,395,676.68
Max. Award Fee	\$2,281,790.15	\$477,867.27	\$2,759,657.41
	<hr/>	<hr/>	<hr/>
Total	\$29,068,696.09	\$6,086,638.00	\$35,155,334.09

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
42001822442	(Y)	\$2,475,000.00
42001821419	(Y)	\$3,611,638.00
TOTAL		\$6,086,638.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1   2	
2. AMENDMENT/MODIFICATION NO. 10		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

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

Science Applications International Corporation  
Attn: Tuyet.T.Nguyen  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/06

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

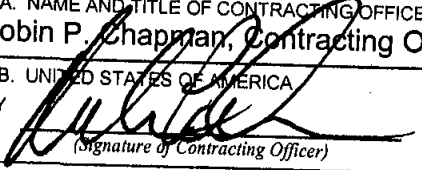
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase incremental funding in the amount of \$5,027,000.00.

See page 2 for changes.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/06

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$26,786,905.94**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: October 18, 2006 through **November 17, 2006**.

(b) An additional amount of **\$2,281,790.15** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 09</b>	<b>Mod 10</b>	<b>Total</b>
Estimated Cost	\$22,154,580.10	\$4,632,325.84	\$26,786,905.94
Max. Award Fee	\$1,887,115.99	\$394,674.16	\$2,281,790.15
Total	\$24,041,696.09	\$5,027,000.00	\$29,068,696.09

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200180166	(Y)	\$5,027,000.00
<b>TOTAL</b>		\$5,027,000.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1   2	
2. AMENDMENT/MODIFICATION NO. 09		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)	

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

Science Applications International Corporation  
Attn: Tuyet.T.Nguyen  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/06

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

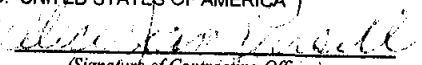
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$316,500.00.

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$22,154,580.10**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: March 15, 2006 through **October 18, 2006**.

(b) An additional amount of **\$1,887,115.99** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 08</b>	<b>Mod 09</b>	<b>Total</b>
Estimated Cost	\$21,862,928.79	\$291,651.31	\$22,154,580.10
Max. Award Fee	\$1,862,267.30	\$24,848.69	\$1,887,115.99
	<hr/>	<hr/>	<hr/>
Total	\$23,725,196.09	\$316,500.00	\$24,041,696.09

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200178928	(Y)	\$316,500.00
TOTAL		\$316,500.00

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

OMB APPROVAL #: 2700-0042

2. AMENDMENT/MODIFICATION NO. <b>08</b>		3. EFFECTIVE DATE <b>See Block 16c</b>	1. CONTRACT ID CODE	PAGE OF <b>1</b> <b>2</b>
6. ISSUED BY <b>NASA Lyndon B. Johnson Space Center</b> <b>Institutional Procurement Office</b> <b>Attn: BJ4/Robin P. Chapman</b> <b>Houston, TX 77058-3696</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)	
CODE		7. ADMINISTERED BY (If other than Item 6)	CODE	

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

Science Applications International Corporation  
Attn: Tuyet.T.Nguyen  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>03/15/06</b>

## 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)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

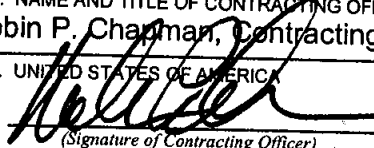
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$125,129.56.

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) <b>Robin P. Chapman, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED <b>9/22/06</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$21,862,928.79**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: March 15, 2006 through **October 18, 2006**.

(b) An additional amount of **\$1,862,267.30** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 07</b>	<b>Mod 08</b>	<b>Total</b>
Estimated Cost	\$21,747,623.27	\$115,305.53	\$21,862,928.79
Max. Award Fee	\$1,852,443.26	\$9,824.03	\$1,862,267.30
	<hr/>	<hr/>	<hr/>
Total	\$23,600,066.53	\$125,129.56	\$23,725,196.09

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200177553	(Y)	\$125,129.56
TOTAL		\$125,129.56



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Robin P. Chapman Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/06

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

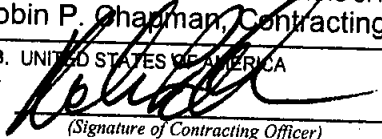
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$4,509,765.01.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/06

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$21,747,623.27**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: March 15, 2006 through **October 18, 2006**.

(b) An additional amount of **\$1,852,443.26** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 05</b>	<b>Mod 07</b>	<b>Total</b>
Estimated Cost	\$17,591,923.85	\$4,155,699.42	\$21,747,623.27
Max. Award Fee	\$1,498,377.67	\$354,065.59	\$1,852,443.26
<b>Total</b>	<b>\$19,090,301.52</b>	<b>\$4,509,765.01</b>	<b>\$23,600,066.53</b>

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200175357	(Y)	\$193,762.70
4200176820	(Y)	\$4,316,002.31
<b>TOTAL</b>		<b>\$4,509,765.01</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 006	3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6)		CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Robin P. Chapman  
Houston, TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  
Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 06/28/06

## 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 6 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)  
N/A.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(X)	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) & Limitation of Funds 52.232.22 (APR 1984) as modified by NFS 1632.232-61.
	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 purpose of this modification is to correct page 2 of Modification 004. The amounts shown in the JSC Funding chart on Page 2 were correct in Modification 004.

(Continued on page 2)

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/31/06

Clause B.5 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.5 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 \$16,196,450.70. This allotment is for the Safety and Mission Assurance Contract and covers the following estimated period of performance: March 1, 2004 through August 4, 2006.

(b) An additional amount of \$1,379,501.23 is obligated under this contract for payment of fee."

JSC Funding

	<i>Prior Funding</i>	<i>This Mod</i>	<i>Total</i>
Estimated Cost	\$11,337,368.30	\$4,859,082.40	\$16,196,450.70
Max Award			
Fee	\$965,569.63	\$413,931.60	\$1,379,501.23
Total	\$12,302,937.93	\$5,273,014.00	\$17,575,951.93

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See block 16C. JKL		4. REQUISITION/PURCHASE REQ. NO. <b>See Page # 2</b>	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Nicky Bernal Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  
 Science Applications International Corporation  
 Attn: Jeff W. Johnson  
 2200 Space Park Drive, Suite 200  
 Houston, TX 77058

CODE (x)		FACILITY CODE	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C		10B. DATED (SEE ITEM 13) 06/28/06	

## 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)

INCREASE \$5,273,044.00. 1,514,349.59 *ajp*

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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) & Limitation of Funds 52.232.22 (APR 1984) as modified by NFS 1832.232-81.
	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.)  
 Add to block 13.B: "Date for estimated run out stated by Adam Bries via email is on September, 22nd 2006."

The purpose of this modification is to add incremental funding in the amount of \$2,014,236.62 as follows:

(Continued on page 2)

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Alice Jean Pursell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/06

NSN 7540-01-152-8070  
 PREVIOUS EDITION UNUSABLE

30-105  
 JSC MS Word (Aug 95)

STANDARD FORM 30 (Rev. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

Clause B.5 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.5 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 \$17,591,923.85. This allotment is for Safety and Mission Assurance Contract and covers the following run out date of September 22<sup>nd</sup> 2006.

(b) An additional amount of \$1,498,377.67 is obligated under this contract for payment of fee."

	<i>Prior Funding</i>	<i>This Mod</i>	<i>Total</i>
Est. Cost	\$16,196,450.70	\$1,395,473.15	\$17,591,923.85
Max Award Fee	<u>\$1,379,501.23</u>	<u>\$118,876.44</u>	<u>\$1,498,377.67</u>
Total	\$17,575,951.93	\$1,514,349.59	\$19,090,301.52

PR	Obligate
4200169276	\$68,000.00
4200172353	<u>\$1,946,236.62</u>
Total	\$2,014,236.62

PR	Deobligate
4200156699	\$499,887.03
Total	\$499,887.03

Grand Total	\$1,514,349.59
-------------	----------------

For Administrative Purposes Only

Contract	
Estimated Cost	\$137,770,209.00
Maximum Award Fee	<u>\$10,805,323.00</u>
Total	\$148,575,532.00

~~\$1,514,349.59~~

54,112.97

**AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.  
0043. EFFECTIVE DATE  
See block 16C.4. REQUISITION/PURCHASE REQ. NO.  
4200167933 (Y)

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Robin P. Chapman  
Houston, TX 77058-3696

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

Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE

FACILITY CODE

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C10B. DATED (SEE ITEM 13)  
06/28/06**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)  
INCREASE \$5,273,014.00.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)**

(x)

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) & Limitation of Funds 52.232.22 (APR 1984) as modified by NFS 1832.232-81.

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.)  
Add to block 13.B: "Date for estimated period for performance agreed to via phone call on July 28, 2006 between Tuyet Nguyen, SAIC, and Alice Jean Pursell, NASA, JSC."

The purpose of this modification is to add incremental funding in the amount of 5,273,014.00 as follows:

(Continued on page 2)

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)  
Alice Jean Pursell, Contracting Officer

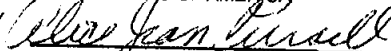
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY   
(Signature of Contracting Officer)

7/28/06

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105  
JSC MS Word (Aug 95)

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Clause B.5 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.5 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 \$16,196,450.70. This allotment is for the Safety and Mission Assurance Contract and covers the following estimated period of performance: March 1, 2004 through August 4, 2006.

(b) An additional amount of \$1,379,501.23 is obligated under this contract for payment of fee."

JSC Funding

	<i>Prior Funding</i>	<i>This Mod</i>	<i>Total</i>
Estimated Cost	\$11,337,368.30	\$4,859,082.40	\$16,196,450.70
Max Award			
Fee	\$965,569.63	\$413,931.60	\$1,379,501.23
Total	\$12,302,937.93	\$5,273,014.00	\$17,575,951.93



Clause B.5 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.5 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 \$76,614,833.87. This allotment is for the Aircraft Maintenance and Modification Contract and covers the following estimated period of performance: March 1, 2004 through August 4, 2006.

(b) An additional amount of \$4,451,029.00 is obligated under this contract for payment of fee."

JSC Funding

	<i>Prior Funding</i>	<i>This Mod</i>	<i>Total</i>
Estimated Cost	\$11,337,368.30	\$4,859,082.40	\$16,196,450.70
Max Award			
Fee	\$965,569.63	\$413,931.60	\$1,379,501.23
Total	\$12,302,937.93	\$5,273,014.00	\$17,575,951.93

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

OMB Approval No. 2700-0042

2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See block 16C.		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Robin P. Chapman Houston, TX 77058-3696		CODE		4. REQUISITION/PURCHASE REQ. NO. 4200167933 (Y)		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  
Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE		FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 06/28/06	

## 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)  
INCREASE \$5,273,014.00.

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X)

(X)	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) & Limitation of Funds 52.232.22 (APR 1984) as modified by NFS 1832.232-81.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

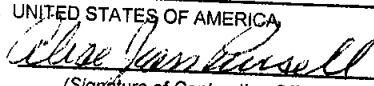
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Add to block 13.B: "Date for estimated period for performance agreed to via phone call aill on July 28, 2006 between Tuyet Nguyen, SAIC, and Alice Jean Pursell, NASA, JSC."

The purpose of this modification is to add incremental funding in the amount of 5,273,014.00 as follows:

(Continued on page 2)

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/28/06

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105  
JSC MS Word (Aug 95)

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Clause B.5 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.5 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 \$76,614,833.87. This allotment is for the Aircraft Maintenance and Modification Contract and covers the following estimated period of performance: March 1, 2004 through August 4, 2006.

(b) An additional amount of \$4,451,029.00 is obligated under this contract for payment of fee."

JSC Funding

	<i>Prior Funding</i>	<i>This Mod</i>	<i>Total</i>
Estimated Cost	\$11,337,368.30	\$4,859,082.40	\$16,196,450.70
Max Award			
Fee	\$965,569.63	\$413,931.60	\$1,379,501.23
Total	\$12,302,937.93	\$5,273,014.00	\$17,575,951.93

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200160331	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Robin P. Chapman Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 06/28/06

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

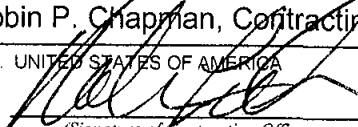
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$1,722,825.98.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/06

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$11,337,368.30**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: July 15, 2006 through **August 1, 2006**.

(b) An additional amount of **\$965,569.63** is obligated under this contract for payment of fee."

	Mod 002	Mod 003	Total
<b>JSC Funding</b>			
Estimated Cost	\$9,749,784.16	\$1,587,584.14	\$11,337,368.30
Max. Award Fee	\$830,327.79	\$135,241.84	\$965,569.63
Total	\$10,580,111.95	\$1,722,825.98	\$12,302,937.93

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200160331	(Y)	\$1,722,825.98
TOTAL		\$1,722,825.98
Cost		\$1,587,638.56
Fee		\$135,187.42

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 3
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Robin P. Chapman Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

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

Science Applications International Corporation  
Attn: Jeff W. Johnson  
2200 Space Park Drive, Suite 200  
Houston, TX 77058

CODE	FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/06

## 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

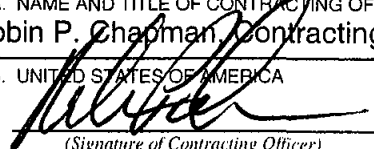
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to increase incremental funding in the amount of \$6,680,111.95.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/26/06

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$9,749,784.16**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May1, 2006 through **July 15, 2006**.

(b) An additional amount of **\$830,327.79** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 001</b>	<b>Mod 002</b>	<b>Total</b>
Estimated Cost	\$3,593,850.00	\$6,155,934.16	\$9,749,784.16
Max. Award Fee	\$306,150.00	\$524,177.79	\$830,327.79
Total	\$3,900,000.00	\$6,680,111.95	\$10,580,111.95

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200156699	(Y)	\$6,580,111.95
4200158379	(Y)	\$100,000.00
<b>TOTAL</b>		<b>\$6,680,111.95</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO. See page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Craig Burridge  
Houston, TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  
Science Applications International Corporation, Technology Services Corp.  
Attn: James H. Wendling (281-336-3437)  
10260 Campus Point Drive, San Diego, CA 92121  
c/o 2200 Space Park Drive, Suite 200, Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/2006

## 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)

INCREASE: \$3,900,000

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x)

(x)	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) & Limitation of Funds 52.232.22 (APR 1984) as modified by NFS 1832.232-81.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

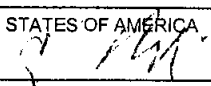
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$3,900,000.

(See page 2)

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) Craig Burridge, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 15 MAR 06



1. Clause B.3 Contract Funding (NASA 1852.232-81) is hereby deleted in its entirety and replaced by the following:

**B.3 CONTRACT FUNDING (NASA 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 **\$3,593,850.00**. This allotment is for Safety and Mission Assurance Support Services Contract (S&MA SSC) and covers the following estimated period of performance: May 1, 2006 – May 31, 2006

(b) An additional amount of **\$306,150.00** is obligated under this contract for payment of fee.

	<i>Prior Funding</i>	<i>This Modification</i>	<i>Total</i>
<b>JSC Funding</b>			
Estimated Cost	\$0	\$3,593,850.00	\$3,593,850.00
Max. Award Fee	<u>\$0</u>	<u>\$ 306,150.00</u>	<u>\$ 306,150.00</u>
Total	\$0	\$3,900,000.00	\$3,900,000.00

**Total JSC Funding**

Estimated Cost	\$3,593,850.00
Max Award Fee	<u>\$ 306,150.00</u>
Total	\$3,900,000.00

**Block 4 - Requisition Purchase Request No.**

<i>PR Number</i>	<i>Amount</i>	<i>Closed</i>
4200143650	<u>\$3,900,000.00</u>	Y
Total	\$3,900,000.00	

**For Administrative Purposes Only Total Contract Value**

Estimated Cost	\$3,593,850.00
Max Award Fee	<u>\$ 306,150.00</u>
Total	\$3,900,000.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 2	
2. AMENDMENT/MODIFICATION NO. 40		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$6,530,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14:(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

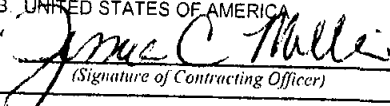
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$6,530,000.00.

See pages 2 for changes.

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) Jessica Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/07

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-33)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$85,548,578.92**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **January 2, 2008**.

(b) An additional amount of **\$7,068,911.93** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 38</b>	<b>Mod 40</b>	<b>Total</b>
Estimated Cost	\$79,493,873.31	\$6,054,705.61	\$85,548,578.92
Max. Award Fee	\$6,593,617.54	\$475,294.39	\$7,068,911.93
	<hr/>	<hr/>	<hr/>
Total	\$86,087,490.85	\$6,530,000.00	\$92,617,490.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200227670	(Y)	\$6,530,000.00

<b>TOTAL</b>		<b>\$6,530,000.00</b>
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AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF  
1 4

2. AMENDMENT/MODIFICATION NO.

~~28~~ 39 L.C.

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ06JE86C

10B. DATED (SEE ITEM 13)

May 1, 2006

## 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 ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)

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). Per the limitation of funds clause.

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 2 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 update Clause I.10 Security Requirements for Unclassified Information Technology Resources.

See pages 2 for changes.

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.

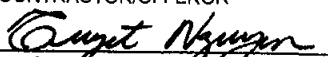
15A. NAME AND TITLE OF SIGNER (Type or print)

Tuyet Nguyen, Contracts Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Stacy M. Holden, Contracting Officer

15B. CONTRACTOR/OFFEROR


  
(Signature of person authorized to sign)

15C. DATE SIGNED

10-31-07

16B. UNITED STATES OF AMERICA

BY

  
(Signature of Contracting Officer)

16C. DATE SIGNED

11-13-07

1. Clause I.10 Security Requirements for Unclassified Information Technology Resources (NFS 1852.204-76) (Nov 2004) is hereby deleted in its entirety and replaced by the following:

I.10 Security Requirements for Unclassified Information Technology Resources (NFS 1852.204-76) (MAY 2007)

(a) The Contractor shall be responsible for information and information technology (IT) security when –

(1) The Contractor or its subcontractors must obtain physical or electronic (i.e., authentication level 2 and above as defined in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-63, Electronic Authentication Guideline) access to NASA's computer systems, networks, or IT infrastructure; or

(2) Information categorized as low, moderate, or high by the Federal Information Processing Standards (FIPS) 199, Standards for Security Categorization of Federal Information and Information Systems is stored, generated, processed, or exchanged by NASA or on behalf of NASA by a contractor or subcontractor, regardless of whether the information resides on a NASA or a contractor/subcontractor's information system.

(b) IT Security Requirements.

(1) Within 30 days after contract award, a Contractor shall submit to the Contracting Officer for NASA approval an IT Security Plan, Risk Assessment, and FIPS 199, Standards for Security Categorization of Federal Information and Information Systems, Assessment. These plans and assessments, including annual updates shall be incorporated into the contract as compliance documents.

(i) The IT system security plan shall be prepared consistent, in form and content, with NIST SP 800-18, Guide for Developing Security Plans for Federal Information Systems, and any additions/augmentations described in NASA Procedural Requirements (NPR) 2810, Security of Information Technology. The security plan shall identify and document appropriate IT security controls consistent with the sensitivity of the information and the requirements of Federal Information Processing Standards (FIPS) 200, Recommended Security Controls for Federal Information Systems. The plan shall be reviewed and updated in accordance with NIST SP 800-26, Security Self-Assessment Guide for Information Technology Systems, and FIPS 200, on a yearly basis.

(ii) The risk assessment shall be prepared consistent, in form and content, with NIST SP 800-30, Risk Management Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The risk assessment shall be updated on a yearly basis.

(iii) The FIPS 199 assessment shall identify all information types as well as the "high water mark," as defined in FIPS 199, of the processed, stored, or transmitted information necessary to fulfill the contractual requirements.

(2) The Contractor shall produce contingency plans consistent, in form and content, with NIST SP 800-34, Contingency Planning Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The Contractor shall perform yearly "Classroom Exercises." "Functional Exercises," shall be coordinated with the Center CIOs and be conducted once every three years, with the first conducted within the first two years of contract award. These exercises are defined and described in NIST SP 800-34.

(3) The Contractor shall ensure coordination of its incident response team with the NASA Incident Response Center (NASIRC) and the NASA Security Operations Center, ensuring that incidents are reported consistent with NIST SP 800-61, Computer Security Incident Reporting Guide, and the United States Computer Emergency Readiness Team's (US-CERT) Concept of Operations for reporting security incidents. Specifically, any confirmed incident of a system containing NASA data or controlling NASA assets shall be reported to NASIRC within one hour that results in unauthorized access, loss or modification of NASA data, or denial of service affecting the availability of NASA data.

(4) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810 requirements. The Contractor may use web-based training available from NASA to meet this requirement.

(5) The Contractor shall provide NASA, including the NASA Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out IT security

inspection, investigation, and/or audits to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA information or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime. To facilitate mandatory reviews, the Contractor shall ensure appropriate compartmentalization of NASA information, stored and/or processed, either by information systems in direct support of the contract or that are incidental to the contract.

(6) The Contractor shall ensure that system administrators who perform tasks that have a material impact on IT security and operations demonstrate knowledge appropriate to those tasks. Knowledge is demonstrated through the NASA System Administrator Security Certification Program. A system administrator is one who provides IT services (including network services, file storage, and/or web services) to someone other than themselves and takes or assumes the responsibility for the security and administrative controls of that service. Within 30 days after contract award, the Contractor shall provide to the Contracting Officer a list of all system administrator positions and personnel filling those positions, along with a schedule that ensures certification of all personnel within 90 days after contract award. Additionally, the Contractor should report all personnel changes which impact system administrator positions within 5 days of the personnel change and ensure these individuals obtain System Administrator certification within 90 days after the change.

(7) The Contractor shall ensure that NASA's Sensitive But Unclassified (SBU) information as defined in NPR 1600.1, NASA Security Program Procedural Requirements, which includes privacy information, is encrypted in storage and transmission.

(8) When the Contractor is located at a NASA Center or installation or is using NASA IP address space, the Contractor shall --

(i) Submit requests for non-NASA provided external Internet connections to the Contracting Officer for approval by the Network Security Configuration Control Board (NSCCB);

(ii) Comply with the NASA CIO metrics including patch management, operating systems and application configuration guidelines, vulnerability scanning, incident reporting, system administrator certification, and security training; and

(iii) Utilize the NASA Public Key Infrastructure (PKI) for all encrypted communication or non-repudiation requirements within NASA when secure email capability is required.

(c) Physical and Logical Access Requirements.

(1) Contractor personnel requiring access to IT systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPR 2810 and Chapter 4, NPR 1600.1, NASA Security Program Procedural Requirements. NASA shall provide screening, appropriate to the highest risk level, of the IT systems and information accessed, using, as a minimum, National Agency Check with Inquiries (NACI). The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of NASA, interim access may be granted pending completion of the required investigation and final access determination. For Contractors who will reside on a NASA Center or installation, the security screening required for all required access (e.g., installation, facility, IT, information, etc.) is consolidated to ensure only one investigation is conducted based on the highest risk level. Contractors not residing on a NASA installation will be screened based on their IT access risk level determination only. See NPR 1600.1, Chapter 4.

(2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk).

(i) IT-1 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.

(ii) IT-2 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" information whose cost to replace exceeds one million dollars.

(iii) IT-3 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that

interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or information has substantial cost to replace, even if these systems are not interconnected with a NASA network.

(3) Screening for individuals shall employ forms appropriate for the level of risk as established in Chapter 4, NPR 1600.1.

(4) The Contractor may conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate to the Contracting Officer that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures for the risk level assigned for the IT position.

(5) Subject to approval of the Contracting Officer, the Contractor may forgo screening of Contractor personnel for those individuals who have proof of a --

(i) Current or recent national security clearances (within last three years);

(ii) Screening conducted by NASA within the last three years that meets or exceeds the screening requirements of the IT position; or

(iii) Screening conducted by the Contractor, within the last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer and concurred on by the CCS.

(d) The Contracting Officer may waive the requirements of paragraphs (b) and (c)(1) through (c)(3) upon request of the Contractor. The Contractor shall provide all relevant information requested by the Contracting Officer to support the waiver request.

(e) The Contractor shall contact the Contracting Officer for any documents, information, or forms necessary to comply with the requirements of this clause.

(f) At the completion of the contract, the contractor shall return all NASA information and IT resources provided to the contractor during the performance of the contract and certify that all NASA information has been purged from contractor-owned systems used in the performance of the contract.

(g) The Contractor shall insert this clause, including this paragraph (g), in all subcontracts

(1) Have physical or electronic access to NASA's computer systems, networks, or IT infrastructure; or

(2) Use information systems to generate, store, process, or exchange data with NASA or on behalf of NASA, regardless of whether the data resides on a NASA or a contractor's information system.

(End of clause)

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <del>38</del> • 386.4	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$3,875,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

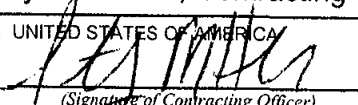
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$3,875,000.00.

See pages 2 for changes.

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) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11-1-07



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$79,493,873.31**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **November 23, 2007**.

(b) An additional amount of **\$6,593,617.54** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 37</b>	<b>Mod 39</b>	<b>Total</b>
Estimated Cost	\$75,900,920.13	\$3,592,953.18	\$79,493,873.31
Max. Award Fee	\$6,311,570.72	\$282,046.82	\$6,593,617.54
	<hr/>	<hr/>	<hr/>
Total	\$82,212,490.85	\$3,875,000.00	\$86,087,490.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200225657	(Y)	\$3,875,000.00

**TOTAL** **\$3,875,000.00**

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>37</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE		

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (x)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
x	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>	

## 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)

Increase \$1,504,430.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

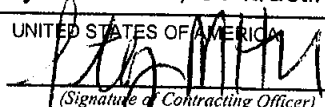
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$1,504,430.00.

See pages 2 for changes.

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) <b>Stacy M. Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>10-29-07</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$75,900,920.13**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 30, 2007**.

(b) An additional amount of **\$6,311,570.72** is obligated under this contract for payment of fee."

JSC Funding	Mod 36	Mod 37	Total
Estimated Cost	\$74,505,991.99	\$1,394,928.14	\$75,900,920.13
Max. Award Fee	\$6,202,068.86	\$109,501.86	\$6,311,570.72
Total	\$80,708,060.85	\$1,504,430.00	\$82,212,490.85

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200225245	(Y)	\$1,504,430.00

TOTAL \$1,504,430.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006	

## 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)

Decrease \$320,308.31

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

(IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x))

(x)	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 data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Mutual Agreement of the parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 decrease funding in the amount of \$320,308.31.

See pages 2 for changes.

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) Tuyet Nguyen, Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice Jean Pursell, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Tuyet Nguyen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-26-07
16B. UNITED STATES OF AMERICA BY <i>Alice Jean Pursell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/07

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$74,505,991.99**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 17, 2007**.

(b) An additional amount of **\$6,202,068.86** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 32</b>	<b>Mod 32</b>	<b>Total</b>
Estimated Cost	\$74,802,986.25	-\$296,994.26	\$74,505,991.99
Max. Award Fee	\$6,225,382.91	-\$23,314.05	\$6,202,068.86
Total	\$81,028,369.16	-\$320,308.31	\$80,708,060.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200221153	(Y)	(\$320,308.31)

**TOTAL** **-\$320,308.31**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 000035		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO None	
5 PROJECT NO (If applicable)		6 ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		7 ADMINISTERED BY (If other than item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A AMENDMENT OF SOLICITATION NO (x)		9B DATED (SEE ITEM 11)	
CODE CT5L1		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO NNJ06JE86C	
				10B DATED (SEE ITEM 13) 03/15/2006	

# 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)

# 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) Mutual agreement of the parties

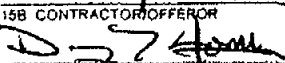

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

# 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise section J.5, Award Fee Plan.

See page 2 for changes.

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) Dewey Thomas		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B CONTRACTOR/OFFEROR 	15C DATE SIGNED 6/27/08	16B UNITED STATES OF AMERICA 	16C DATE SIGNED 6/27/08

**1. SECTION J.5 AWARD FEE PLAN**

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and the following substituted herein:

**“Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)**

AF Period	Start Date	End Date	Max Available
1	1-May-06	31-Oct-06	\$1,859,409
2	1-Nov-06	30-Apr-07	\$1,859,409
3	1-May-07	31-Oct-07	\$1,932,267
4	1-Nov-07	30-Apr-08	\$2,074,156
5	1-May-08	31-Oct-08	\$2,132,866
6	1-Nov-08	30-Apr-09	\$2,132,866
7	1-May-09	31-Oct-09	\$2,112,483
8	1-Nov-09	30-Apr-10	\$2,112,483
9	1-May-10	31-Oct-10	\$2,180,936
10	1-Nov-10	30-Apr-11	\$2,180,936
			\$20,577,809

Award fee dollars available for each evaluation period not earned will not roll forward to subsequent award fee periods. Unearned fee will be removed from the maximum award fee available on the contract by unilateral contract modification.

In calculating AFP-01 through AFP-6, the Total Available Award Fee under clause B.2, ESTIMATED COST AND AWARD FEE, will be annualized and divided by 2 to determine the amount of fee available for these periods. In calculating AFP-07 and AFP-08, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 1), will be divided by two in determining the amount for each of these periods. In calculating AFP-09 and AFP-10, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 2), will be divided by two in determining the amount for each of these periods.”

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1   7
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE	4. REQUEST FOR PURCHASE PROJECT	5. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux Houston, TX 77058-3696	7. ADMINISTRATION BY (If other than item 6)	APPROVED JSC PROCUREMENT OFFICER 3-19-08 DATE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 05/01/06

## 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 13, 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Mutual agreement of the parties.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 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 definitize costs associated with work in support of the Boards and Panels IT administration tools, and RITF AS9100 registration. Except as provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.

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) Tuyet Nguyen, Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Tuyet Nguyen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11-7-07
16B. UNITED STATES OF AMERICA BY <i>Stacy M. Holden</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/08

*Allice Jean Parsell*  
*Allice Jean Parsell*



**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSE**

B.2 ESTIMATED COST AND AWARD FEE is deleted in its entirety and the following substituted herein:

**"B.2 ESTIMATED COST AND AWARD FEE**

The estimated cost of this contract is                      The maximum available award fee is  
Total estimated cost and maximum award fee are

The estimated cost and award fee for this contract is broken out as follows:

b4

\* The pricing of LOE task orders for this contract shall be in accordance with the negotiated and fully burdened average labor rates as shown in Table B-1. The rates should be fully burdened composite of the Team's rates by skill excluding the Prime's Maximum Fee. This rate shall tie to the Contract Rates Section of the Summary Cost Template (SCT) Table for LOE. Note that the bottom of Table B-1 allows for indirect rates applied if applicable to non-labor resources. For example, an application of a material handling rate on materials.

## 2. SECTION C – STATEMENT OF WORK SECTION 3.3.1

### 3.3 JSC Program Safety and Mission Assurance (S&MA) Boards/Panels

#### 3.3.1 Administrative Tasks

The Contractor shall perform the following tasks to coordinate and document Panel activities:

- a. Schedule S&MA Panel meetings and reserve meeting facilities.
- b. Develop and post S&MA Panel meeting agendas.
- c. **Develop and post S&MA Panel meeting minutes – narrative or dispositional as request by the panel chair.**
- d. Develop and maintain S&MA Panel distribution lists.
- e. Develop and maintain processes to track and provide current status of S&MA Panel actions and issues.
- f. Develop and maintain S&MA Panel databases to ensure availability, completeness, accuracy, and security of the data.
- g. Develop and maintain S&MA Panel websites to provide NASA access to meeting documentation.
- h. Develop and maintain data management processes for S&MA data [e.g., Safety Data Packages (SDPs), Hazard Reports (HRs), Failure Modes and Effects Analysis / Critical Items Lists (FMEA/CILs), Non-Conformance Reports (NCRs)] to ensure that the data is received, distributed, filed, archived, and made available to the panel and reviewers.
- i. Develop and maintain a process to ensure that export control regulations (reference NPD 2190.1, NASA Export Control Program Policy) are applied to data handled by the S&MA Panels and that appropriate restrictions are applied to applicable NASA data and/or information distributions.
- j. Upload or input safety data into non-S&MA databases [e.g., Vehicle Master Database (VMDB)] that are maintained by the Programs to provide single data source for related system information required by the Programs.

#### Performance Standards - S&MA Panel Administrative Tasks:

1. Customer Satisfaction – Administrative support receives an overall minimum rating of “good.”
2. **When narrative meeting minutes are requested, they will be prepared and ready for Chair signature within an average of fifteen working days of the formal meeting. Expedited dispositional minutes can be made available within 2 days of the formal meeting.**

### 3. SECTION C – STATEMENT OF WORK SECTION 3.7.6

3.7.6 The Contractor shall acquire or **develop** and maintain analytical tools and databases to augment or accomplish work defined in this SOW and the accomplishment of the S&MA Directorate mission. The Contractor shall maintain existing tools, databases, and websites as well as those developed in performance of this contract utilizing software and applications recognized as JSC standards. Proprietary or non-JSC-standard applications, protocols, or IT systems shall not be utilized without prior NASA contractual authorization.

### 4. SECTION C – STATEMENT OF WORK SECTION 10

#### 10.0 RECEIVING INSPECTION TEST FACILITY (RITF) (Completion Form)

- a. The effort described by this SOW Section provides the JSC S&MA Directorate with the expertise and ability to provide mechanical and electrical part testing, failure analysis and evaluations, and specialized training in NASA workmanship standards in support of NASA programs and projects. The RITF is located at JSC and provides services to contractors and subcontractors, JSC and other NASA Centers, as well as other Government agencies.
- b. The Contractor shall provide the engineering and technical services necessary to operate the RITF facility and accomplish the testing, evaluation, and training services.
- c. The Contractor shall ensure the existing American Association for Laboratory Accreditation (A2LA) and ISO/IEC 17025, General Requirements for the Competence of Testing and Calibration Laboratories, accreditation is maintained for all lab disciplines. **The Contractor shall obtain AS9100 registration through the National Quality Assurance (NQA) accreditation agency for all lab disciplines.**

## 5. SECTION F - DELIVERIES OR PERFORMANCE

F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996) is deleted in its entirety and the following substituted herein:

### "F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The contracting officer may exercise this option by issuance of a unilateral contract modification 30 days or more before the completion date set forth in Section F.2. Should the option(s) be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

#### Option 1:

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of by to the estimated cost and by to the maximum available award fee.

The additional estimated cost and award fee for Option 1 is broken out as follows:

by

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:  
  
"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2010.  
  
(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2010."
3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:  
  
(ii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.

4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by \_\_\_\_\_.
5. I.4, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to add \_\_\_\_\_.

**Option 2:**

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of \_\_\_\_\_ to the estimated cost and \_\_\_\_\_ to the maximum available award fee.

The additional estimated cost and award fee for Option 2 is broken out as follows:

b4

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:  
  
"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2011.  
  
(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2011."
3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:  
  
(iii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.  
  
(a) For options exercised during contract year 5 (Option 2), the estimated cost and maximum award fee will be increased by \_\_\_\_\_ respectively, for every direct labor hour ordered by the exercise of an option.
4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by 666,438 hours.
5. I.4, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to

The total duration of this contract, including the exercise of any option under this clause shall not exceed 5 years."

(End of Clause)

## 6. SECTION J.5 AWARD FEE PLAN

Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP) is deleted in its entirety and the following substituted herein:

**“Attachment – B Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period (AFP)**

AF Period	Start Date	End Date	Max Available
1	1-May-06	31-Oct-06	\$ 1,941,719.00
2	1-Nov-06	30-Apr-07	\$ 1,941,719.00
3	1-May-07	31-Oct-07	\$ 1,996,023.00
4	1-Nov-07	30-Apr-08	\$ 1,996,023.00
5	1-May-08	31-Oct-08	\$ 2,057,743.00
6	1-Nov-08	30-Apr-09	\$ 2,057,743.00
7	1-May-09	31-Oct-09	\$ 2,112,483.00
8	1-Nov-09	30-Apr-10	\$ 2,112,483.00
9	1-May-09	31-Oct-10	\$ 2,180,936.00
10	1-Nov-10	30-Apr-11	\$ 2,180,936.00
			\$20,577,808.00

Award fee dollars available for each evaluation period not earned will not roll forward to subsequent award fee periods. Unearned fee will be removed from the maximum award fee available on the contract by unilateral contract modification.

In calculating AFP-01 through AFP-6, the Total Available Award Fee under clause B.2, ESTIMATED COST AND AWARD FEE, will be annualized and divided by 2 to determine the amount of fee available for these periods. In calculating AFP-07 and AFP-08, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 1), will be divided by two in determining the amount for each of these periods. In calculating AFP-09 and AFP-10, the Total Available Award Fee under clause F.5, OPTION TO EXTEND COMPLETION DATE (Option 2), will be divided by two in determining the amount for each of these periods.”

## 7. SECTION J – LIST OF ATTACHMENTS

J.9 SMALL BUSINESS PLAN - Small Business Plan dated January 27, 2006 is deleted in its entirety and Small Business Plan dated July 2, 2007 is substituted herein: (See Attached Plan)

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>33</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$1,440,000.00**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	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.)

Add to block 13.B: "Date for estimated period for performance agreed to via email on September 24 between Dewey Thomas, SAIC, and Learon Comeaux, NASA, JSC."

The purpose of this modification is to add incremental funding in the amount of \$1,440,000.00.

See pages 2 for changes.

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) <b>Alice Jean Pursell, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>Alice Jean Pursell</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/27/07</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$74,802,986.25**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 17, 2007**.

(b) An additional amount of **\$6,225,382.91** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 32</b>	<b>Mod 32</b>	<b>Total</b>
Estimated Cost	\$73,467,798.49	\$1,335,187.76	\$74,802,986.25
Max. Award Fee	\$6,120,570.67	\$104,812.24	\$6,225,382.91
Total	\$79,588,369.16	\$1,440,000.00	\$81,028,369.16

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200222614	(Y)	\$1,440,000.00
<b>TOTAL</b>		<b>\$1,440,000.00</b>



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 3
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE		

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$5,710,067.70

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Mutual agreement of parties

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 purpose of this modification is to: A) add incremental funding in the amount of \$5,710,067.70 B) Add NASA FAR clause 1852.237-72, Access to sensitive information.

See pages 2 and 3 for changes.

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) Tuyet Nguyen, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Tuyet Nguyen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-21-07	16B. UNITED STATES OF AMERICA BY <i>Thomas A. Baugh</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/2007

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$73,467,798.49**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 10, 2007**.

(b) An additional amount of **\$6,120,570.67** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 31</b>	<b>Mod 32</b>	<b>Total</b>
Estimated Cost	\$68,173,345.36	\$5,294,453.13	\$73,467,798.49
Max. Award Fee	\$5,704,956.10	\$415,614.57	\$6,120,570.67
	<hr/>	<hr/>	<hr/>
Total	\$73,878,301.46	\$5,710,067.70	\$79,588,369.16

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200221681	(Y)	\$2,219,745.00
4200221153	(Y)	\$1,383,321.00
4200222176	(Y)	\$2,107,001.70
TOTAL		\$5,710,067.70

**1852.237-72 Access to Sensitive Information. (JUNE 2005)**

(a) As used in this clause, "sensitive information" refers to information that a contractor has developed at private expense, or that the Government has generated that qualifies for an exception to the Freedom of Information Act, which is not currently in the public domain, and which may embody trade secrets or commercial or financial information, and which may be sensitive or privileged.

(b) To assist NASA in accomplishing management activities and administrative functions, the Contractor shall provide the services specified elsewhere in this contract.

(c) If performing this contract entails access to sensitive information, as defined above, the Contractor agrees to -

(1) Utilize any sensitive information coming into its possession only for the purposes of performing the services specified in this contract, and not to improve its own competitive position in another procurement.

(2) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.

(3) Allow access to sensitive information only to those employees that need it to perform services under this contract.

(4) Preclude access and disclosure of sensitive information to persons and entities outside of the Contractor's organization.

(5) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in this contract and to safeguard it from unauthorized use and disclosure.

(6) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.

(7) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(d) The Contractor will comply with all procedures and obligations specified in its Organizational Conflicts of Interest Avoidance Plan, which this contract incorporates as a compliance document.

(e) The nature of the work on this contract may subject the Contractor and its employees to a variety of laws and regulations relating to ethics, conflicts of interest, corruption, and other criminal or civil matters relating to the award and administration of government contracts. Recognizing that this contract establishes a high standard of accountability and trust, the Government will carefully review the Contractor's performance in relation to the mandates and restrictions found in these laws and regulations. Unauthorized uses or disclosures of sensitive information may result in termination of this contract for default, or in debarment of the Contractor for serious misconduct affecting present responsibility as a government contractor.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), suitably modified to reflect the relationship of the parties, in all subcontracts that may involve access to sensitive information

**(End of clause)**

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Decrease \$257,749.16

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

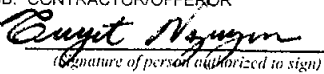
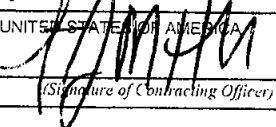
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate funding in the amount of \$257,749.16.

See page 2 for changes.

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) Tuyet Nguyen, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8-22-07	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/22/07

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$68,173,345.36**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 13, 2007**.

(b) An additional amount of **\$5,704,956.10** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 30</b>	<b>Mod 31</b>	<b>Total</b>
Estimated Cost	\$68,412,333.92	-\$238,988.56	\$68,173,345.36
Max. Award Fee	\$5,723,716.70	-\$18,760.60	\$5,704,956.10
	<hr/>	<hr/>	<hr/>
Total	\$74,136,050.62	-\$257,749.16	\$73,878,301.46

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200208278	(Y)	(\$257,749.16)

<b>TOTAL</b>	<b>-\$257,749.16</b>
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AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF

1 2

2. AMENDMENT/MODIFICATION NO.  
303. EFFECTIVE DATE  
See Block 16c4. REQUISITION/PURCHASE REQ. NO.  
See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

May 1, 2006

## 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)

Increase \$3,492,097.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)

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). Per the limitation of funds clause.

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 purpose of this modification is to add incremental funding in the amount of \$3,492,097.00.

See page 2 for changes.

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)  
Stacy M. Holden, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA  
BY

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$68,412,333.92**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 13, 2007**.

(b) An additional amount of **\$5,723,716.70** is obligated under this contract for payment of fee."

JSC Funding	Mod 26	Mod 29	Total
Estimated Cost	\$65,174,413.66	\$3,237,920.26	\$68,412,333.92
Max. Award Fee	\$5,469,539.96	\$254,176.74	\$5,723,716.70
Total	\$70,643,953.62	\$3,492,097.00	\$74,136,050.62

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200216726	(Y)	\$3,492,097.00

**TOTAL** **\$3,492,097.00**

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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 6 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)

Increase \$4,527,142.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

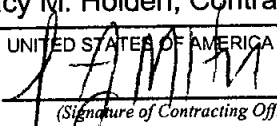
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$4,527,142.00.

See page 2 for changes.

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) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/24/07



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$65,174,413.66**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 28, 2007**.

(b) An additional amount of **\$5,469,539.96** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 26</b>	<b>Mod 29</b>	<b>Total</b>
Estimated Cost	\$60,976,785.47	\$4,197,628.19	\$65,174,413.66
Max. Award Fee	\$5,140,026.15	\$329,513.81	\$5,469,539.96
<b>Total</b>	<b>\$66,116,811.62</b>	<b>\$4,527,142.00</b>	<b>\$70,643,953.62</b>

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200211672	(Y)	\$3,357,806.00
4200212354	(Y)	\$1,169,336.00
<b>TOTAL</b>		<b>\$4,527,142.00</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 4
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. None	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

None

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Mutual agreement of the parties

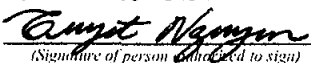
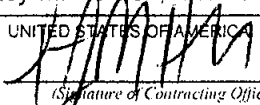
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

## 14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to amend sections I.4 and F.5.

See page 2 for changes.

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) Tuyet Nguyen, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7-9-07	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/07

**I.4 PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2) (JUL 1990)**

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$255,000 or the overtime premium is paid for work --
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
  - (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
  - (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
  - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --
- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
  - (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
  - (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
  - (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of Clause)

**F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996)**

The Government may require the contractor to continue to perform services under this contract. The contracting officer may exercise this option by issuance of a unilateral contract modification 30 days or more before the completion date set forth in Section F.2. Should the option(s) be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

**Option 1:**

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of <sup>64</sup> to the estimated cost and <sup>64</sup> to the maximum available award fee.

The additional estimated cost and award fee for Option 1 is broken out as follows:

64

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:  
  
"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2010.  
  
(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2010."
3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:  
  
(ii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.  
  
(a) For options exercised during contract year 4 (Option 1), the estimated cost and maximum award fee will be increased by <sup>64</sup> respectively, for every direct labor hour ordered by the exercise of an option.
4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by 666,438 hours.
5. I.4, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to add

**Option 2:**

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of \_\_\_\_\_ to the estimated cost and \_\_\_\_\_ to the maximum available award fee.

The additional estimated cost and award fee for Option 2 is broken out as follows:

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:

"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2011.

(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2011."

3. F.6, entitled "FLEX OPTIONS – LEVEL OF EFFORT (LOE)" will be modified to add the following:

(iii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.

(a) For options exercised during contract year 5 (Option 2), the estimated cost and maximum award fee will be increased by \_\_\_\_\_, respectively, for every direct labor hour ordered by the exercise of an option.

4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by 666,438 hours.

5. I.4, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to add

The total duration of this contract, including the exercise of any option under this clause shall not exceed 5 years.

(End of Clause)

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. <b>27</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>None</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696</b>		7. ADMINISTERED BY (If other than Item 6) CODE	

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

Science Applications International Corporation  
Attn: Tuyet T. Nguyen  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>		10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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 turning ☐ 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)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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, etc.) SET FORTH IN ITEM 14, IN ACCORDANCE WITH THE PROVISIONS OF 48 CFR 101-11.6(b)(1) AND 101-11.6(b)(2).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

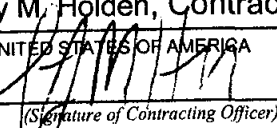
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize award fee earned for period 2 - November 1, 2006 through April 30, 2007, as follows:

Award Fee Available for Period	\$1,859,409
Award Fee Earned	\$1,729,250
Less Provisional Fee Payments	\$1,229,106
Award Fee Due Contractor	\$500,145

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) <b>Stacy M. Holden, Contracting Officer</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Stacy M. Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>6-21-07</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>26</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$4,126,602.00.**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

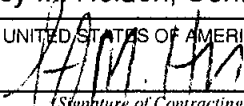
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$4,126,602.00.

See page 2 for changes.

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) <b>Stacy M. Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>10-01-07</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$60,976,785.47**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 3, 2007**.

(b) An additional amount of **\$5,140,026.15** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 24</b>	<b>Mod 26</b>	<b>Total</b>
Estimated Cost	\$57,150,543.47	\$3,826,242.00	\$60,976,785.47
Max. Award Fee	\$4,839,666.15	\$300,360.00	\$5,140,026.15
Total	\$61,990,209.62	\$4,126,602.00	\$66,116,811.62

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200208278	(Y)	\$4,119,202.00
4200201716	(Y)	\$7,400.00
<b>TOTAL</b>		<b>\$4,126,602.00</b>



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   12
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	7. ADMINISTERED BY (If other than Item 6)	CODE	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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 ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(X)	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) <b>Mutual agreement of the parties</b>


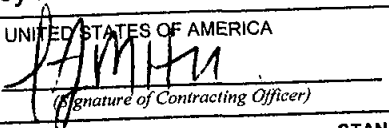
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to update DRDs 03 and 05 to remove the 533Q.

This modification constitutes full and complete equitable adjustment for the changes set forth herein. In consideration of this agreed to modification, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.

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) Tuyet Nguyen, Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-21-07
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6-21-07

## JSC DATA REQUIREMENTS LIST (DRL)

(See reverse for instructions)

Based on JSC-STD-123

a. Title of Contract, Project, SOW, etc. Safety and Mission Assurance Support Contract			b. Contract/RFP No.		c. DRL Date/Mod Date <div style="text-align: right;">July 21, 2005</div>	
1. Line item no. 05	2. DRD Title Contractor Financial Management (NASA Form 533M & 533Q)	3. Data type: <input checked="" type="checkbox"/> (1) Written approval <input checked="" type="checkbox"/> (2) Mandatory Submittal <input type="checkbox"/> (3) Submitted upon request	4. Frequency MO	5. As-of-date (See DRD)	6. 1 <sup>st</sup> subm. Date (See DRD)	7. Copies a. Type    b. Number Other
8. Distribution ( <i>Continue on a blank sheet if needed</i> ) BJ4/C. Burrige LI/C Unger (Printed copy plus Electronic) NA/COTR NA/Business Manager			9. Remarks Copies: Printed Copies plus Electronic (.xls) to LI/C. Unger			

# JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

1. DRD Title	2. Current Version Date	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
<b>Integrated Technical Management Report</b>	<b>02/14/05</b>	<b>03</b>	

4. Use (Define need for, intended use of, and/or anticipated results of data)

To provide timely, integrated performance visibility to enhance effective cost, schedule, and technical management, and to provide consolidated documentation on contract activities. Used by the Contractor and NASA for monitoring activity, progress, and accomplishments, and documenting problems, solutions, and corrective actions associated with contract performance.

5. DRD Category: (check one)			
<input checked="" type="checkbox"/> Technical	<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> SR&QA	
6. References (Optional)		7. Interrelationships (e.g., with other DRDs) (Optional)	
NPJ 7120.4C, Program/Project Management NPJ 9501.3A, Earned Value Management Section C-3.1.4 Program Management Section C-3.2 Cost and Schedule		DRD 01 Management Plan DRD 04 Work Breakdown Structure (WBS) DRD 05 Contractor Financial Management Report (NF533) DRD 16 Activity Reports DRD 18 Evaluation Reports DRD 19 Assessment Plan and Reports	
8. Preparation Information (Include complete instructions for document preparation)			

The Contractor shall submit monthly performance reports of all work planned and accomplished during each month of contract performance. The report shall include NASA Form 533M (and/or ~~NASA Form 533Q for quarterly reports~~), along with a combination of quantitative, metric, narrative, cost, earned value, and schedule information that relates costs to work performed and explains variances between the baselined plan and the actuals submitted on the NF533s.

Reporting shall be by the levels detailed in DRD 04 line items and below as necessary to:

- track activity and progress.
- communicate to NASA where and why variances are occurring.
- analyze variances.
- assess impacts to technical and schedule performance and discuss recovery plans.
- establish the value of work performed against the originally estimated/planned end value of tasks.

The report shall include issues or problems (contractual, funding, cost, technical, schedule, prioritization, skills, workload, etc.) along with recommended solutions.

# JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

1. DRD Title	2. Current Version Date	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
<b>Contractor Financial Management Report (NASA Form 533M &amp; 533Q)</b>	<b>03/30/05</b>	<b>05</b>	
4. Use (Define need for, intended use of, and/or anticipated results of data) <b>To be used for NASA cost accounting and program control activities. Provides a basis for evaluating cost and expenditures on the contract.</b>			
5. DRD Category: (check one)			
<input type="checkbox"/> Technical	<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> SR&QA	
6. References (Optional) Section C-3.2 Cost and Schedule NPR 9501.2D (or current issue), NASA Contractor Financial Management Reporting		7. Interrelationships (e.g., with other DRDs) (Optional) DRD 03 Integrated Technical Management Report DRD 04 Work Breakdown Structure	
8. Preparation Information (Include complete instructions for document preparation)			

## Scope:

The Contractor shall submit financial data in accordance with NPR 9501.2 as amended or revised. The Data contained in the reports must be auditable using Generally Accepted Accounting Principles (GAAP). Supplemental cost reports submitted in addition to the NF533 must be reconcilable to the NF533. As part of the NF533, the Contractor shall submit a summary report of the NF533 to the NASA Resource Analyst assigned to the contract. The Contractor is required to coordinate with the NASA Resource Analyst to establish and maintain the Reporting Categories the Contractor shall use for both the NF533 and the summary report, and also to determine the format for the summary report.

## Monthly Financial Reporting:

Individual NF533Ms shall be prepared and submitted for each reportable Work Breakdown Structure (WBS) level and element (see DRD 03) within the NASA WBS structure. Minimum requirements for the monthly reports are:

1. Contract Summary Level NF533 (WBS Level I) – roll-up of all WBS Level II elements
2. Fund Source Top-Level NF533 (WBS Level II) – roll-up of all WBS Level III elements
3. Detail sheets that list WBS Level III elements, with element-associated costs, that roll-up to Level II NF533s
4. Detail sheets that list WBS Level IV elements, with element-associated costs, that roll-up to Level III detail sheets

WBS elements may change year-to-year based on changes to fund sources or needs of NASA management to gain cost insight into specific task areas.

## Variance:

Variance explanations between baselined plan and actual costs submitted on the NF533 shall be included in the Integrated Technical Management Report (DRD 03).

## Reporting Categories:

Reporting categories shall be established and costs accrued against them so that actuals can be compared to negotiated costs at the cost element level. Reporting categories and elements will be agreed-to by the Contractor and the Government during contract negotiation and shall maximize the Contractor's

accounting system and capabilities to the extent possible and maintain NASA reporting and accounting requirements. Anticipated reporting categories include the following:

Reporting Categories		Description
Contractor Labor		
Direct Labor Hours	Hrs	Direct labor can be directly identified to a particular subdivision of work (project, system, or task). It is reported as hours are incurred, with accruals for direct labor to the end of the contractors' accounting period.
Indirect Labor Hours	Hrs	Indirect labor hours are hours incurred for common objectives, such as payroll, maintenance, or computer support which cannot be charged to any single direct effort.
Contractor Labor \$'s	\$'s	
Subcontractor Labor		Actual and estimated costs reported by prime contractors shall include subcontractors' incurred cost for the same accounting period.
Labor Hours	Hrs	
Subcontractor Labor \$'s	\$'s	
Total Labor Dollars	\$'s	Sum of all labor dollars reported on NF533.
OT Premium	\$'s	
Travel	\$'s	Travel is reported as costs are incurred, generally using the dates of travel to determine the period in which the cost will be reported.
Training	\$'s	
Materials	\$'s	Commercial, off-the-shelf items that are purchased for contract work are to be reported to NASA when accepted by the contractor. Material will not be reported as an element of cost under a subdivision of work until it is used on, consumed by, or applied to that subdivision of work.
Equipment	\$'s	Costs for manufactured equipment, <i>i.e.</i> , equipment produced to specific requirements that make it useless to anyone else without rework shall be reported as the equipment is manufactured. The straight-line method for estimating accrued costs or the use of supplemental information obtained from the vendor are acceptable to calculate the incurred cost.
Facilities	\$'s	Leases.
Overhead	\$'s	Overhead is an accumulation of costs into various "pools", normally subdivided further by functional or departmental associations, such as engineering overhead, manufacturing overhead, and materials handling overhead. These costs are normally distributed on the basis of direct labor dollars (or hours) or material dollars.
G&A	\$'s	G&A is an accumulation of indirect costs applicable to the direction and control of the contractors' activities as a whole. This category would not include costs classified as overhead. Commonly included under G&A are costs for officers' salaries, general and corporate offices, legal and auditing staffs, office

		supplies, insurance, and taxes. Total cost incurred, exclusive of G&A expenses, is usually used as the basis of distribution to the various cost objectives.
Subtotal Dollars	\$'s	
Fees	\$'s	Award fee is an amount that a contractor may earn in whole or in part based upon evaluations of performance during the contract period. The amount of award fee is negotiated and included in the contract. There are six award fee categories which may be used for NF533 reporting: Base Fee, Fee Earned, Interim Fee, Provisional Fee, Potential Additional Fee, and Total Fee. Award fee should be reported in the appropriate categories under the general heading "Award Fee" following the "Total Cost" line.
Total Dollars	\$'s	

**GENERAL GUIDANCE:**

The NASA Form 533 (NF533) reports provide data necessary for the following:

1. Projecting costs and hours to ensure that dollar and labor resources realistically support Project and Program schedules.
2. Evaluating Contractor's actual cost and fee data in relation to negotiated contract value, estimated costs, and budget forecast data.
3. Planning, monitoring, and controlling Project and Program resources.
4. Accruing cost in NASA's accounting system, providing program and functional management information, and resulting in liabilities reflected on the financial statements.

Cost is a financial measurement of resources used in accomplishing a specified purpose, such as performing a service, carrying out an activity, acquiring an asset, or completing a unit of work or Project. NASA Procedural Requirements (NPR) 9501.2D, NASA Contractor Financial Management Reporting, identifies the cost reporting requirements for a contract.

NASA is required by law to maintain accrual accounting, which requires cost to be reported in the period in which benefits are received, without regard to time of payment. Examples of accrual accounting for common cost elements reported on the NF533 follow:

Cost Element	Definitions
Labor	Reported to NASA as hours are incurred.
Equipment & Materials (commercial off the shelf)	Generally reported to NASA when received and accepted by the Contractor.
Manufactured Equipment	Defined as any equipment that is produced to specific requirements that make it useless to anyone else without rework. Cost should be reported to NASA as the equipment is being manufactured. The straight-line method for estimating accrued costs or the use of supplemental information obtained from the vendor are acceptable methods used to calculate the

	cost accrual amount.
Leases	Reported to NASA using a proration over the life of the lease.
Travel	Reported to NASA as costs are incurred.
Subcontracts	Actual and estimated costs reported by Prime Contractors shall include subcontractor's incurred costs for the same accounting period. Where subcontract costs are material, they should be separately identified on NF533 reports. The Prime Contractor shall include in the total cost of each subdivision of work the accrued cost (including fee, if any) of related subcontractor effort. Subcontractors should, therefore, be required to report cost to the Prime Contractor, using the accrual method of accounting. If the G&A and fee reported by a subcontractor are at the total subcontractor level, these costs must be allocated to specific subdivisions of work. Data submitted by the subcontractor should be structured similar to the Prime Contractor's NF533 to enable the Prime Contractor to properly report to NASA. For Firm Fixed Price subcontracts with a contract value greater than \$500,000, the Prime Contractor is required to document the methodology used to generate the subcontractor costs reported and provide this information to the Contracting Officer and Center Deputy Chief Financial Officer (Finance).
Unfilled Orders	Reported as the difference between the cumulative cost incurred to date and amounts obligated to suppliers and subcontractors.
Fee	Should be accrued as earned using a consistent and auditable method to determine the amount. For example: an acceptable method would be to use historical data to determine the amount to accrue each month. Fee should be reported on the NF533 following the "Total Cost" line. Award fee must be reported by the following categories: Base Fee, Fee Earned, Interim Fee, Provisional Fee, Potential Additional Fee, and Total Fee. If any of the above fee categories do not pertain, they should not be included in the NF533.
Prompt Payment Discounts	Cumulative cost reported to NASA should be full incurred cost. The prompt payment discount amount taken should be reported as a separate line item on the NF533 below the cumulative cost amounts for the contract.

The NF533 reports are the official cost documents used at NASA for cost type, price redetermination, and fixed price incentive contracts. The data contained in the reports must be auditable using Generally Accepted Accounting Principles (GAAP). Supplemental cost reports submitted in addition to the NF533 must be reconcilable to the NF533.

The due dates for the NF533M and NF533Q reports are outlined in Chapter 3 of NPR 9501.2D. The following is a summary of the NF533 due date requirements.

NF533 Report	Due Date
NF533M	Due not later than 10 working days following the close of the Contractor's monthly accounting period or no later than the 15 <sup>th</sup> calendar day of each calendar month. Proposed monthly delivery dates for NF533Ms shall be coordinated with the NASA Program Analyst and shall be delivered with sufficient time for NASA review and input into the

	NASA accounting system to support NASA financial reporting requirements.
NF533Q	<del>Due not later than the 15<sup>th</sup> day of the month preceding the quarter being reported.</del>

The due dates reflect the date the NF533 reports are received by personnel on the distribution list, not the date the reports are generated or mailed by the Contractor. It is critical that the NF533 reports are submitted in a timely manner to ensure adequate time for NASA to analyze and record the cost into the NASA accounting system.

Uncompensated overtime hours worked should be reported on NF533 reports as a separate line item or in the footnotes.

An initial NF533 report is required in the NF533Q format to be used as a baseline for the life of the contract. The initial (baseline) NF533Q report shall be submitted by the Contractor within 30 days after authorization to proceed has been granted. The initial report shall reflect the original contract value detailed by negotiated reporting categories and shall be the original contract baseline plan. In addition to the initial (baseline) report, monthly NF533 reporting shall begin no later than 30 days after the incurrence of cost.

Column 7b (planned cost incurred/hours worked for the month) and 7d (cumulative planned cost incurred/hours worked) of the NF533M represent the negotiated baseline plan for the contract. There may not be a relationship between the estimates provided in columns 8 of the NF533M to columns 7b and 7d. Columns 7b and 7d represent the legally binding contract negotiated baseline plan plus all authorized changes.

Short and long-term cost estimates, which include all data entered in columns 8 and 9a on the ND533M and NF533Q reports, shall be based on the most current and reliable information available.

Prior period cost adjustments should be reported in column 7a and 7c of NF533M and column 7a of the NF533Q with a footnote discussing the reasons for and amounts of the adjustments.

Monthly NF533 reporting is no longer required once the contract is physically complete, provided the final cost report includes actual cost only (no estimates or forecasts). The Contractor must continue to submit monthly NF533 reports as long as estimates for the following period are included. If the final cost of a contract changes after the submission of the "final" Contractor cost report, the Contractor must submit a revised NF533 report in the month the cost change is recognized.

#### Electronic NF533 Requirement

In addition to submitting the NF533M or NF533Q in hardcopy format, the Contractor, upon request, shall submit the NF533 electronically by the same due date as the hardcopy. The data shall be submitted via email using the Government prescribed flat file format (see attached Agency Defined File Format for specific layout details) and shall include the following header



information from the hardcopy.

Data Element	Description
Contract Number	NASA-assigned contract number
Modification Number	Latest definitive Modification Number
Accrual Date	Date the data was generated for
Report Period End Date	Period ending date of the NF533
Operating Days	Number of operating days for the current NF533
Date Received/Submitted	Date the report is submitted
CCR Format	Monthly (NF533M) or Quarterly (NF533Q)
Cost Unit of Measure	Unit of measure used to report cost on the NF533 report
HR/WYE Unit of Measure	Unit of measure used to report Hours/Work Year Equivalents (WYEs) on the NF533 Report
Authorized Contractor Representative	Name of Contractor Approving Officer
Authorized Contractor Representative Date Signed	Date the NF533 is approved and signed by the authorized Contractor Representative
Monthly Grand Total Cost Incurred (7a)	Grand Total Actual monthly cost for the prior month (Column 7a on the NF533)
Monthly Grand Total HR/WYE (7a)	Grand Total Actual monthly hours/WYEs for the prior month (Column 7a on the NF533)
Monthly Grand Total Cost Planned (7b)	Prior month planned cost (column 7b on the NF533)
Grand Total Cost Incurred ITD (7c)	Grand total contract cost from Inception to Date (ITD) (Column 7c on the NF533)
Grand Total Estimated Cost (8a)	Grand total current month cost estimate (Column 8a on the NF533)
Grand Total Planned Cost (7d)	Grand total planned contract cost (column 7d on the NF533)
Grand Total Estimated HR/WYE (8a)	Grand total current month estimate (Column 8a on the NF533)
Grand Total Estimated HR/WYE (8a)	Grand total current month HR/WYE estimate (column 8a on the NF533)
Grand Total Next Month Estimated Cost (8b)	Grand total next month cost estimate (column 8b on the NF533)
Grand Total Balance of Contract (8c)	Contract Balance for the remaining estimate to complete (column 8c on the NF533)
Grand Total Contractor Estimate (9a)	Contractor estimate to complete entire scope of contract (column 9a on the NF533)
Grand Total Contract Value (9b)	Contractor distribution of contract value by the reporting categories (column 9b on the NF533)
Grand Total Unfilled Orders Outstanding (10)	Unfilled order outstanding at the end of the reporting period (column 10 on the NF533)

The flat file will also contain detailed information for each Reporting Category (RC). A Reporting Category correlates to a task order, delivery order, or Work Breakdown Structure

(WBS) and is the level at which cost is reported. Each RC can have Sub-Reporting Category line items (detailed cost elements) that add up to an RC. The Contractor is required to coordinate with the NASA Resource Analyst assigned to the contract in order to establish and maintain the Reporting Categories the Contractor shall use to comply with this data requirement. The chart below describes the data elements to be included in this section of the flat file (see attached Agency Defined File Format for specific layout details).

Data Element	Description
Reporting Category (RC)	Task, Delivery Order, WBS
Cost Incurred for the Month (7a)	Prior month actual cost incurred for each RC (Column 7a on the NF533)
HR/WYE Incurred for the Month (7a)	Prior month actual HR/WYE incurred for each RC (Column 7a on the NF533)
Contract prior month planned cost (7b)	Planned cost for prior month for each RC (column 8b on NF533)
Contract ITD Cost (7c)	Contract ITD cost for each RC (Column 7c on the NF533)
Contract Planned ITD Cost (7d)	Contract planned ITD cost for each RC (column 7d on NF533)
Current Month Estimated Cost (8a)	Cost estimate for the current month for each RC (Column 8a on the NF533)
Current Month Estimated HR/WYE (8a)	HR/WYE estimate for the current month for each RC (Column 8a on the NF533)
Next month estimated cost (8b)	Estimated cost for next month for each RC (column 8b on NF533)
Balance of Contract (8c)	Balance of contract for the remaining estimate to complete for each RC (column 8c on NF533)
Contractor Estimate (9a)	Contractor estimate for the total estimate to complete entire scope of contract for each RC (column 9a on NF533)
Contract Value (9b)	Contract value based upon contract modifications for each RC (column 9b of NF533)
Unfilled Orders Outstanding (10)	Unfilled orders outstanding at the end of the reporting period for each RC (column 10 on NF533)
Reporting Category Level	Used by NASA's accounting system to determine the RC level
Reporting Category Identifier	Identifies if the RC is an actual Reporting Category or a Sub-Reporting Category

The flat file shall be saved as a text file with no extension (do not include .txt after the file name) and named in strict accordance with the specific formate described in the attached Agency Defined File Format document.

File names must be provided in a specific format. Each file name will begin with the SAP 2 Character center abbreviation listed below. The contract number and date will be included in the file name as well. Below is a sample file name.

MACFPS001 NAS00-0001 yyyy mm dd

SAP 2 Charter Center Abbreviations	
Headquarters	HQ
Marshall	MA
Ames	AM
Glenn	GL
Langley	LA
Dryden	DR
Goddard	GO
Stennis	ST
Johnson	JO
Kennedy	KE

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 2	
2. AMENDMENT/MODIFICATION NO. 24		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$385,948.00.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

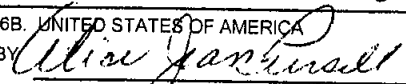
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$385,948.00.

See page 2 for changes.

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/8/07

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$57,150,543.47**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 29, 2007**.

(b) An additional amount of **\$4,839,666.15** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 23</b>	<b>Mod 24</b>	<b>Total</b>
Estimated Cost	\$56,792,687.19	\$357,856.28	\$57,150,543.47
Max. Award Fee	\$4,811,574.43	\$28,091.72	\$4,839,666.15
Total	\$61,604,261.62	\$385,948.00	\$61,990,209.62

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200202616	(Y)	\$385,948.00

**TOTAL** **\$385,948.00**

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (if other than item 6)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Decrease \$112,933.31

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

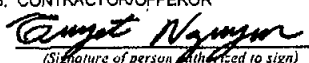

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate funding in the amount of \$112,933.31.

See page 2 for changes.

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) Tuyet Nguyen, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5-30-07	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5-31-07

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$56,792,687.19**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 29, 2007**.

(b) An additional amount of **\$4,811,574.43** is obligated under this contract for payment of fee."

JSC Funding	Mod 22	Mod 23	Total
Estimated Cost	\$56,897,400.50	-\$104,713.31	\$56,792,687.19
Max. Award Fee	\$4,819,794.43	-\$8,220.00	\$4,811,574.43
Total	\$61,717,194.93	-\$112,933.31	\$61,604,261.62

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200156699		(\$16,057.48)
4200176820		(\$7,177.83)
4200156699		(\$11,806.39)
4200160331		(\$70,000.00)
4200176820		(\$7,891.61)
TOTAL		-\$112,933.31

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>22</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$4,382,908.79.**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

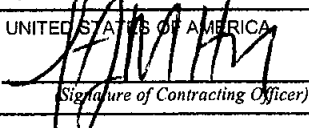
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$4,382,908.79.

See page 2 for changes.

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) <b>Stacy M. Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>5/14/07</b>



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$56,897,400.50**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 29, 2007**.

(b) An additional amount of **\$4,819,794.43** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 20</b>	<b>Mod 22</b>	<b>Total</b>
Estimated Cost	\$52,833,507.33	\$4,063,893.18	\$56,897,400.50
Max. Award Fee	\$4,500,778.81	\$319,015.61	\$4,819,794.43
Total	\$57,305,026.14	\$4,382,908.79	\$61,717,194.93

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200200647	(Y)	\$4,382,908.79
TOTAL		\$4,382,908.79

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 28	
2. AMENDMENT/MODIFICATION NO. 21		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. None	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (if other than item 6)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE		FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006	

## 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)

None

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (X)

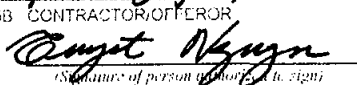

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 update section J.6, wage determination, per DRD 21.

See pages 2 thru 28 for changes.

15A. NAME AND TITLE OF SIGNER (Type or print) Tuyet Nguyen, Contracts Administrator				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5-4-07		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 5-8-07	

## **J.6 WAGE DETERMINATION**

Standard Form 98E

Notice of Intention to Make a Service Contract and Response to Notice

Standard Form 98E

Notice of Intention to Make a Service Contract and Response to Notice (Attachment A)

Register of Wage Determinations Under the Service Contract Act

Wage Determination No.: 2005-2516

Revision No.: 3

Date of Revision: 12/6/2006

State: Texas

Register of Wage Determinations Under the Service Contract Act

Wage Determination No.: 2005-2512

Revision No.: 2

Date of Revision: 09/21/2006

State: New Mexico

<b>STANDARD FORM 98</b>  January 1996  <b>U.S. DEPARTMENT OF LABOR</b> EMPLOYMENT STANDARDS ADMINISTRATION		<b>NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE</b>  <i>(See Instructions on Reverse)</i>		<b>1. NOTICE NO.</b>  NASA  52273	
<b>MAIL TO:</b>  <b>Administrator Wage and Hour Division U.S. Department of Labor Washington, DC 20210</b>			<b>2. Estimated solicitation date (use numerals)</b>		
			Month	Day	Year
			<b>3. Estimated date bids or proposals to be opened or negotiations begun (use numerals)</b>		
			Month	Day	Year
			<b>4. Date contract performance to begin (use numerals)</b>		
			Month	Day	Year
			05	01	07
<b>5. PLACE(S) OF PERFORMANCE</b>  Harris County, TX Dona Ana County, NM		<b>6. SERVICES TO BE PERFORMED (describe)</b>  IV : Safety and Mission Assurance Support Services Contract Period: 05/01/07 to 04/31/08			
<b>7. INFORMATION ABOUT PERFORMANCE</b>					
A. <input checked="" type="checkbox"/> Services now performed by a contractor      B. <input type="checkbox"/> Services now performed by Federal employees      C. <input type="checkbox"/> Services not presently being performed					
<b>8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE</b>					
<b>a. Name and address of incumbent contractor</b>  Science Applications International Corp 2200 Space Park Dr., Suite 200 Houston, TX 77058			<b>b. Number(s) of any wage determination(s) in incumbent's contract</b>  WD 94-2516, and WD 94-2512		
<b>c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). <i>Important:</i> Attach copies of current applicable collective bargaining agreements</b>  None			<b>RESPONSE TO NOTICE</b> <i>(by Department of Labor)</i>  A. <input checked="" type="checkbox"/> The attached wage determination(s) listed below apply to procurement. WD 2005-2516, Rev 3 WD 2005-2512, Rev 2  B. <input type="checkbox"/> As of this date, no wage determination applicable to the specified locality and classes of employees is in effect.  C. <input type="checkbox"/> From information supplied, the Service Contract Act does not apply (see attached explanation).  D. <input type="checkbox"/> Notice returned for additional information (see attached explanation)		
<b>9. OFFICIAL SUBMITTING NOTICE</b>					
<b>SIGNED:</b> Original signed by		<b>DATE</b> 04/10/07			
<b>TYPE OR PRINT NAME</b> Connie R. Pritchard Contract Labor Relations Officer		<b>TELEPHONE NO.</b> 281-483-4121			
<b>10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC.</b>  <div style="text-align: center;"><b>NASA Johnson Space Center Connie R. Pritchard, Mail Code BA2 2101 NASA Parkway Houston, TX 77058</b></div>					
<div style="text-align: right;"><b>Signed:</b> _____ <i>(U.S. Department of Labor)</i>  _____ <i>(Date)</i></div>					

STANDARD FORM 98a February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)		11. Notice No.  NASA 52273
12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT  Harris County, TX; 2005-2516, Occupations included in "SCA Directory of Occupations"	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED	
Computer Operator, I	2	GS-4 \$13.90	
Computer Operator, III	4	GS-6 \$17.33	
Engineering Technician, I	6	GS-3 \$12.38	
Engineering Technician, II	11	GS-4 \$13.90	
Engineering Technician, III	15	GS-5 \$15.55	
Fire Alarm System Mechanic	1	WG-10 \$22.79	
Travel Clerk, I	1	GS-5 \$15.55	
Personnel Assistant, III	2	GS-6 \$17.33	
Word Processor, II	1	GS-4 \$13.90	
Accounting Clerk, II	1	GS-4 \$13.90	
General Clerk, I	12	GS-2 \$11.35	
General Clerk, II	27	GS-3 \$12.38	
General Clerk, III	4	GS-4 \$13.90	
Library Technician	8	GS-5 \$15.55	
Secretary, II	1	GS-5 \$15.55	
Secretary, III	1	GS-6 \$17.33	
Messenger Courier	2	GS-1 \$10.09	
Laboratory Technician	1	GS-6 \$17.33	
Nonexempt: Dona Ana County, NM, WSTF: WD 2005-2512			
Engineering Technician, I	1	GS-3 \$11.01	
Engineering Technician, II	3	GS-4 \$12.36	
Computer Operator, I	1	GS-4 \$12.36	

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT

STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

By direction of the Secretary of Labor

William W. Gross  
Director

Division of  
Wage Determinations

Wage Determination No.: 2005-2516  
Revision No.: 3  
Date of Last Revision: 12/06/2006

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State: Texas

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

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**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

**OCCUPATION CODE - TITLE**

**MINIMUM WAGE RATE**

**01000 - Administrative Support and Clerical Occupations**

01011 - Accounting Clerk I	12.52
01012 - Accounting Clerk II	14.06
01013 - Accounting Clerk III	15.73
01020 - Administrative Assistant	22.76
01040 - Court Reporter	18.01
01051 - Data Entry Operator I	11.36
01052 - Data Entry Operator II	14.32
01060 - Dispatcher, Motor Vehicle	15.40
01070 - Document Preparation Clerk	12.98
01090 - Duplicating Machine Operator	12.98
01111 - General Clerk I	10.80
01112 - General Clerk II	12.97
01113 - General Clerk III	14.88
01120 - Housing Referral Assistant	20.55
01141 - Messenger Courier	10.86
01191 - Order Clerk I	13.36
01192 - Order Clerk II	15.24
01261 - Personnel Assistant (Employment) I	13.79
01262 - Personnel Assistant (Employment) II	16.50
01263 - Personnel Assistant (Employment) III	17.63
01270 - Production Control Clerk	18.50
01280 - Receptionist	10.93
01290 - Rental Clerk	14.34
01300 - Scheduler, Maintenance	15.92

01311 - Secretary I	15.92
01312 - Secretary II	17.73
01313 - Secretary III	20.55
01320 - Service Order Dispatcher	14.63
01410 - Supply Technician	22.76
01420 - Survey Worker	15.53
01531 - Travel Clerk I	12.30
01532 - Travel Clerk II	13.36
01533 - Travel Clerk III	14.18
01611 - Word Processor I	11.45
01612 - Word Processor II	14.09
01613 - Word Processor III	16.27
<b>05000 - Automotive Service Occupations</b>	
05005 - Automobile Body Repairer, Fiberglass	24.80
05010 - Automotive Electrician	22.66
05040 - Automotive Glass Installer	21.68
05070 - Automotive Worker	20.91
05110 - Mobile Equipment Servicer	19.27
05130 - Motor Equipment Metal Mechanic	24.53
05160 - Motor Equipment Metal Worker	20.91
05190 - Motor Vehicle Mechanic	24.53
05220 - Motor Vehicle Mechanic Helper	18.48
05250 - Motor Vehicle Upholstery Worker	19.84
05280 - Motor Vehicle Wrecker	20.91
05310 - Painter, Automotive	22.66
05340 - Radiator Repair Specialist	22.88
05370 - Tire Repairer	14.40
05400 - Transmission Repair Specialist	25.17
<b>07000 - Food Preparation and Service Occupations</b>	
07010 - Baker	10.04
07041 - Cook I	9.17
07042 - Cook II	9.89
07070 - Dishwasher	8.11
07130 - Food Service Worker	8.41
07210 - Meat Cutter	12.36
07260 - Waiter/Waitress	7.97
<b>09000 - Furniture Maintenance and Repair Occupations</b>	
09010 - Electrostatic Spray Painter	16.65
09040 - Furniture Handler	11.74
09080 - Furniture Refinisher	16.09
09090 - Furniture Refinisher Helper	13.74
09110 - Furniture Repairer, Minor	15.29
09130 - Upholsterer	16.65
<b>11000 - General Services and Support Occupations</b>	
11030 - Cleaner, Vehicles	9.12

11060 - Elevator Operator	7.71
11090 - Gardener	13.35
11122 - Housekeeping Aide	7.71
11150 - Janitor	8.17

11210 - Laborer, Grounds Maintenance	10.63
11240 - Maid or Houseman	7.27
11260 - Pruner	8.17
11270 - Tractor Operator	12.47
11330 - Trail Maintenance Worker	10.63
11360 - Window Cleaner	8.92

**12000 - Health Occupations**

12010 - Ambulance Driver	12.93
12011 - Breath Alcohol Technician	14.22
12012 - Certified Occupational Therapist Assistant	19.58
12015 - Certified Physical Therapist Assistant	20.24
12020 - Dental Assistant	14.22
12025 - Dental Hygienist	31.09
12030 - EKG Technician	23.12
12035 - Electroneurodiagnostic Technologist	23.12
12040 - Emergency Medical Technician	14.22
12071 - Licensed Practical Nurse I	15.57
12072 - Licensed Practical Nurse II	17.47
12073 - Licensed Practical Nurse III	18.81
12100 - Medical Assistant	12.40
12130 - Medical Laboratory Technician	13.94
12160 - Medical Record Clerk	13.21
12190 - Medical Record Technician	16.02
12195 - Medical Transcriptionist	14.44
12210 - Nuclear Medicine Technologist	28.64
12221 - Nursing Assistant I	7.08
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.62
12224 - Nursing Assistant IV	12.40
12235 - Optical Dispenser	15.26
12236 - Optical Technician	13.64
12250 - Pharmacy Technician	14.41
12280 - Phlebotomist	13.30
12305 - Radiologic Technologist	22.89
12311 - Registered Nurse I	24.51
12312 - Registered Nurse II	30.20
12313 - Registered Nurse II, Specialist	32.08
12314 - Registered Nurse III	37.96
12315 - Registered Nurse III, Anesthetist	39.12
12316 - Registered Nurse IV	43.48
12317 - Scheduler (Drug and Alcohol Testing)	18.90

**13000 - Information and Arts Occupations**



13011 - Exhibits Specialist I	19.30
13012 - Exhibits Specialist II	24.74
13013 - Exhibits Specialist III	28.94
13041 - Illustrator I	17.60
13042 - Illustrator II	22.56
13043 - Illustrator III	26.40
13047 - Librarian	23.29
13050 - Library Aide/Clerk	9.87
13054 - Library Information Technology Systems Administrator	20.94
13058 - Library Technician	13.25
13061 - Media Specialist I	14.80
13062 - Media Specialist II	16.56
13063 - Media Specialist III	18.46
13071 - Photographer I	13.93
13072 - Photographer II	17.60
13073 - Photographer III	22.56
13074 - Photographer IV	26.40
13075 - Photographer V	30.06
13110 - Video Teleconference Technician	13.83
<b>14000 - Information Technology Occupations</b>	
14041 - Computer Operator I	14.80
14042 - Computer Operator II	16.62
14043 - Computer Operator III	18.46
14044 - Computer Operator IV	22.60
14045 - Computer Operator V	23.90
14071 - Computer Programmer I (1)	21.12
14072 - Computer Programmer II (1)	26.16
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	14.80
14160 - Personal Computer Support Technician	22.60
<b>15000 - Instructional Occupations</b>	
15010 - Aircrew Training Devices Instructor (Non-Rated)	27.12
15020 - Aircrew Training Devices Instructor (Rated)	32.81
15030 - Air Crew Training Devices Instructor (Pilot)	35.70
15050 - Computer Based Training Specialist / Instructor	25.70
15060 - Educational Technologist	28.73
15070 - Flight Instructor (Pilot)	35.70
15080 - Graphic Artist	23.11
15090 - Technical Instructor	20.19
15095 - Technical Instructor/Course Developer	24.70
15110 - Test Proctor	17.73
15120 - Tutor	17.73

**16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations**

16010 - Assembler	8.49
16030 - Counter Attendant	8.49
16040 - Dry Cleaner	9.00
16070 - Finisher, Flatwork, Machine	8.49
16090 - Presser, Hand	8.49
16110 - Presser, Machine, Drycleaning	8.49
16130 - Presser, Machine, Shirts	8.49
16160 - Presser, Machine, Wearing Apparel, Laundry	8.49
16190 - Sewing Machine Operator	11.55
16220 - Tailor	12.42
16250 - Washer, Machine	9.32

**19000 - Machine Tool Operation and Repair Occupations**

19010 - Machine-Tool Operator (Tool Room)	16.65
19040 - Tool and Die Maker	19.20

**21000 - Materials Handling And Packing Occupations**

21020 - Forklift Operator	12.84
21030 - Material Coordinator	18.50
21040 - Material Expediter	18.50
21050 - Material Handling Laborer	12.26
21071 - Order Filler	10.55
21080 - Production Line Worker (Food Processing)	12.84
21110 - Shipping Packer	12.49
21130 - Shipping/Receiving Clerk	12.49
21140 - Store Worker I	9.57
21150 - Stock Clerk	13.57
21210 - Tools and Parts Attendant	13.58
21410 - Warehouse Specialist	12.84

**23000 - Mechanics and Maintenance and Repair Occupations**

23010 - Aerospace Structural Welder	26.66
23021 - Aircraft Mechanic I	25.39
23022 - Aircraft Mechanic II	26.66
23023 - Aircraft Mechanic III	27.99
23040 - Aircraft Mechanic Helper	19.88
23050 - Aircraft, Painter	20.15
23060 - Aircraft Servicer	22.11
23080 - Aircraft Worker	23.30
23110 - Appliance Mechanic	16.65
23120 - Bicycle Repairer	13.91
23125 - Cable Splicer	22.30
23130 - Carpenter, Maintenance	18.58
23140 - Carpet Layer	15.92
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	17.50

23182 - Electronics Technician Maintenance II	21.33
23183 - Electronics Technician Maintenance III	24.17
23260 - Fabric Worker	15.00
23290 - Fire Alarm System Mechanic	17.43
23310 - Fire Extinguisher Repairer	14.40
23311 - Fuel Distribution System Mechanic	19.17
23312 - Fuel Distribution System Operator	16.33
23370 - General Maintenance Worker	15.46
23380 - Ground Support Equipment Mechanic	25.39
23381 - Ground Support Equipment Servicer	22.11
23382 - Ground Support Equipment Worker	23.30
23391 - Gunsmith I	13.67
23392 - Gunsmith II	15.79
23393 - Gunsmith III	17.67
23410 - Heating, Ventilation and Air-Conditioning Mechanic	20.06
23411 - Heating, Ventilation and Air Conditioning Mechanic (Research Facility)	20.93
23430 - Heavy Equipment Mechanic	17.43
23440 - Heavy Equipment Operator	17.43
23460 - Instrument Mechanic	17.67
23465 - Laboratory/Shelter Mechanic	16.81
23470 - Laborer	10.62
23510 - Locksmith	16.65
23530 - Machinery Maintenance Mechanic	20.08
23550 - Machinist, Maintenance	20.16
23580 - Maintenance Trades Helper	13.58
23591 - Metrology Technician I	17.67
23592 - Metrology Technician II	18.44
23593 - Metrology Technician III	19.22
23640 - Millwright	20.25
23710 - Office Appliance Repairer	16.65
23760 - Painter, Maintenance	16.65
23790 - Pipefitter, Maintenance	19.33
23810 - Plumber, Maintenance	18.87
23820 - Pneudraulic Systems Mechanic	17.67
23850 - Rigger	17.67
23870 - Scale Mechanic	15.92
23890 - Sheet-Metal Worker, Maintenance	17.43
23910 - Small Engine Mechanic	15.92
23931 - Telecommunications Mechanic I	21.33
23932 - Telecommunications Mechanic II	22.28
23950 - Telephone Lineman	21.09
23960 - Welder, Combination, Maintenance	17.43
23965 - Well Driller	17.67
23970 - Woodcraft Worker	17.67
23980 - Woodworker	11.30

#### **24000 - Personal Needs Occupations**

24570 - Child Care Attendant	9.68
24580 - Child Care Center Clerk	12.06
24610 - Chore Aide	6.36
24620 - Family Readiness and Support Services Coordinator	11.05
24630 - Homemaker	15.41
<b>25000 - Plant and System Operations Occupations</b>	
25010 - Boiler Tender	21.14
25040 - Sewage Plant Operator	17.00
25070 - Stationary Engineer	21.14
25190 - Ventilation Equipment Tender	14.33
25210 - Water Treatment Plant Operator	16.65
<b>27000 - Protective Service Occupations</b>	
27004 - Alarm Monitor	14.82
27007 - Baggage Inspector	10.14
27008 - Corrections Officer	18.04
27010 - Court Security Officer	18.04
27030 - Detection Dog Handler	17.90
27040 - Detention Officer	18.04
27070 - Firefighter	17.90
27101 - Guard I	10.14
27102 - Guard II	17.90
27131 - Police Officer I	23.33
27132 - Police Officer II	25.99
<b>28000 - Recreation Occupations</b>	
28041 - Carnival Equipment Operator	10.69
28042 - Carnival Equipment Repairer	11.24
28043 - Carnival Equipment Worker	8.25
28210 - Gate Attendant/Gate Tender	13.64
28310 - Lifeguard	12.15
28350 - Park Attendant (Aide)	15.26
28510 - Recreation Aide/Health Facility Attendant	11.13
28515 - Recreation Specialist	16.21
28630 - Sports Official	12.15
28690 - Swimming Pool Operator	14.41
<b>29000 - Stevedoring/Longshoremen Occupational Services</b>	
29010 - Blocker and Bracer	16.16
29020 - Hatch Tender	16.16
29030 - Line Handler	16.16
29041 - Stevedore I	15.12
29042 - Stevedore II	17.29
<b>30000 - Technical Occupations</b>	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	36.37
30011 - Air Traffic Control Specialist, Station (HFO) (2)	25.08
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	27.62

30021 - Archeological Technician I	19.34
30022 - Archeological Technician II	23.15
30023 - Archeological Technician III	28.63
30030 - Cartographic Technician	28.67
30040 - Civil Engineering Technician	27.30
30061 - Drafter/CAD Operator I	19.18
30062 - Drafter/CAD Operator II	23.15
30063 - Drafter/CAD Operator III	25.80
30064 - Drafter/CAD Operator IV	29.47
30081 - Engineering Technician I	16.59
30082 - Engineering Technician II	20.41
30083 - Engineering Technician III	22.83
30084 - Engineering Technician IV	28.28
30085 - Engineering Technician V	36.15
30086 - Engineering Technician VI	41.85
30090 - Environmental Technician	27.24
30210 - Laboratory Technician	21.72
30240 - Mathematical Technician	28.67
30361 - Paralegal/Legal Assistant I	17.80
30362 - Paralegal/Legal Assistant II	21.38
30363 - Paralegal/Legal Assistant III	26.62
30364 - Paralegal/Legal Assistant IV	29.59
30390 - Photo-Optics Technician	28.67
30461 - Technical Writer I	18.90
30462 - Technical Writer II	23.12
30463 - Technical Writer III	26.42
30491 - Unexploded Ordnance (UXO) Technician I	23.12
30492 - Unexploded Ordnance (UXO) Technician II	27.97
30493 - Unexploded Ordnance (UXO) Technician III	34.42
30494 - Unexploded (UXO) Safety Escort	23.12
30495 - Unexploded (UXO) Sweep Personnel	23.12
30620 - Weather Observer, Combined Upper Air or Surface Programs	19.79
(3)	23.99
30621 - Weather Observer, Senior (3)	
<b>31000 - Transportation/Mobile Equipment Operation Occupations</b>	
31020 - Bus Aide	10.16
31030 - Bus Driver	15.48
31043 - Driver Courier	11.91
31260 - Parking and Lot Attendant	8.34
31290 - Shuttle Bus Driver	12.98
31310 - Taxi Driver	9.54
31361 - Truckdriver, Light	12.98
31362 - Truckdriver, Medium	15.34
31363 - Truckdriver, Heavy	16.39
31364 - Truckdriver, Tractor-Trailer	16.39
<b>99000 - Miscellaneous Occupations</b>	
99030 - Cashier	9.10

99050 - Desk Clerk	10.65
99095 - Embalmer	21.55
99251 - Laboratory Animal Caretaker I	9.03
99252 - Laboratory Animal Caretaker II	10.11
99310 - Mortician	24.04
99410 - Pest Controller	13.78
99510 - Photofinishing Worker	10.43
99710 - Recycling Laborer	11.24
99711 - Recycling Specialist	13.71
99730 - Refuse Collector	10.03
99810 - Sales Clerk	11.41
99820 - School Crossing Guard	8.29
99830 - Survey Party Chief	20.96
99831 - Surveying Aide	14.35
99832 - Surveying Technician	18.13
99840 - Vending Machine Attendant	10.91
99841 - Vending Machine Repairer	13.10
99842 - Vending Machine Repairer Helper	11.19

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**ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:**

**HEALTH & WELFARE:** Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

**THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):**

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M.

at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed

and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

#### REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

##### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).



4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR  
 THE SERVICE CONTRACT ACT EMPLOYMENT  
 STANDARDS ADMINISTRATION  
 WAGE AND HOUR DIVISION  
 WASHINGTON D.C. 20210

By direction of the Secretary of Labor

William W. Gross Division of  
 Director Wage Determinations

Wage Determination No.: 2005-2512

Revision No.: 2

Date of Revision: 09/21/2006

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States: New Mexico, Texas

Area: New Mexico Counties of Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lincoln, Luna,  
 Otero, Sierra  
 Texas Counties of Culberson, El Paso, Hudspeth

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**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

<b>OCCUPATION CODE - TITLE</b>	<b>MINIMUM WAGE RATE</b>
<b>01000 - Administrative Support and Clerical Occupations</b>	
01011 - Accounting Clerk I	10.54
01012 - Accounting Clerk II	13.49
01013 - Accounting Clerk III	15.70
01020 - Administrative Assistant	17.23
01040 - Court Reporter	12.97
01051 - Data Entry Operator I	8.52
01052 - Data Entry Operator II	10.07
01060 - Dispatcher, Motor Vehicle	13.09
01070 - Document Preparation Clerk	10.69
01090 - Duplicating Machine Operator	10.69
01111 - General Clerk I	8.98
01112 - General Clerk II	10.10
01113 - General Clerk III	11.20
01120 - Housing Referral Assistant	14.58
01141 - Messenger Courier	7.85
01191 - Order Clerk I	9.78
01192 - Order Clerk II	11.20
01261 - Personnel Assistant (Employment) I	11.64
01262 - Personnel Assistant (Employment) II	13.33
01263 - Personnel Assistant (Employment) III	14.51
01270 - Production Control Clerk	13.50
01280 - Receptionist	8.71
01290 - Rental Clerk	8.85
01300 - Scheduler, Maintenance	10.15
01311 - Secretary I	10.15

01312 - Secretary II	12.97
01313 - Secretary III	14.58
01320 - Service Order Dispatcher	9.71
01410 - Supply Technician	17.23
01420 - Survey Worker	12.88
01531 - Travel Clerk I	10.63
01532 - Travel Clerk II	11.36
01533 - Travel Clerk III	12.10
01611 - Word Processor I	10.54
01612 - Word Processor II	11.80
01613 - Word Processor III	13.41
<b>05000 - Automotive Service Occupations</b>	
05005 - Automobile Body Repairer, Fiberglass	15.63
05010 - Automotive Electrician	14.67
05040 - Automotive Glass Installer	13.69
05070 - Automotive Worker	13.69
05110 - Mobile Equipment Servicer	11.73
05130 - Motor Equipment Metal Mechanic	15.63
05160 - Motor Equipment Metal Worker	13.69
05190 - Motor Vehicle Mechanic	16.49
05220 - Motor Vehicle Mechanic Helper	10.75
05250 - Motor Vehicle Upholstery Worker	12.70
05280 - Motor Vehicle Wrecker	13.69
05310 - Painter, Automotive	14.67
05340 - Radiator Repair Specialist	13.69
05370 - Tire Repairer	11.33
05400 - Transmission Repair Specialist	15.63
<b>07000 - Food Preparation and Service Occupations</b>	
07010 - Baker	10.41
07041 - Cook I	9.61
07042 - Cook II	11.21
07070 - Dishwasher	6.37
07130 - Food Service Worker	7.05
07210 - Meat Cutter	10.41
07260 - Waiter/Waitress	7.02
<b>09000 - Furniture Maintenance and Repair Occupations</b>	
09010 - Electrostatic Spray Painter	14.67
09040 - Furniture Handler	8.80
09080 - Furniture Refinisher	14.67
09090 - Furniture Refinisher Helper	10.75
09110 - Furniture Repairer, Minor	11.95
09130 - Upholsterer	14.67
<b>11000 - General Services and Support Occupations</b>	
11030 - Cleaner, Vehicles	6.95
11060 - Elevator Operator	7.06

11090 - Gardener	10.70
11122 - Housekeeping Aide	7.25
11150 - Janitor	7.43
11210 - Laborer, Grounds Maintenance	8.02
11240 - Maid or Houseman	6.60
11260 - Pruner	7.43
11270 - Tractor Operator	9.82
11330 - Trail Maintenance Worker	8.02
11360 - Window Cleaner	8.35

**12000 - Health Occupations**

12010 - Ambulance Driver	12.30
12011 - Breath Alcohol Technician	13.58
12012 - Certified Occupational Therapist Assistant	17.99
12015 - Certified Physical Therapist Assistant	17.99
12020 - Dental Assistant	11.92
12025 - Dental Hygienist	23.39
12030 - EKG Technician	22.24
12035 - Electroneurodiagnostic Technologist	22.24
12040 - Emergency Medical Technician	12.30
12071 - Licensed Practical Nurse I	13.42
12072 - Licensed Practical Nurse II	15.01
12073 - Licensed Practical Nurse III	16.74
12100 - Medical Assistant	10.35
12130 - Medical Laboratory Technician	12.57
12160 - Medical Record Clerk	10.75
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	11.86
12210 - Nuclear Medicine Technologist	29.85
12221 - Nursing Assistant I	7.76
12222 - Nursing Assistant II	8.73
12223 - Nursing Assistant III	9.53
12224 - Nursing Assistant IV	10.69
12235 - Optical Dispenser	9.87
12236 - Optical Technician	8.82
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.29
12305 - Radiologic Technologist	23.32
12311 - Registered Nurse I	19.74
12312 - Registered Nurse II	24.17
12313 - Registered Nurse II, Specialist	24.17
12314 - Registered Nurse III	29.24
12315 - Registered Nurse III, Anesthetist	29.24
12316 - Registered Nurse IV	35.02
12317 - Scheduler (Drug and Alcohol Testing)	16.83

**13000 - Information and Arts Occupations**

13011 - Exhibits Specialist I	19.15
13012 - Exhibits Specialist II	23.08

13013 - Exhibits Specialist III	26.14
13041 - Illustrator I	19.15
13042 - Illustrator II	23.08
13043 - Illustrator III	26.14
13047 - Librarian	22.50
13050 - Library Aide/Clerk	10.47
13054 - Library Information Technology Systems Administrator	20.32
13058 - Library Technician	13.68
13061 - Media Specialist I	10.81
13062 - Media Specialist II	13.68
13063 - Media Specialist III	15.25
13071 - Photographer I	12.83
13072 - Photographer II	16.45
13073 - Photographer III	20.57
13074 - Photographer IV	24.45
13075 - Photographer V	27.88
13110 - Video Teleconference Technician	14.66
<b>14000 - Information Technology Occupations</b>	
14041 - Computer Operator I	11.48
14042 - Computer Operator II	14.05
14043 - Computer Operator III	15.72
14044 - Computer Operator IV	17.47
14045 - Computer Operator V	19.35
14071 - Computer Programmer I (1)	17.76
14072 - Computer Programmer II (1)	23.82
14073 - Computer Programmer III (1)	27.17
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	22.82
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	11.48
14160 - Personal Computer Support Technician	22.41
<b>15000 - Instructional Occupations</b>	
15010 - Aircrew Training Devices Instructor (Non-Rated)	20.14
15020 - Aircrew Training Devices Instructor (Rated)	26.56
15030 - Air Crew Training Devices Instructor (Pilot)	29.22
15050 - Computer Based Training Specialist / Instructor	23.65
15060 - Educational Technologist	25.75
15070 - Flight Instructor (Pilot)	29.22
15080 - Graphic Artist	19.52
15090 - Technical Instructor	16.11
15095 - Technical Instructor/Course Developer	20.51
15110 - Test Proctor	13.00
15120 - Tutor	13.00
<b>16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations</b>	
16010 - Assembler	6.83

16030 - Counter Attendant	6.83
16040 - Dry Cleaner	8.32
16070 - Finisher, Flatwork, Machine	6.83
16090 - Presser, Hand	6.83
16110 - Presser, Machine, Drycleaning	6.83
16130 - Presser, Machine, Shirts	6.83
16160 - Presser, Machine, Wearing Apparel, Laundry	6.83
16190 - Sewing Machine Operator	8.80
16220 - Tailor	9.37
16250 - Washer, Machine	7.33
<b>19000 - Machine Tool Operation and Repair Occupations</b>	
19010 - Machine-Tool Operator (Tool Room)	14.67
19040 - Tool and Die Maker	18.42
<b>21000 - Materials Handling And Packing Occupations</b>	
21020 - Forklift Operator	10.39
21030 - Material Coordinator	13.50
21040 - Material Expediter	13.50
21050 - Material Handling Laborer	7.84
21071 - Order Filler	10.19
21080 - Production Line Worker (Food Processing)	10.86
21110 - Shipping Packer	10.02
21130 - Shipping/Receiving Clerk	10.02
21140 - Store Worker I	8.54
21150 - Stock Clerk	11.47
21210 - Tools and Parts Attendant	10.86
21410 - Warehouse Specialist	10.86
<b>23000 - Mechanics and Maintenance and Repair Occupations</b>	
23010 - Aerospace Structural Welder	21.60
23021 - Aircraft Mechanic I	20.58
23022 - Aircraft Mechanic II	21.60
23023 - Aircraft Mechanic III	22.68
23040 - Aircraft Mechanic Helper	14.16
23050 - Aircraft, Painter	16.14
23060 - Aircraft Servicer	16.64
23080 - Aircraft Worker	17.95
23110 - Appliance Mechanic	14.67
23120 - Bicycle Repairer	11.33
23125 - Cable Splicer	17.19
23130 - Carpenter, Maintenance	14.67
23140 - Carpet Layer	13.69
23160 - Electrician, Maintenance	17.69
23181 - Electronics Technician Maintenance I	16.12
23182 - Electronics Technician Maintenance II	19.80
23183 - Electronics Technician Maintenance III	21.07
23260 - Fabric Worker	12.70
23290 - Fire Alarm System Mechanic	15.63

23310 - Fire Extinguisher Repairer	11.73
23311 - Fuel Distribution System Mechanic	18.42
23312 - Fuel Distribution System Operator	15.20
23370 - General Maintenance Worker	13.69
23380 - Ground Support Equipment Mechanic	20.58
23381 - Ground Support Equipment Servicer	16.64
23382 - Ground Support Equipment Worker	17.95
23391 - Gunsmith I	9.32
23392 - Gunsmith II	11.96
23393 - Gunsmith III	12.81
23410 - Heating, Ventilation and Air-Conditioning Mechanic	15.63
23411 - Heating, Ventilation and Air Conditioning Mechanic (Research Facility)	16.68
23430 - Heavy Equipment Mechanic	17.19
23440 - Heavy Equipment Operator	15.63
23460 - Instrument Mechanic	15.63
23465 - Laboratory/Shelter Mechanic	11.96
23470 - Laborer	7.84
23510 - Locksmith	14.67
23530 - Machinery Maintenance Mechanic	16.14
23550 - Machinist, Maintenance	15.98
23580 - Maintenance Trades Helper	10.75
23591 - Metrology Technician I	15.63
23592 - Metrology Technician II	16.66
23593 - Metrology Technician III	17.65
23640 - Millwright	17.46
23710 - Office Appliance Repairer	15.15
23760 - Painter, Maintenance	14.67
23790 - Pipefitter, Maintenance	17.02
23810 - Plumber, Maintenance	15.97
23820 - Pneudraulic Systems Mechanic	15.63
23850 - Rigger	15.63
23870 - Scale Mechanic	13.69
23890 - Sheet-Metal Worker, Maintenance	15.63
23910 - Small Engine Mechanic	13.76
23931 - Telecommunications Mechanic I	18.70
23932 - Telecommunications Mechanic II	19.89
23950 - Telephone Lineman	18.05
23960 - Welder, Combination, Maintenance	15.63
23965 - Well Driller	15.63
23970 - Woodcraft Worker	15.63
23980 - Woodworker	11.73
<b>24000 - Personal Needs Occupations</b>	
24570 - Child Care Attendant	8.41
24580 - Child Care Center Clerk	10.49
24610 - Chore Aide	6.23
24620 - Family Readiness and Support Services Coordinator	7.99
24630 - Homemaker	12.70

**25000 - Plant and System Operations Occupations**

25010 - Boiler Tender	16.75
25040 - Sewage Plant Operator	15.63
25070 - Stationary Engineer	16.75
25190 - Ventilation Equipment Tender	10.98
25210 - Water Treatment Plant Operator	15.63

**27000 - Protective Service Occupations**

27004 - Alarm Monitor	12.33
27007 - Baggage Inspector	8.31
27008 - Corrections Officer	17.48
27010 - Court Security Officer	17.48
27030 - Detection Dog Handler	12.33
27040 - Detention Officer	17.48
27070 - Firefighter	19.83
27101 - Guard I	7.99
27102 - Guard II	12.33
27131 - Police Officer I	20.87
27132 - Police Officer II	23.20

**28000 - Recreation Occupations**

28041 - Carnival Equipment Operator	9.66
28042 - Carnival Equipment Repairer	10.53
28043 - Carnival Equipment Worker	7.01
28210 - Gate Attendant/Gate Tender	12.14
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.58
28510 - Recreation Aide/Health Facility Attendant	9.91
28515 - Recreation Specialist	9.91
28630 - Sports Official	11.65
28690 - Swimming Pool Operator	12.38

**29000 - Stevedoring/Longshoremen Occupational Services**

29010 - Blocker And Bracer	15.20
29020 - Hatch Tender	15.20
29030 - Line Handler	15.20
29041 - Stevedore I	14.81
29042 - Stevedore II	18.11

**30000 - Technical Occupations**

30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	17.29
30022 - Archeological Technician II	19.33
30023 - Archeological Technician III	23.95
30030 - Cartographic Technician	25.12
30040 - Civil Engineering Technician	18.93



30061 - Drafter/CAD Operator I	13.16
30062 - Drafter/CAD Operator II	15.41
30063 - Drafter/CAD Operator III	19.99
30064 - Drafter/CAD Operator IV	26.25
30081 - Engineering Technician I	11.29
30082 - Engineering Technician II	14.72
30083 - Engineering Technician III	18.43
30084 - Engineering Technician IV	22.69
30085 - Engineering Technician V	26.70
30086 - Engineering Technician VI	30.43
30090 - Environmental Technician	18.11
30210 - Laboratory Technician	16.59
30240 - Mathematical Technician	24.90
30361 - Paralegal/Legal Assistant I	14.54
30362 - Paralegal/Legal Assistant II	19.31
30363 - Paralegal/Legal Assistant III	21.67
30364 - Paralegal/Legal Assistant IV	28.57
30390 - Photo-Optics Technician	22.90
30461 - Technical Writer I	20.50
30462 - Technical Writer II	25.07
30463 - Technical Writer III	30.33
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90
30493 - Unexploded Ordnance (UXO) Technician III	29.85
30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air or Surface Programs (3)	17.69
30621 - Weather Observer, Senior (3)	18.15
<b>31000 - Transportation/Mobile Equipment Operation Occupations</b>	
31020 - Bus Aide	8.50
31030 - Bus Driver	13.23
31043 - Driver Courier	11.32
31260 - Parking and Lot Attendant	6.82
31290 - Shuttle Bus Driver	12.14
31310 - Taxi Driver	9.55
31361 - Truckdriver, Light	12.14
31362 - Truckdriver, Medium	13.90
31363 - Truckdriver, Heavy	14.48
31364 - Truckdriver, Tractor-Trailer	14.48
<b>99000 - Miscellaneous Occupations</b>	
99030 - Cashier	7.05
99050 - Desk Clerk	9.41
99095 - Embalmer	20.02
99251 - Laboratory Animal Caretaker I	8.82
99252 - Laboratory Animal Caretaker II	9.78
99310 - Mortician	20.02

99410 - Pest Controller	12.66
99510 - Photofinishing Worker	9.97
99710 - Recycling Laborer	8.06
99711 - Recycling Specialist	10.29
99730 - Refuse Collector	6.95
99810 - Sales Clerk	8.96
99820 - School Crossing Guard	7.71
99830 - Survey Party Chief	15.55
99831 - Surveying Aide	10.77
99832 - Surveying Technician	12.71
99840 - Vending Machine Attendant	8.85
99841 - Vending Machine Repairer	11.25
99842 - Vending Machine Repairer Helper	8.85

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

**HEALTH & WELFARE:** Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

**HOLIDAYS:** A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) **WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY:** If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic

pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**HAZARDOUS PAY DIFFERENTIAL:** An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) Web site at <<http://wdol.gov/>>.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}**

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
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When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

OMB APPROVAL #: 2700-0042

2. AMENDMENT/MODIFICATION NO. <b>20</b>		3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>NASA Lyndon B. Johnson Space Center</b> <b>Institutional Procurement Office</b> <b>Attn: BJ4/Learon Comeaux, Jr.</b> <b>Houston, TX 77058-3696</b>		7. ADMINISTERED BY (If other than Item 6) CODE		

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
(X)		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$29,260.00.**

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

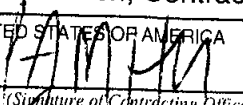
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$29,260.00.

See page 2 for changes.

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) <b>Stacy M. Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/14/07</b>

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$52,833,507.33**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 1, 2007**.

(b) An additional amount of **\$4,500,778.81** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 19</b>	<b>Mod 20</b>	<b>Total</b>
Estimated Cost	\$52,806,377.05	\$27,130.27	\$52,833,507.33
Max. Award Fee	\$4,498,649.09	\$2,129.73	\$4,500,778.81
	<hr/>	<hr/>	<hr/>
Total	\$57,305,026.14	\$29,260.00	\$57,334,286.14

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200196923	(Y)	\$29,260.00
 TOTAL		 \$29,260.00

AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF  
1 22. AMENDMENT/MODIFICATION NO.  
193. EFFECTIVE DATE  
See Block 16c4. REQUISITION/PURCHASE REQ. NO.  
See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

May 1, 2006

## 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)

Increase \$37,159.64.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X) 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). Per the limitation of funds clause.

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 purpose of this modification is to add incremental funding in the amount of \$37,159.64.

See page 2 for changes.

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)  
Stacy M. Holden, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA  
BY

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$52,806,377.05**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 1, 2007**.

(b) An additional amount of **\$4,498,649.09** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 18</b>	<b>Mod 19</b>	<b>Total</b>
Estimated Cost	\$52,772,134.85	\$34,242.20	\$52,806,377.05
Max. Award Fee	\$4,495,731.65	\$2,917.44	\$4,498,649.09
Total	\$57,267,866.50	\$37,159.64	\$57,305,026.14

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200191423	(Y)	\$37,159.64
TOTAL		\$37,159.64

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

OMB APPROVAL #: 2700-0042

1. CONTRACT ID CODE

PAGE OF  
1 2

2. AMENDMENT/MODIFICATION NO.  
18

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.  
See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY  
NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

May 1, 2006

## 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)

Increase \$11,844,225.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x) 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). Per the limitation of funds clause.

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 purpose of this modification is to add incremental funding in the amount of \$11,844,225.00.

See page 2 for changes.

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)  
Robin P. Chapman, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA  
BY

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/15/07

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$52,772,134.85**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 1, 2007**.

(b) An additional amount of **\$4,495,731.65** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 17</b>	<b>Mod 18</b>	<b>Total</b>
Estimated Cost	\$41,857,810.30	\$10,914,324.55	\$52,772,134.85
Max. Award Fee	\$3,565,831.20	\$929,900.45	\$4,495,731.65
Total	\$45,423,641.50	\$11,844,225.00	\$57,267,866.50

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200187296	(Y)	\$200,000.00
4200192586	(Y)	\$300,000.00
4200193469	(Y)	\$11,344,225.00
TOTAL		\$11,844,225.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/06

## 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)

Decrease \$348,483.03

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

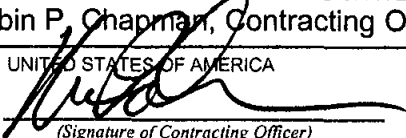
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to decrease and de-obligate funding in the amount of \$348,483.03.

See page 2 for changes.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/5/07

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$41,857,810.30**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: January 26, 2007 through **March 16, 2007**.

(b) An additional amount of **\$3,565,831.20** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 16</b>	<b>Mod 17</b>	<b>Total</b>
Estimated Cost	\$42,178,933.62	-\$321,123.32	\$41,857,810.30
Max. Award Fee	\$3,593,190.91	-\$27,359.71	\$3,565,831.20
Total	\$45,772,124.53	-\$348,483.03	\$45,423,641.50

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200186463	(Y)	(\$4,999.99)
4200176820	(Y)	(\$343,483.04)
TOTAL		-\$348,483.03

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 2	
2. AMENDMENT/MODIFICATION NO. 16		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C
	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$2,180,522.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	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 purpose of this modification is to add incremental funding in the amount of \$2,180,522.00.

See page 2 for changes.

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) Robin P. Chapman, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/23/07

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$42,178,933.62**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: January 26, 2007 through **March 16, 2007**.

(b) An additional amount of **\$3,593,190.91** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 14</b>	<b>Mod 16</b>	<b>Total</b>
Estimated Cost	\$40,169,606.31	\$2,009,327.31	\$42,178,933.62
Max. Award Fee	\$3,421,996.22	\$171,194.69	\$3,593,190.91
Total	\$43,591,602.53	\$2,180,522.00	\$45,772,124.53

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200190454	(Y)	\$1,585,000.00
4200187915	(Y)	\$595,522.00
<b>TOTAL</b>		<b>\$2,180,522.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000097		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200315398	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1		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:

\$4,503.60

**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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).

Date for estimated period of performance agreed to via email on 09/25/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$4,503.60.

See page 2 for changes.

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)	
		Jessica Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Jessica C. Miller</i> (Signature of Contracting Officer)	9/25/09

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$187,892,783.85**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 20, 2009**.

(b) An additional amount of **\$13,282,229.23** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 96</b>	<b>Mod 97</b>	<b>Total</b>
Estimated Cost	\$187,888,608.05	\$4,175.80	\$187,892,783.85
Max. Award Fee	<u>\$13,281,901.43</u>	<u>\$327.80</u>	<u>\$13,282,229.23</u>
Total	\$201,170,509.48	\$4,503.60	\$201,175,013.08

2. Block 4 - Requisition Purchase Req. No.

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200315398	Y	\$4,503.60

<b>TOTAL</b>	<b>\$4,503.60</b>
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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000096

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200315323

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE 0T5L1

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)

Net Increase:

\$29,431.00

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.

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 \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/25/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$29,431.00.

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$187,888,608.05**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 20, 2009**.

(b) An additional amount of **\$13,281,901.43** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 95</b>	<b>Mod 96</b>	<b>Total</b>
Estimated Cost	\$187,861,319.22	\$27,288.83	\$187,888,608.05
Max. Award Fee	<u>\$13,279,759.26</u>	<u>\$2,142.17</u>	<u>\$13,281,901.43</u>
Total	\$201,141,078.48	\$29,431.00	\$201,170,509.48

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200315323	Y	\$29,431.00

<b>TOTAL</b>	<b>\$29,431.00</b>
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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000095

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200314389

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE 0T5L1

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)

Net Increase:

\$790,257.57

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.

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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/21/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$790,257.57.

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$187,861,319.22**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 20, 2009**.

(b) An additional amount of **\$13,279,759.26** is obligated under this contract for payment of fee."

JSC Funding	Mod 94	Mod 95	Total
Estimated Cost	\$187,128,581.56	\$732,737.66	\$187,861,319.22
Max. Award Fee	<u>\$13,222,239.35</u>	<u>\$57,519.91</u>	<u>\$13,279,759.26</u>
Total	\$200,350,820.91	\$790,257.57	\$201,141,078.48

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200314389	Y	\$790,257.57

TOTAL	\$790,257.57
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000094		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY JSC		7. ADMINISTERED BY (If other than Item 6) JSC	
NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE OT5L1		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	

**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: \$4,913,775.00

**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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/14/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$4,913,775.00.

See page 2 for changes.

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 9/14/09
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$187,128,581.56**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 14, 2009**.

(b) An additional amount of **\$13,222,239.35** is obligated under this contract for payment of fee."

JSC Funding	Mod 93	Mod 94	Total
Estimated Cost	\$182,572,461.95	\$4,556,119.61	\$187,128,581.56
Max. Award Fee	<u>\$12,864,583.96</u>	<u>\$357,655.39</u>	<u>\$13,222,239.35</u>
Total	\$195,437,045.91	\$4,913,775.00	\$200,350,820.91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200313891	Y	\$2,283,790.00
4200313912	Y	\$2,629,985.00
TOTAL		\$4,913,775.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200312447	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 13)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C		10B. DATED (SEE ITEM 13) 03/15/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$1,171,171.00	

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.

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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/09/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,171,171.00.

See page 2 for changes.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA <i>Alice J. Pursell</i> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 9/9/09	



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$182,572,461.95**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 16, 2009**.

(b) An additional amount of **\$12,864,583.96** is obligated under this contract for payment of fee."

JSC Funding	Mod 92	Mod 93	Total
Estimated Cost	\$181,486,536.13	\$1,085,925.82	\$182,572,461.95
Max. Award Fee	<u>\$12,779,338.78</u>	<u>\$85,245.18</u>	<u>\$12,864,583.96</u>
Total	\$194,265,874.91	\$1,171,171.00	\$195,437,045.91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200312447	Y	\$1,171,171.00
TOTAL		\$1,171,171.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000092

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200310850

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Scott A. Stephens  
2101 NASA Parkway  
Houston TX 77058-3696

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

CODE 0T5L1

FACILITY CODE

03/15/2006

## 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:

\$247,171.40

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.

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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 08/27/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$247,171.40.

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$181,486,536.13**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 9, 2009**.

(b) An additional amount of **\$12,779,338.78** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 91</b>	<b>Mod 92</b>	<b>Total</b>
Estimated Cost	\$181,257,355.41	\$229,180.71	\$181,486,536.13
Max. Award Fee	<u>\$12,761,348.10</u>	<u>\$17,990.69</u>	<u>\$12,779,338.78</u>
Total	\$194,018,703.51	\$247,171.40	\$194,265,874.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200310850	Y	\$247,171.40

**TOTAL** **\$247,171.40**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 000091		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO PR 4200291519	
5 PROJECT NO (if applicable)		6 ISSUED BY NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		7 ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696	
8 NAME AND ADDRESS OF CONTRACTOR (the street, county, State and ZIP Code) SAIC Attn: Deway Thomas 2450 NASA Parkway Houston TX 77058		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0T5L1		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO NNJ06JE86C	
				10B DATED (SEE ITEM 13) 03/15/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 10. 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 all amended, by one of the following methods: (a) By completing copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate offer 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 its amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required): Net Decrease: -348,000.00

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

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 Mutual agreement of the parties

14 IMPORTANT: Contract ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

13.1 Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1052.232-81 (JUN 1990).

Date for estimated period of performance agreed to via email on 08/20/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$48,000.00.

See page 2 for changes.

Except as provided herein, all terms and conditions of the documents referenced in item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Purcell	
15B CONTRACT NUMBER 15C DATE SIGNED 8/27/09		15D DATE SIGNED 8/27/09	
15E NAME AND TITLE OF PERSON AUTHORIZED TO SIGN Deway Thomas, Sr. Contracts Representative		15F SIGNATURE OF CONTRACTING OFFICER Alice J. Purcell	
15G STANDARD FORM 33 (REV. 10-94) Prescribed by GSA FAR (48 CFR) 53.243			

1. Clause B.4 Contracting Funding (NASA 18-52 232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52 232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$181,257,355.41**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 8, 2009**.

(b) An additional amount of **\$12,761,348.10** is obligated under this contract for payment of fee "

JSC Funding	Mod 90	Mod 91	Total
Estimated Cost	\$181,301,861.67	-\$44,506.26	\$181,257,355.41
Max. Award Fee	<u>\$12,764,841.84</u>	<u>-\$3,493.74</u>	<u>\$12,761,348.10</u>
Total	\$194,066,703.51	-\$48,000.00	\$194,018,703.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200291519	Y	(\$48,000.00)
TOTAL		-\$48,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JES6C		10B. DATED (SEE ITEM 13) 03/15/2006		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: \$3,152,000.00

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.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 08/17/2009 between D. Thomas, SAIC and S. Stephens, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$3,152,000.00.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED Aug 17, 2009

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$181,301,861.67**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 8, 2009**.

(b) An additional amount of **\$12,764,841.84** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 89</b>	<b>Mod 90</b>	<b>Total</b>
Estimated Cost	\$178,379,284.02	\$2,922,577.65	\$181,301,861.67
Max. Award Fee	<u>\$12,535,419.49</u>	<u>\$229,422.35</u>	<u>\$12,764,841.84</u>
Total	\$190,914,703.51	\$3,152,000.00	\$194,066,703.51

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200310106	Y	\$2,985,000.00
4200307430	Y	\$167,000.00

<b>TOTAL</b>		<b>\$3,152,000.00</b>
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1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$178,379,284.02**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 19, 2009**.

(b) An additional amount of **\$12,535,419.49** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 88</b>	<b>Mod 89</b>	<b>Total</b>
Estimated Cost	\$178,543,444.43	-\$164,160.41	\$178,379,284.02
Max. Award Fee	<u>\$12,548,306.08</u>	<u>-\$12,886.59</u>	<u>\$12,535,419.49</u>
Total	\$191,091,750.51	-\$177,047.00	\$190,914,703.51

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200291576	Y	(\$177,047.00)

<b>TOTAL</b>	<b>-\$177,047.00</b>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 000088		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REG NO.	
5 ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5 PROJECT NO (if applicable)	
6 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		7 ADMINISTERED BY (if other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0T5L1		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO NNJ06JE86C	
				10B DATED (SEE ITEM 13) 03/15/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>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.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (if required)					
Net Decrease: -\$14,059.00					
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					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 Mutual Agreement of Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)					

13. Modification of Funds 92.232-20 (APP 1984) as modified by NPS 1652.232-81 (JUN 1990).  
 Date for estimated period of performance agreed to via email on 07/22/2009 between D.  
 Thomas SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$14,059.00.

See page 2 for changes.

15A NAME AND TITLE OF SIGNER (Type or print) Dewey Thomas, Sr. Contracts Rep		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15C DATE SIGNED 7/22/09		15D DATE SIGNED 7/22/09	
15E UNITED STATES OF AMERICA Signature of Contractor		15F UNITED STATES OF AMERICA Signature of Contracting Officer	

STANDARD FORM NO. 646-100-1  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.6

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$178,543,444.43**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 20, 2009**.

(b) An additional amount of **\$12,548,306.08** is obligated under this contract for payment of fee."

JSC Funding	Mod 87	Mod 88	Total
Estimated Cost	\$178,556,480.12	-\$13,035.70	\$178,543,444.43
Max. Award Fee	<u>\$12,549,329.39</u>	<u>-\$1,023.30</u>	<u>\$12,548,306.08</u>
Total	\$191,105,809.51	-\$14,059.00	\$191,091,750.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200262691	Y	(\$4,059.00)
4200296703	Y	(\$10,000.00)
TOTAL		-\$14,059.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000087

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200304733

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

JSC

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE 0T5L1

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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,106,437.00

## 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.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 07/16/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$2,106,437.00.

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$178,556,480.12**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 20, 2009**.

(b) An additional amount of **\$12,549,329.39** is obligated under this contract for payment of fee."

JSC Funding	Mod 84	Mod 87	Total
Estimated Cost	\$176,603,362.83	\$1,953,117.29	\$178,556,480.12
Max. Award Fee	<u>\$12,396,009.68</u>	<u>\$153,319.71</u>	<u>\$12,549,329.39</u>
Total	\$188,999,372.51	\$2,106,437.00	\$191,105,809.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200304733	Y	\$2,106,437.00
TOTAL		\$2,106,437.00



(End of clause)

**ALTERNATE I**

- (c) If this is a task or delivery order contract, the ombudsman shall review complaints from contractors and ensure they are afforded a fair opportunity to be considered with the procedures of the contract.

(End of clause)

**I.13 LISTING OF CLAUSES APPLICABLE ONLY TO TASK ORDERS ISSUED WITH FUNDS FROM THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.**

The following clauses are only applicable to Task Order(s) that are funded by the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5). If the Task Order is funded under Pub. L. 111-5, the Task Order will so state.

**I.13.1 WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009. (FAR 52.203-15) (MAR 2009)**

- (a) The Contractor shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5).
- (b) The Contractor shall include the substance of this clause including this paragraph (b) in all subcontracts.

(End of clause)

**I.13.2 AMERICAN RECOVERY AND REINVESTMENT ACT – REPORTING REQUIREMENTS (FAR 52.204-11) (MAR 2009)**

- (a) Definitions. As used in this clause—

"Contract", as defined in FAR 2.101, means a mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include (but are not limited to) awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. Contracts do not include grants and cooperative agreements covered by 31 U.S.C. 6301, et seq. For discussion of various types of contracts, see FAR Part 16.

"First-tier subcontract" means a subcontract awarded directly by a Federal Government prime contractor whose contract is funded by the Recovery Act.

"Jobs created" means an estimate of those new positions created and filled, or previously existing unfilled positions that are filled, as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR 1.101). The number shall be expressed as "full-time

equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

"Jobs retained" means an estimate of those previously existing filled positions that are retained as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR 2.101). The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

"Total compensation" means the cash and noncash dollar value earned by the executive during the contractor's past fiscal year of the following (for more information see 17 CFR 229.402(c)(2)):

- (1) Salary and bonus.
  - (2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
  - (3) Earnings for services under non-equity incentive plans. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
  - (4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
  - (5) Above-market earnings on deferred compensation which is not tax-qualified.
  - (6) Other compensation. For example, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000.
- (b) This contract requires the contractor to provide products and/or services that are funded under the American Recovery and Reinvestment Act of 2009 (Recovery Act). Section 1512(c) of the Recovery Act requires each contractor to report on its use of Recovery Act funds under this contract. These reports will be made available to the public.
- (c) Reports from contractors for all work funded, in whole or in part, by the Recovery Act, and for which an invoice is submitted prior to June 30, 2009, are due no later than July 10, 2009. Thereafter, reports shall be submitted no later than the 10th day after the end of each calendar quarter.
- (d) The Contractor shall report the following information, using the online reporting tool available at [www.FederalReporting.gov](http://www.FederalReporting.gov).
- (1) The Government contract and order number, as applicable.



- (2) The amount of Recovery Act funds invoiced by the contractor for the reporting period. A cumulative amount from all the reports submitted for this action will be maintained by the government's on-line reporting tool.
- (3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in this calendar quarter.
- (4) Program or project title, if any.
- (5) A description of the overall purpose and expected outcomes or results of the contract, including significant deliverables and, if appropriate, associated units of measure.
- (6) An assessment of the contractor's progress towards the completion of the overall purpose and expected outcomes or results of the contract (i.e., not started, less than 50 percent completed, completed 50 percent or more, or fully completed). This covers the contract (or portion thereof) funded by the Recovery Act.
- (7) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and only address the impact on the contractor's workforce. At a minimum, the contractor shall provide—
  - (i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR 2.101). This description may rely on job titles, broader labor categories, or the contractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and
  - (ii) An estimate of the number of jobs created and jobs retained by the prime contractor, in the United States and outlying areas. A job cannot be reported as both created and retained.
- (8) Names and total compensation of each of the five most highly compensated officers of the Contractor for the calendar year in which the contract is awarded if—
  - (i) In the Contractor's preceding fiscal year, the Contractor received—
    - (A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
    - (B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and
  - (ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
- (9) For subcontracts valued at less than \$25,000 or any subcontracts awarded to an individual, or subcontracts awarded to a subcontractor that in the previous tax year had gross income under \$300,000, the Contractor shall only report

the aggregate number of such first tier subcontracts awarded in the quarter and their aggregate total dollar amount:

- (10) For any first-tier subcontract funded in whole or in part under the Recovery Act, that is over \$25,000 and not subject to reporting under paragraph 9, the contractor shall require the subcontractor to provide the information described in (i), (ix), (x), and (xi) below to the contractor for the purposes of the quarterly report. The contractor shall advise the subcontractor that the information will be made available to the public as required by section 1512 of the Recovery Act. The contractor shall provide detailed information on these first-tier subcontracts as follows:

- (i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.
- (ii) Name of the subcontractor.
- (iii) Amount of the subcontract award.
- (iv) Date of the subcontract award.
- (v) The applicable North American Industry Classification System (NAICS) code.
- (vi) Funding agency.
- (vii) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.
- (viii) Subcontract number (the contract number assigned by the prime contractor).
- (ix) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
- (x) Subcontract primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.
- (xi) Names and total compensation of each of the subcontractor's five most highly compensated officers, for the calendar year in which the subcontract is awarded if—
  - (A) In the subcontractor's preceding fiscal year, the subcontractor received—
    - (1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
    - (2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and
  - (B) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934

(15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

(End of clause)

**I.13.3 AUDIT AND RECORD – NEGOTIATION (FAR 52.215-2 (MAR 2009) ALTERNATE 1 (MAR 2009)**

- (a) As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- (b) Examination of costs. If this is a cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the Contracting Officer, or an authorized representative of the Contracting Officer, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor's plants, or parts of them, engaged in performing the contract.
- (c) Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor's records, including computations and projections, related to—
  - (1) The proposal for the contract, subcontract, or modification;
  - (2) The discussions conducted on the proposal(s), including those related to negotiating;
  - (3) Pricing of the contract, subcontract, or modification; or
  - (4) Performance of the contract, subcontract or modification.
- (d) Comptroller General.—
  - (1) The Comptroller General of the United States, or an authorized representative, shall have access to and the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract or a subcontract hereunder and to interview any current employee regarding such transactions.
  - (2) This paragraph may not be construed to require the Contractor or subcontractor to create or maintain any record that the Contractor or subcontractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Reports. If the Contractor is required to furnish cost, funding, or performance reports, the Contracting Officer or an authorized representative of the Contracting Officer shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating—
  - (1) The effectiveness of the Contractor's policies and procedures to produce data compatible with the objectives of these reports; and
  - (2) The data reported.

- (f) Availability. The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence described in paragraphs (a), (b), (c), (d), and (e) of this clause, for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in Subpart 4.7, Contractor Records Retention, of the Federal Acquisition Regulation (FAR), or for any longer period required by statute or by other clauses of this contract. In addition—
- (1) If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until 3 years after any resulting final termination settlement; and
  - (2) The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.
- (g) The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract that exceed the simplified acquisition threshold, and—
- (1) That are cost-reimbursement, incentive, time-and-materials, labor-hour, or price-redeterminable type or any combination of these;
  - (2) For which cost or pricing data are required; or
  - (3) That require the subcontractor to furnish reports as discussed in paragraph (e) of this clause.

The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.

(End of clause)

**Alternate I (Mar 2009).** substitute the following paragraphs (d)(1) and (g) for paragraphs (d)(1) and (g) of the basic clause:

- (d) Comptroller General or Inspector General. (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials, shall have access to and the right to—
- (i) Examine any of the Contractor's or any subcontractor's records that pertain to and involve transactions relating to this contract or a subcontract hereunder; and
  - (ii) Interview any officer or employee regarding such transactions.
- (g) (1) Except as provided in paragraph (g)(2) of this clause, the Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this contract. The clause may be altered only as necessary to identify properly the contracting parties and the Contracting Officer under the Government prime contract.
- (2) The authority of the Inspector General under paragraph (d)(1)(ii) of this clause does not flow down to subcontracts.

**AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT**

**OMB APPROVAL #: 2700-0042**

2. AMENDMENT/MODIFICATION NO. <b>85</b>		3. EFFECTIVE DATE <b>See Block 16c</b>	1. CONTRACT ID CODE	PAGE OF PAGES <b>1</b>   <b>1</b>
6. ISSUED BY <b>NASA Lyndon B. Johnson Space Center</b>		4. REQUISITION/PURCHASE REQ. NO. <b>None</b>	5. PROJECT NO. (If applicable)	
CODE		7. ADMINISTERED BY (If other than Item 6)	CODE	

**NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696**

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

**Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058**

CODE <b>(X)</b>	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
		9B. DATED (SEE ITEM 11)
<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

**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 turning ☐ 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)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)**

<b>(X)</b>	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>X</b>	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). <b>NFS 1852.216-76, Alt 1</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.

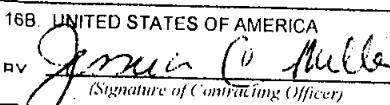
14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize award fee earned for period 6 - November 1, 2008 through April 30, 2009, as follows:

Award Fee Available for Period	\$2,132,866
Award Fee Earned	\$1,940,908
Less Provisional Fee Payments	\$1,455,684
Award Fee Due Contractor	\$485,224

**Earned Award Fee  
Payment**

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) <b>Jessica C. Miller, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>6/22/09</b>

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000084

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE OT5L1

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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,263,283.00

## 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.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 06/16/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,263,283.00.

See page 2 for changes.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Jessica Miller

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$176,603,362.83**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 24, 2009**.

(b) An additional amount of **\$12,396,009.68** is obligated under this contract for payment of fee."

JSC Funding	Mod 83	Mod 84	Total
Estimated Cost	\$175,432,029.50	\$1,171,333.33	\$176,603,362.83
Max. Award Fee	<u>\$12,304,060.01</u>	<u>\$91,949.67</u>	<u>\$12,396,009.68</u>
Total	\$187,736,089.51	\$1,263,283.00	\$188,999,372.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200300251	Y	\$1,243,283.00
4200300437	Y	\$20,000.00

TOTAL		\$1,263,283.00
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## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000083

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200296703

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE OT5L1

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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,445,003.00

## 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.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 05/26/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$2,445,003.00.

See page 2 for changes.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Alice J. Pursell

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$175,432,029.50**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 20, 2009**.

(b) An additional amount of **\$12,304,060.01** is obligated under this contract for payment of fee."

JSC Funding	Mod 82	Mod 83	Total
Estimated Cost	\$173,164,989.16	\$2,267,040.33	\$175,432,029.50
Max. Award Fee	<u>\$12,126,097.35</u>	<u>\$177,962.67</u>	<u>\$12,304,060.01</u>
Total	\$185,291,086.51	\$2,445,003.00	\$187,736,089.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200296703	Y	\$2,445,003.00
TOTAL		\$2,445,003.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
000082		See Block 16C		4200291576	
<b>5 ISSUED BY</b>		<b>6 PROJECT NO. (If applicable)</b>		<b>7 ADMINISTERED BY (If other than Item 5)</b>	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		JSC		JSC	
<b>8 NAME AND ADDRESS OF CONTRACTOR (Inv., street, county State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058					
<b>9B. DATED (SEE ITEM 11)</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO</b>			
		NNJ06JE96C			
<b>10B. DATED (SEE ITEM 13)</b>		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
CODE OTSL1		FACILITY CODE			
		03/15/2006			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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.					
<b>12 ACCOUNTING AND APPROPRIATION DATA (If required)</b> Net Decrease: -\$56,986.00					

<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
<b>CHECK ONE</b>	<b>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> <b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b> <b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> <b>D OTHER (Specify type of modification and authority)</b> X Mutual agreement of the parties

**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.)**  
**13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-61 (JUN 1990).**  
 Date for estimated period of performance agreed to via email on 05/04/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$56,986.00.

See Page 2 for changes.

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Dewey Thomas, Senior Contracts Representative		Alice J. Pursell	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>15B UNITED STATES OF AMERICA</b>	<b>15C DATE SIGNED</b>
Day 24	5/20/09	Alice J. Pursell	5/21/09
Signature of person authorized to sign		Signature of Contracting Officer	

NSN 540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$173,164,989.16**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 6, 2009**.

(b) An additional amount of **\$12,126,097.35** is obligated under this contract for payment of fee."

JSC Funding	Mod 81	Mod 82	Total
Estimated Cost	\$173,217,827.37	-\$52,838.20	\$173,164,989.16
Max. Award Fee	<u>\$12,130,245.14</u>	<u>-\$4,147.80</u>	<u>\$12,126,097.35</u>
Total	\$185,348,072.51	-\$56,986.00	\$185,291,086.51

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200291576	Y	(\$56,986.00)

TOTAL	-\$56,986.00
-------	--------------

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000081

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE OT5L1

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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$13,731,308.07

## 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 \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 04/21/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$13,731,308.07.

See page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$173,217,827.37**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 6, 2009**.

(b) An additional amount of **\$12,130,245.14** is obligated under this contract for payment of fee."

JSC Funding	Mod 80	Mod 81	Total
Estimated Cost	\$160,485,970.09	\$12,731,857.27	\$173,217,827.37
Max. Award Fee	<u>\$11,130,794.35</u>	<u>\$999,450.80</u>	<u>\$12,130,245.14</u>
Total	\$171,616,764.44	\$13,731,308.07	\$185,348,072.51

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200291577	Y	\$100,000.00
4200291576		\$12,028,376.50
4200291519		\$1,602,931.57
 TOTAL		 \$13,731,308.07

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000080		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. <b>L.C.</b> <del>4200290495</del> <b>4200291398</b>	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
CODE OT5L1		FACILITY CODE		10B. DATED (SEE ITEM 13) 03/15/2006	

**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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
Net Increase: \$1,254,000.00

**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 \_\_\_\_\_ 0 copies to the issuing office.

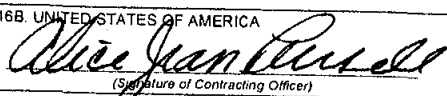
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 04/13/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,254,000.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/09

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$160,485,970.09**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 24, 2009**.

(b) An additional amount of **\$11,130,794.35** is obligated under this contract for payment of fee."

JSC Funding	Mod 78	Mod 80	Total
Estimated Cost	<del>\$159,323,244.08</del>	<del>\$1,162,726.01</del>	\$160,485,970.09
Max. Award Fee	\$11,039,520.36	\$91,273.99	\$11,130,794.35
Total	\$170,362,764.44	\$1,254,000.00	\$171,616,764.44

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
<del>4200290495</del> <b>4200291398</b>	Y	\$1,254,000.00

TOTAL \$1,254,000.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux  
Houston, TX 77058-3696

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  
Science Application International Corporation (SAIC)  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058-3696

CODE	FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) 03/15/2006

## 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)  
N/A

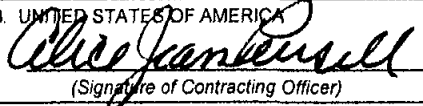
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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,
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Clause F.5 "Option to Extend Completion Date" (JSC 52.217-90) (Oct 1996)

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 purpose of this modification is to exercise Option 1, under Clause F.5 "Option to Extend Completion Date" (JSC 52.217-90) (Oct. 1996). Based on the above, the following reflect the changes in the contract as a result of exercising clause F.5, Option 1. Replacement pages B-1, B-4, F-1, F-5 and I-6 are attached. (See pages 2 thru 7)

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/9/09



Clause B.2 Estimated Cost and Award Fee

From To Increase

The estimated cost and award fee for this contract is broken out as following:

b4

Clause B.4 Level of Effort

(a) The total direct labor hours are increased by

b4

Clause F.2 Completion of Work and Period of Performance

(a) The dates for the completion of work are changed as following:

from April 30, 2009 to April 30, 2010.

(b) The period of performance is changed as following:

From April 30, 2009 to April 30, 2010.

Clause F.6 FLEX OPTIONS – LEVEL OF EFFORT (LOE)

Is modified to add:

(ii) The Government may increase the number of direct labor hours required to be furnished during the May 1, 2009 to April 30, 2010, by an amount ranging from 1 to 174,940.

(a) For options exercised during contract year 4, the estimated cost and maximum award fee will be increased by b4 respectively, for every direct labor hour ordered by the exercise of an option.

Clause I.4 Payment for Overtime Premiums

(a) The payment for overtime premiums is increased by

**SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

**None included by reference**

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18) -

**None included by reference**

**B.2 ESTIMATED COST AND AWARD FEE**

The estimated cost of this contract is _____	The provisional increase is _____
The maximum available award fee is _____	Total estimated _____
cost and maximum award fee is _____	

b4

The pricing of LOE task orders for this contract shall be in accordance with the negotiated and fully burdened average labor rates as shown in Table B-1. The rates should be fully burdened composite of the Team's rates by skill excluding the Prime's Maximum Fee. This rate shall tie to the Contract Rates Section of the Summary Cost Template (SCT) Table for LOE. Note that the bottom of Table B-1 allows for indirect rates applied if applicable to non-labor resources. For example, an application of a material handling rate on materials.

**B.4 LEVEL-OF-EFFORT**

- (a) During the term of the contract, the Contractor is obligated to provide not less than 95 percent nor more than 105 percent of \_\_\_\_\_ hours through April 30, 2010.
- (b) "Direct labor hours" are those productive hours expended by Contractor personnel, including subcontractors, consultants, and contract labor performing work under this contract that are charged as direct labor under the Contractor's established accounting policy and procedures. The term does not include sick leave, vacation leave, or any type of administrative leave but does include direct labor hours provided under level-of-effort subcontracts. Hours used for clerical and secretarial are specifically excluded from the level-of-effort hours specified herein.
- (c) Once the maximum number of direct labor hours is reached or the contract term has ended, the Contractor's requirements under the contract are fulfilled, even though the specified work may not have been completed. The Contractor is not authorized to exceed the maximum of the direct labor hours specified in paragraph (a) unless a bilateral contract modification is executed. Any estimated cost and fee (s) adjustments for any additional direct labor hours shall be based solely upon the quantity of additional hours being added to the maximum number of direct labor hours specified in this clause.
- (d) The fee, if any, is based upon the furnishing of at least the specified minimum number of direct labor hours, including subcontract hours. If the Contractor provides less than specified minimum number of hours prior to expiration of the contract term, and the Government has not invoked its rights under the Termination clause of this contract to adjust the contract for such reduced effort, the Contracting Officer may unilaterally make an equitable downward adjustment to the contract fee. The downward adjustment in fee will be based upon the difference between the minimum direct labor hours specified under this clause and the amount of direct labor hours provided by the Contractor. Prior to making such an adjustment, the Contracting Officer will request the Contractor provide a written discussion of any extenuating circumstances (e.g., productivity improvements or reductions in contract scope), which contributed to the under run. Any information provided by the Contractor will be considered by the Contracting Officer in determining the amount of the downward adjustment in fee.

**(End of Clause)**

## **SECTION F - DELIVERIES OR PERFORMANCE**

### **F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

#### **I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)**

CLAUSE NUMBER	DATE	TITLE
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)

#### **II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)**

**None included by reference.**

### **F.2 COMPLETION OF WORK AND PERIOD OF PERFORMANCE**

- (a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2010.
- (b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2010.

(End of Clause)

### **F.3 ADVANCE NOTICE OF SHIPMENT (NFS 1852.247-72) (OCT 1988)**

Ten work days prior to shipping item(s), for all items other than items listed in Attachment J.1, Data Requirements List (DRL) and Data Requirements Description (DRD), the Contractor shall furnish the anticipated shipment date, bill of lading number (if applicable), and carrier identity to Contracting Officer Technical Representative and to the Contracting Officer.

(End of Clause)

### **F.4 BILLS OF LADING (NFS 1852.247-73) (JUN 2002)**

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this contract are f.o.b. origin.

respectively, for every direct labor hour ordered by the exercise of an option.

4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor hours by
5. I.4, entitled "PAYMENT FOR OVERTIME PREMIUMS" shall be modified to

The total duration of this contract, including the exercise of any option under this clause shall not exceed 5 years.

(End of Clause)

#### F.6 FLEX OPTIONS – LEVEL OF EFFORT (LOE)

The Government may increase the number of LOE direct labor hours required to be furnished during the period of performance by an amount ranging from 1 to (see b below) hours. If the Government elects to exercise its option, referred throughout this clause as a flex option, to increase the number of direct labor hours to be furnished, the Contractor will be so notified with a unilateral modification to the contract executed by the Contracting Officer. The terms and conditions relating to the Government's rights as provided herein are as follows:

- (a) The Government may increase the amount of LOE direct labor hours to be furnished (as listed in B.4 (a), entitled "LEVEL-OF-EFFORT") up to the amounts specified below by the exercise of one flex option, or by the exercise of multiple flex options, during the period of performance.
- (b) If the Government exercises one or more flex options pursuant to this clause, the administration of such action(s) shall be as follows:

- (i) The Government may increase the number of direct labor hours listed in clause B.4 (a), entitled "LEVEL-OF-EFFORT," during the base period by an amount ranging from

- a. For options exercised during contract year 1, the estimated cost and maximum award fee will be increased by \_\_\_\_\_, respectively, for every direct labor hour ordered by the exercise of an option.

- (b) For options exercised during contract year 2, the estimated cost and maximum award fee will be increased by \_\_\_\_\_, respectively, for every direct labor hour ordered by the exercise of an option.

- (c) For options exercised during contract year 3, the estimated cost and maximum award fee will be increased by \_\_\_\_\_, respectively, for every direct labor hour ordered by the exercise of an option.

- (ii) The Government may increase the number of direct labor hours required to be furnished during the May 1, 2009 to April 30, 2010, by an amount ranging from 1 to 174,940.

- a. For options exercised during contract year 4, the estimated cost and maximum award fee will be increased by \_\_\_\_\_, respectively, for every direct labor hour ordered by the exercise of an option.

**I.3 APPROVAL OF CONTRACT (FAR 52.204-1) (DEC 1989)**

This contract is subject to the written approval of the Johnson Space Center Procurement Officer and shall not be binding until so approved.

(End of Clause)

**I.4 PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2) (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$340,000.00 or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$159,323,244.08**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 16, 2009**.

(b) An additional amount of **\$11,039,520.36** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 76</b>	<b>Mod 76</b>	<b>Total</b>
Estimated Cost	\$158,955,983.34	\$367,260.74	\$159,323,244.08
Max. Award Fee	\$11,039,520.36	\$0.00	\$11,039,520.36
<b>Total</b>	<b>\$169,995,503.70</b>	<b>\$367,260.74</b>	<b>\$170,362,764.44</b>

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200288728	Y	\$401,111.00
4200284331		(\$33,850.26)

**TOTAL** **\$367,260.74**



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO.</b>	
000077		See Block 16C		None	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>7 ADMINISTERED BY (if other than Item 6)</b>	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		JSC		NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO.</b>		<b>9B DATED (SEE ITEM 11)</b>	
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)			
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b>	
0T5L1				NNJ06JEB6C	
				<b>10B DATED (SEE ITEM 13)</b>	
				03/15/2006	

**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)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
<b>X</b>	<b>D OTHER (Specify type of modification and authority): Mutual agreement of the parties</b>

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ 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 revise Clause JSC 52.217-90 (Oct 1996), Option to Extend Completion Date, from 30 days to 20 days.

See page 2 for changes.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
Dewey Thomas, Senior Contracts Representative		Alice J. Pursell	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
<i>Dewey Thomas</i> (Signature of person authorized to sign)	3/27/09	<i>Alice J. Pursell</i> (Signature of Contracting Officer)	3/27/09

NSN 7540-01-143-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## 5. SECTION F - DELIVERIES OR PERFORMANCE

F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996) is deleted in its entirety and the following substituted herein:

### "F.5 OPTION TO EXTEND COMPLETION DATE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The contracting officer may exercise this option by issuance of a unilateral contract modification 20 days or more before the completion date set forth in Section F.2. Should the option(s) be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

#### Option 1:

1. B.2, entitled "ESTIMATED COST AND AWARD FEE" will be modified to reflect the addition of \_\_\_\_\_ to the estimated cost and \_\_\_\_\_ to the maximum available award fee.

The additional estimated cost and award fee for Option 1 is broken out as follows:

- . . .

b4

2. F.2 (a), entitled "COMPLETION OF WORK AND PERIOD OF PERFORMANCE" will be modified to state:

"(a) All work required under Sections 3.0, 4.0, and 10 of the Statement of Work of this contract, including submission of all reports, shall be completed on or before April 30, 2010.

(b) The period of performance for Sections 5.0 through 9.0 of the Statement of Work of this contract shall be from May 1, 2006 through April 30, 2010."

3. F.6, entitled "FLEX OPTIONS - LEVEL OF EFFORT (LOE)" will be modified to add the following:

- (ii) The Government may increase the number of direct labor hours required to be furnished during the option period by an amount ranging from 1 to 174,940.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000076	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200287642	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
		10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1	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) Net Increase: \$3,777,812.00

**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 0 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 03/23/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$3,777,812.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/24/09

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$158,955,983.34**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 14, 2009**.

(b) An additional amount of **\$11,039,520.36** is obligated under this contract for payment of fee."

JSC Funding	Mod 75	Mod 76	Total
Estimated Cost	\$155,178,171.34	\$3,777,812.00	\$158,955,983.34
Max. Award Fee	\$11,039,520.36	\$0.00	\$11,039,520.36
Total	\$166,217,691.70	\$3,777,812.00	\$169,995,503.70

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200287642	Y	\$3,777,812.00
TOTAL		\$3,777,812.00

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO 75		3 EFFECTIVE DATE See block 16C.		4 REQUISITION/PURCHASE REQ NO N/A	
5 PROJECT NO (if applicable)		6 ISSUED BY CODE		7 ADMINISTERED BY (if other than item 6) CODE	

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux  
Houston, TX 77058-3896

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
Science Application International Corporation (SAIC)  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058-3896

CODE		FACILITY CODE	
9A. AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
(x)	10A. MODIFICATION OF CONTRACT/ORDER NO NNJ06JE88C	10B. DATED (SEE ITEM 13) 03/15/2006	

## 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)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (x)

(x)	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)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the parties; Clause 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 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 A) provisionally increase the estimated cost of the contract by                      and B) to add incremental funding in the amount of 2,304,351.91.  
(See page 2)

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) Dewey Thomas, Senior Contracts Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Dewey Thomas</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/13/09	16B. UNITED STATES OF AMERICA BY <i>Jessie C. Miller</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/13/09

**SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**

**B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE**

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

- I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

**None included by reference**

- II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18) -

**None included by reference**

**B.2 ESTIMATED COST AND AWARD FEE**

The estimated cost of this contract is \_\_\_\_\_. The provisional increase is \_\_\_\_\_.  
The maximum available award fee is \_\_\_\_\_ Total estimated  
cost and maximum award fee are \_\_\_\_\_

The estimated cost and award fee for this contract is broken out as follows:

24

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$155,178,171.34**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **March 24, 2009**.

(b) An additional amount of **\$0** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 73</b>	<b>Mod 75</b>	<b>Total</b>
Estimated Cost	\$152,873,819.43	\$2,304,351.91	\$155,178,171.34
Max. Award Fee	\$11,039,520.36	\$0.00	\$11,039,520.36
Total	\$163,913,339.79	\$2,304,351.91	\$166,217,691.70

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200286162	Y	\$766,383.91
4200286596	Y	\$1,537,968.00

**TOTAL** **\$2,304,351.91**

For Administrative purposes only



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. 000074		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. None	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0T5L1		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	

**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)**

None

**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 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 correct the following errors to modification 73: A) Change estimated period of performance from 02/23/2009 to 03/10/2009; and B) change incremental funding amount, in section 14, from \$1,361,934.38 to \$1,113,656.88.

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) Nancy Robb	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Nancy A. Robb</i> (Signature of Contracting Officer)	16C. DATE SIGNED 03/02/2009
(Signature of person authorized to sign)			

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000073

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200284331

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE OT5L1

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 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:

\$1,113,656.88

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

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990). Date for estimated period of performance agreed to via email on 02/23/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,361,934.38.

See page 2 for changes.

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.

5A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Alice J. Pursell

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

*Alice J. Pursell*  
(Signature of Contracting Officer)

2/24/09

SN 7540-01-152-8070

previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$152,873,819.43**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **March 10, 2009**.

(b) An additional amount of **\$11,039,520.36** is obligated under this contract for payment of fee."

JSC Funding	Mod 72	Mod 73	Total
Estimated Cost	\$151,841,221.49	\$1,032,597.94	\$152,873,819.43
Max. Award Fee	\$10,958,461.42	\$81,058.94	\$11,039,520.36
Total	\$162,799,682.91	\$1,113,656.88	\$163,913,339.79

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200284331	Y	\$1,113,656.88

TOTAL \$1,113,656.88

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000072	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200280877; 4200280838	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C 10B. DATED (SEE ITEM 13) 03/15/2006	
CODE QT5L1	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 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: \$1,744,083.00

**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 \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 01/22/2009 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,744,083.

See page 2 for changes.

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) Alice J. Pursell	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Miller
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/22/09

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$151,841,221.49**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **March 2, 2009**.

(b) An additional amount of **\$10,958,461.42** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 71</b>	<b>Mod 72</b>	<b>Total</b>
Estimated Cost	\$150,224,083.80	\$1,617,137.69	\$151,841,221.49
Max. Award Fee	\$10,831,516.11	\$126,945.31	\$10,958,461.42
	<hr/>	<hr/>	<hr/>
Total	\$161,055,599.91	\$1,744,083.00	\$162,799,682.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200280838	Y	\$330,000.00
4200280877	Y	\$1,414,083.00
<b>TOTAL</b>		<b>\$1,744,083.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF TRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000071		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 0T5L1		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	

**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: \$37,991.00

**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 0 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 12/23/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$37,991.00.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/23/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$150,224,083.80**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 20, 2009**.

(b) An additional amount of **\$10,831,516.11** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 69</b>	<b>Mod 69</b>	<b>Total</b>
Estimated Cost	\$150,188,858.02	\$35,225.78	\$150,224,083.80
Max. Award Fee	\$10,828,750.89	\$2,765.22	\$10,831,516.11
Total	\$161,017,608.91	\$37,991.00	\$161,055,599.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200277219	Y	\$37,991.00

**TOTAL** **\$37,991.00**

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. 70		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. None	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE		FACILITY CODE	
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006	

## 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 turning ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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, etc.) AS SET FORTH IN ITEM 14, AND THE CONTRACT/ORDER NO. 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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF TRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000069		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C		10B. DATED (SEE ITEM 13) 03/15/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$1,411,000.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE <input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)					

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
 Date for estimated period of performance agreed to via email on 12/19/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,411,000.00.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Alice Jean Pursell (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$150,188,858.02**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 20, 2009**.

(b) An additional amount of **\$10,828,750.89** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 67</b>	<b>Mod 69</b>	<b>Total</b>
Estimated Cost	\$148,880,559.46	\$1,308,298.56	\$150,188,858.02
Max. Award Fee	\$10,726,049.45	\$102,701.44	\$10,828,750.89
	<hr/>	<hr/>	<hr/>
Total	\$159,606,608.91	\$1,411,000.00	\$161,017,608.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200278551	Y	\$1,411,000.00
TOTAL		\$1,411,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO 000068		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. None	
5. PROJECT NO. (if applicable) 1 3		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO (x)		9B. DATED (SEE ITEM 11) 03/15/2006	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C		10B. DATED (SEE ITEM 13) 03/15/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)					
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 Mutual Agreement of the parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ 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 add H12: JSC Clause 52.242-94, Administrative Leave (Sep 2008) to the contract.

Replacement pages H-8 and H-9 are attached, addition is bar marked.

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) Dewey Thomas, Sr. Contracts Representative		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursett Nancy A. S. Robb	
15C. DATE SIGNED 12/8/08		15D. UNITED STATES OF AMERICA Nancy A. S. Robb	
15E. DATE SIGNED 12/10/2008		15F. DATE SIGNED 12/10/2008	

**H.11 NO COST DELIVERABLES**

The contractor shall deliver, at no cost to this contract or any other Government contract, the items listed below as part of the contract deliverables.

Best Value No Cost Item	Description	Delivery Schedule	Documentation
Industry Safety Advisory Panel	SAIC will establish an Industry Safety Advisory Panel, headed by a Senior Safety Specialist	The Safety Panel will devote 1,000 hours plus travel costs over the term of the contract	Costs will be captured in one unallowable/unbillable job cost account and reported quarterly
Project Management Professional Certification	SAIC will provide PMP certification for its management staff	PMP training will be completed for the Key Personnel and Competency Managers during contract year one	Costs will be captured in one unallowable/ unbillable job cost account and reported quarterly
Dedicated Phase-In Team	SAIC will provide a dedicated phase-in team to manage the daily phase-in activities and will conduct preparatory activities	Preparatory activities will commence prior to contract award. Phase-In actions will be completed during the 45 day phase-in period	Costs will be captured in one unallowable/unbillable job cost account and reported at the completion of phase-in

(End of Clause)

**H.12 ADMINISTRATIVE LEAVE (SEP 2008)**

(a) When the NASA installation grants administrative leave to its Government employees (e.g., as a result of inclement weather, potentially hazardous conditions, or other special circumstances), the following personnel should also be dismissed upon notification of a center closure provided by the Contracting Officer:

1. Contractor personnel working on-site; and
2. Contractor personnel dedicated to the contract effort who are
  - A. working off-site within 10 miles of JSC; and
  - B. unable to perform their NASA contract duties at their off-site location because their normal place of business has been or is expected to be negatively impacted by an emergency situation (e.g. has sustained damage, has been evacuated, etc.).

However, the contractor shall provide sufficient on-site personnel to perform round-the-clock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative.

(b) Administrative leave granted under this clause shall be subject to modification or termination by the Contracting Officer and in all instances shall be subject to the availability of funds. The cost of salaries and wages to the Contractor for the period of any such excused absence shall be a reimbursable item of cost under this contract for effected employees in accordance with the Contractor's established accounting policy.

1. If a labor hour-based contract, administrative leave granted under this clause shall be accounted for consistent with productive hours under this contract for employees in accordance with the Contractor's established accounting policy.

2. For fixed price contracts based on other than labor hours for deliverables, the Contracting Officer and Contractor shall as a precondition to any reimbursement negotiate an advanced agreement to determine the appropriate method in which to grant administrative leave under this clause.

3. All invoices requesting payment under this clause shall be marked as "Administrative Leave in accordance with 52.242-94, Administrative Leave." All such invoices paid will be subject to review, audit, and revision when routine operations recommence.

(c) The Contractor shall include this clause in all services subcontracts that include personnel in the categories described in (a) above.

(End of clause)

[END OF SECTION]

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000067		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200274757	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable) CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1		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) Net Increase: \$1,377,620.00

**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.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 11/19/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,377,620.00.

See page 2 for changes.

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) Alice J. Pursell		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$148,880,559.46**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 13, 2009**.

(b) An additional amount of **\$10,726,049.45** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 66</b>	<b>Mod 67</b>	<b>Total</b>
Estimated Cost	\$147,603,211.29	\$1,277,348.17	\$148,880,559.46
Max. Award Fee	\$10,625,777.62	\$100,271.83	\$10,726,049.45
Total	\$158,228,988.91	\$1,377,620.00	\$159,606,608.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200274757	Y	\$1,377,620.00

**TOTAL** **\$1,377,620.00**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000066	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200272020	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C 10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1	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) Net Increase: \$17,239,000.00

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 \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
 Date for estimated period of performance agreed to via email on 10/22/2008 between T. Nguyen, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$17,239,000.00.

See page 2 for changes.

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) Alice J. Pursell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Alice J. Pursell</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 10/23/08



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$147,603,211.29**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 6, 2009**.

(b) An additional amount of **\$10,625,777.62** is obligated under this contract for payment of fee."

JSC Funding	Mod 65	Mod 66	Total
Estimated Cost	\$131,618,973.92	\$15,984,237.37	\$147,603,211.29
Max. Award Fee	\$9,371,014.99	\$1,254,762.63	\$10,625,777.62
Total	\$140,989,988.91	\$17,239,000.00	\$158,228,988.91

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200272020	Y	\$17,239,000.00
TOTAL		\$17,239,000.00

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 65	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE		

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE
		9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

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)  
 Increase \$4 424 112 22

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 (X)

(X)	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 issuing office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause.
	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 purpose of this modification is to supersede and replace page 2 of modification 64, in its entirety. The replacement page is attached.

See pages 2 for changes.

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) Alice Jean Pursell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Alice Jean Pursell</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/1/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$131,618,973.92**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 16, 2008**.

(b) An additional amount of **\$9,371,014.99** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 63</b>	<b>Mod 65</b>	<b>Total</b>
Estimated Cost	\$127,516,876.36	\$4,102,097.56	\$131,618,973.92
Max. Award Fee	\$9,049,000.33	\$322,014.66	\$9,371,014.99
	<hr/>	<hr/>	<hr/>
Total	\$136,565,876.69	\$4,424,112.22	\$140,989,988.91

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200268105	Y	\$3,790,080.08
4200270355	Y	\$634,032.14
		<hr/>
<b>TOTAL</b>		<b>\$4,424,112.22</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000064		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE JSC		7. ADMINISTERED BY (If other than Item 6) CODE JSC	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1		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) Net Increase: \$4,424,112.22

**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 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/23/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$4,424,122.22.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Alice J. Pursell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/23/08
(Signature of person authorized to sign)			

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$131,306,956.44**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **October 16, 2008**.

(b) An additional amount of **\$9,683,032.47** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 63</b>	<b>Mod 64</b>	<b>Total</b>
Estimated Cost	\$127,516,876.36	\$3,790,080.08	\$131,306,956.44
Max. Award Fee	\$9,049,000.33	\$634,032.14	\$9,683,032.47
<b>Total</b>	<b>\$136,565,876.69</b>	<b>\$4,424,112.22</b>	<b>\$140,989,988.91</b>

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200268105	Y	\$3,790,080.08
4200270355	Y	\$634,032.14
<b>TOTAL</b>		<b>\$4,424,112.22</b>

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000063

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

None

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

JSC

7. ADMINISTERED BY (If other than Item 6)

CODE

JSC

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

NASA/Johnson Space Center  
Attn: BJ4/Learon Comeaux  
2101 NASA Parkway  
Houston TX 77058-3696

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

SAIC  
Attn: Dewey Thomas  
2450 Nasa Parkway  
Houston TX 77058

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

03/15/2006

CODE OT5L1

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)

## 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 \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 09/09/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to re-allocate available funds from maximum award fee to estimated cost.

See Page 2 for changes.

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)

Alice J. Pursell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 2	
<b>2 AMENDMENT/MODIFICATION NO</b> 000062		<b>3 EFFECTIVE DATE</b> See Block 16C		<b>4 REQUISITION/PURCHASE REQ. NO</b> See Page 2	
<b>5 ISSUED BY</b> NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		<b>6 CODE</b> JSC		<b>7 ADMINISTERED BY (If other than Item 6)</b> NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)</b> SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		<b>9A AMENDMENT OF SOLICITATION NO.</b> (X)		<b>9B DATED (SEE ITEM 11)</b>	
<b>CODE</b> CT5L1		<b>FACILITY CODE</b>		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b> NNJ06JE86C	
				<b>10B DATED (SEE ITEM 13)</b> 03/15/2006	

**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 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 Decrease: -\$104,939.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>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).</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D OTHER (Specify type of modification and authority)</b> Mutual Agreement of the parties

**E IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

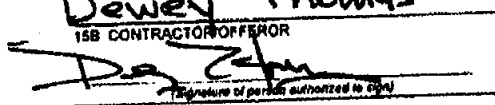
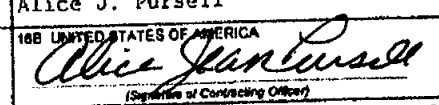
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-01 (JUN 1990).  
Date for estimated period of performance agreed to via email on 08/29/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$104,939.00.

See Page 2 for changes.

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

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b> Dewey Thomas		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Alice J. Pursell	
<b>15B CONTRACTOR/OFFEROR</b> 		<b>16B UNITED STATES OF AMERICA</b> 	
<b>15C DATE SIGNED</b> 8/29/08		<b>16C DATE SIGNED</b> 8/29/08	

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$126,298,125.36**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 10, 2008**.

(b) An additional amount of **\$10,267,751.33** is obligated under this contract for payment of fee."

JSC Funding	Mod 61	Mod 62	Total
Estimated Cost	\$126,395,426.24	-\$97,300.88	\$126,298,125.36
Max. Award Fee	\$10,275,389.45	-\$7,638.12	\$10,267,751.33
Total	\$136,670,815.69	-\$104,939.00	\$136,565,876.69

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200190454	Y	(\$24,939.00)
4200208278	Y	(\$30,000.00)
4200267115	Y	(\$50,000.00)

TOTAL - \$104,939.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000061	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
		10B. DATED (SEE ITEM 13) 03/15/2006	
CODE OT5L1	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) Net Increase: \$3,216,000.00

**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 0 copies to the issuing office.

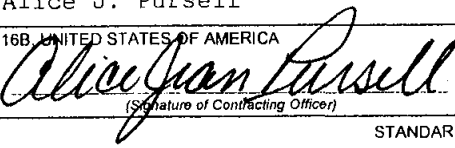
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 08/21/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$3,216,000.00.

See page 2 for changes.

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) Alice J. Pursell		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/22/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$126,395,426.24**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **September 10, 2008**.

(b) An additional amount of **\$10,275,389.45** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 59</b>	<b>Mod 61</b>	<b>Total</b>
Estimated Cost	\$123,413,506.91	\$2,981,919.33	\$126,395,426.24
Max. Award Fee	\$10,041,308.78	\$234,080.67	\$10,275,389.45
	<hr/>	<hr/>	<hr/>
Total	\$133,454,815.69	\$3,216,000.00	\$136,670,815.69

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200267115	Y	\$3,211,000.00
4200262691	Y	\$5,000.00

<b>TOTAL</b>		<b>\$3,216,000.00</b>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000060	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. None	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC	7. ADMINISTERED BY (if other than item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO. (x)	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
		10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1	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)

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) Mutual agreement of parties

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 purpose of this modification is to add Export Control language to Data Requirements Description (ORD) 15.

Replacement pages J-60 revised and J-61 revised are attached. The changes are bar marked.

This modification is at no increase in estimated cost, maximum award fee or period of performance.

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) Dewey Thomas	15B. CONTRACTOR/OFFEROR Day 24 Jan	15C. DATE SIGNED 8/14/08	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	15B. UNITED STATES OF AMERICA Alice J. Pursell	15C. DATE SIGNED 8/15/08
NSN 7540-01-152-6070 Previous edition unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

## JSC DATA REQUIREMENTS DESCRIPTION (DRD)

1. DRD Title	2. Current Version Date	3. DRL Line Item No.	RFP/Contract No. (Procurement)
S&MA Prelaunch Assessment Presentations	TBD	15	

4. Use (Define need for, intended use of, and/or anticipated results of data)

To provide NASA S&MA management with insight into status and issues associated with flight readiness.

5. DRD Category: (check one) ☒ Technical ☐ Administrative ☒ SR&QA

6. References (Optional)

NSTS 08117

SSP 50108

SSP 50231

Sections C-5.4.1.5 Mission Planning

Section C-6.5.3.2 Prelaunch Assessments

NFS 1852.225-70 EXPORT LICENSES (ALT D)

7. Interrelationships (e.g. with other DRDs)  
(Optional)

8. Preparation Information (include complete instructions for document preparation)

The Contractor shall prepare and present S&MA Prelaunch Assessment presentations for each flight covering both IVA and EVA activities that include:

- Mission Summary
- Noncompliance Report (NCR) summary and status for items associated with the flight
- Open problems, planned resolutions, and resolution completion dates
- Risk summary that includes hazards and controls
- Issues associated with planned flight operations
- An S&MA Contractor recommendation regarding readiness to support the flight and any exceptions
- Special topics addressing individual mission goals and objects (as necessary for each flight)
- Back-up charts with more detail as needed to provide additional information on risk and issue areas

Emphasis shall be placed on the safety assessment of the flight and flight activities. The assessment shall include those risks that could cause injury or loss of vehicle or crew.

The presentations will be presented at the following reviews:

- S&MA Requirements Review (SMARR) – A NASA Headquarters managed S&MA review held for manned launches prior to the ISS Program SORR. The SMARR is chaired by the Headquarters S&MA Officer.
- Prelaunch Assessment Review (PAR) – A JSC managed S&MA review held for unmanned launches prior to the ISS Program SORR. The PAR is chaired by the JSC S&MA Director.
- Stage Operations Readiness Review (SORR) – The SORR is the single ISS Program CoFR review, for both manned and unmanned launches, and precedes the FRR for manned launches. The SORR provides certification of ISS Program readiness for launch, flight, and on-orbit activities. The requirements for the ISS Program CoFR process are documented in SSP 50108. In addition, each organization with requirements that support the ISS CoFR

process has an organizational CoFR Implementation Plan. SSP 50231 is the Safety and Mission Assurance / Program Risk CoFR Implementation Plan.

- Center Director's Flight Readiness Review (CD FRR) – A JSC review prepared by each of the involved JSC Directorates (including JSC S&MA) for the JSC Center Director prior to participation in the FRR.
- Flight Readiness Review (FRR) – A NASA Headquarters review held approximately 2 weeks prior to launch. The FRR is chaired by the Associate Administrator, Office of Space Flight, and has a broad membership including the Center Directors from JSC, MSFC, KSC, and Stennis Space Center (SSC).
- Software Readiness Review (SRR) – A review conducted approximately 4 weeks prior to flight and is presented to the Manager, Avionics and Software Office. A status of all flight software products applicable to the flight is presented. This information is provided to NASA Headquarters at the FRR.

Flights operated by NASA may involve payloads developed by a NASA International Partner/ Participant (IP/P), or include IP/P Crew Member(s). Pursuant to the terms of an international agreement NASA and its contractors are obligated to provide sufficient technical interchange with the IP/Ps to ensure safety and mission success during the performance of prelaunch assessments. The Contractor is required to transfer certain unclassified technical data to foreign person representatives from the following institutions:

- Japan Aerospace Exploration Agency (JAXA)
- European Space Agency (ESA)
- Brazilian Space Agency (AEB)
- Canadian Space Agency (CSA)

Technologies used in orbital transfer vehicles are classified as defense articles under the International Traffic in Arms Regulations (ITAR). In accordance with NFS 1852.225-70 EXPORT LICENSES (ALT D) the Contractor may request, in writing, that the Contracting Officer authorize it to export ITAR-controlled technical data pursuant to the exemption at 22 CFR 125.4(b)(3). All technical data relating to the above-described activities must be at the interface and operations level, and must not exceed that level of detail or information.

This requirement expressly does not extend to any defense services or technical assistance, nor to any technical data or know-how required for the detailed design, development, production, or manufacture of equipment or its related software, or for any defense article identified on the United States Munitions List (USML), 22 CFR Part 121, and is limited to data considered necessary to address safety and risk as part of prelaunch assessment. Additionally, non-public source code is not to be released or transferred.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000059		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200262318	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE JSC		7. ADMINISTERED BY (If other than Item 6) CODE JSC	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
CODE 0T5L1		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) Net Increase: \$3,459,786.36

**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 \_\_\_\_\_ 0 copies to the issuing office.


**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 07/21/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$3,459,786.36.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/22/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$123,413,506.91**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 22, 2008**.

(b) An additional amount of **\$10,041,308.78** is obligated under this contract for payment of fee."

JSC Funding	Mod 57	Mod 59	Total
Estimated Cost	\$120,205,545.52	\$3,207,961.39	\$123,413,506.91
Max. Award Fee	\$9,789,483.81	\$251,824.97	\$10,041,308.78
Total	\$129,995,029.33	\$3,459,786.36	\$133,454,815.69

**2. Block 4 - Requisition Purchase Req. No.**

PR Number	Closed	Amount
4200262318	Y	\$3,459,786.36
TOTAL		\$3,459,786.36

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. <b>58</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>None</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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 turning ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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, etc.) AS SET FORTH IN ITEM 14. (b) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) (169) (170) (171) (172) (173) (174) (175) (176) (177) (178) (179) (180) (181) (182) (183) (184) 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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000057		See Block 16C		4200257128	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE JSC		CODE JSC	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696				NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNJ06JE86C	
CODE 0T5L1		FACILITY CODE		10B. DATED (SEE ITEM 13)	
				03/15/2006	

**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: \$1,216,265.00

**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 \_\_\_\_\_ 0 copies to the issuing office.

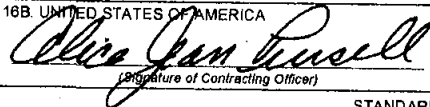
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 06/23/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,216,265.

See page 2 for changes.

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)	
		Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			6/24/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$120,205,545.52**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **August 1, 2008**.

(b) An additional amount of **\$9,789,483.81** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 56</b>	<b>Mod 57</b>	<b>Total</b>
Estimated Cost	\$119,077,807.92	\$1,127,737.60	\$120,205,545.52
Max. Award Fee	\$9,700,956.41	\$88,527.40	\$9,789,483.81
<b>Total</b>	<b>\$128,778,764.33</b>	<b>\$1,216,265.00</b>	<b>\$129,995,029.33</b>

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200257128	Y	\$1,216,265.00
<b>TOTAL</b>		<b>\$1,216,265.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000056		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200256010		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Angelique Cox 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		7. ADMINISTERED BY (If other than item 6) NASA/Johnson Space Center Attn: BJ4/Angelique Cox 2101 NASA Parkway Houston TX 77058-3696		CODE JSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058				(x) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C		
				10B. DATED (SEE ITEM 13) 03/15/2006		
CODE 0T5L1		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 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
Net Increase: \$2,941,000.00

**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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 06/13/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$2,941,000.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16C. DATE SIGNED 6/19/08
(Signature of person authorized to sign)		(Signature of Contracting Officer) <i>Alice J. Pursell</i>	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$119,077,807.92**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 31, 2008**.

(b) An additional amount of **\$9,700,956.41** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 55</b>	<b>Mod 56</b>	<b>Total</b>
Estimated Cost	\$116,350,872.36	\$2,726,935.56	\$119,077,807.92
Max. Award Fee	<u>\$9,486,891.97</u>	<u>\$214,064.44</u>	<u>\$9,700,956.41</u>
Total	\$125,837,764.33	\$2,941,000.00	\$128,778,764.33

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200256010	Y	\$2,941,000.00
<b>TOTAL</b>		<b>\$2,941,000.00</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
000055		See Block 16C		4200250693; 4200200647	
6 ISSUED BY		CODE		5 PROJECT NO (If applicable)	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		JSC		7 ADMINISTERED BY (If other than Item 6)	
				CODE JSC	
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9B DATED (SEE ITEM 11)	
		x		10A MODIFICATION OF CONTRACT/ORDER NO	
				NNJ06JEB6C	
				10B DATED (SEE ITEM 13)	
				03/15/2006	
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 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 this 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 Decrease: -\$994,265.00

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
	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) Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via phone on 06/12/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$994,265.00.

See Page 2 for changes.

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) Dewey Thomas, Sr. Contracts Rep		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B CONTRACTOR/OFFEROR Dry 74		16B UNITED STATES OF AMERICA	
15C DATE SIGNED 6/12/08		16C DATE SIGNED 6/13/08	
Signature of person authorized to sign		Signature of Contracting Officer	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-63)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$116,350,872.36**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 16, 2008**.

(b) An additional amount of **\$9,486,891.97** is obligated under this contract for payment of fee."

JSC Funding	Mod 54	Mod 55	Total
Estimated Cost	\$117,272,768.51	-\$921,896.15	\$116,350,872.36
Max. Award Fee	\$9,559,260.82	-\$72,368.85	\$9,486,891.97
Total	\$126,832,029.33	-\$994,265.00	\$125,837,764.33

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200250893	Y	(\$900,000.00)
4200200647	Y	(\$94,265.00)
TOTAL		-\$994,265.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200251152; 4200251588	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		CODE JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
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) Net Increase: \$1,286,215.00

**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 \_\_\_\_\_ 0 copies to the issuing office.

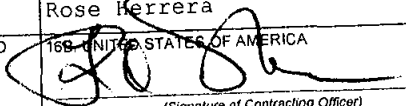
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 05/16/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$1,286,215.

See page 2 for changes.

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Rose Herrera	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
		16C. DATE SIGNED 5/21/08	

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$117,272,768.51**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 16, 2008**.

(b) An additional amount of **\$9,559,260.82** is obligated under this contract for payment of fee."

JSC Funding	Mod 53	Mod 54	Total
Estimated Cost	\$116,080,172.32	\$1,192,596.20	\$117,272,768.51
Max. Award Fee	\$9,465,642.01	\$93,618.80	\$9,559,260.82
Total	\$125,545,814.33	\$1,286,215.00	\$126,832,029.33

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200251152	Y	\$953,715.00
4200251588	Y	\$332,500.00

TOTAL \$1,286,215.00



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$116,080,172.32**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **July 07, 2008**.

(b) An additional amount of **\$9,465,642.01** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 52</b>	<b>Mod 53</b>	<b>Total</b>
Estimated Cost	\$116,182,073.10	-\$101,900.79	\$116,080,172.32
Max. Award Fee	\$9,473,641.23	-\$7,999.21	\$9,465,642.01
	<hr/>	<hr/>	<hr/>
Total	\$125,655,714.33	-\$109,900.00	\$125,545,814.33

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200221153	Y	(\$102,500.00)
4200201716	Y	(\$7,400.00)
<b>TOTAL</b>		<b>-\$109,900.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200250627; 4200250893	
6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		CODE JSC		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 13) 03/15/2006	
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) Net Increase: \$7,115,776.41

**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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 05/09/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$7,115,776.41.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Alice Jean Pursell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/12/08

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 **\$109,584,227.57**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **June 4, 2008**.

(b) An additional amount of **\$8,955,710.35** is obligated under this contract for payment of fee."

JSC Funding	Mod 50	Mod 51	Total
Estimated Cost	\$103,005,543.28	\$6,578,684.28	\$109,584,227.57
Max. Award Fee	\$8,439,283.64	\$516,426.72	\$8,955,710.35
Total	\$111,444,826.92	\$7,095,111.00	\$118,539,937.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200243510	Y	\$7,095,111.00
TOTAL		\$7,095,111.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200238596	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE JSC		7. ADMINISTERED BY (If other than Item 6) CODE JSC	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C 10B. DATED (SEE ITEM 11) 03/15/2006			
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) Net Decrease: -\$118,200.00

**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.
	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) Mutual agreement of parties

E. IMPORTANT: Contractor is not. X 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.)

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990). Date for estimated period of performance agreed to via email on 03/27/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$118,200.00.

See Page 2 for changes.

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) Dewey Thomas, Sr. Contracts Rep		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR D224	15C. DATE SIGNED 3-28-08	16B. UNITED STATES OF AMERICA Alice Jean Pursell	16C. DATE SIGNED 3/29/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$103,005,543.28**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 16, 2008**.

(b) An additional amount of **\$8,439,283.64** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 49</b>	<b>Mod 50</b>	<b>Total</b>
Estimated Cost	\$103,115,139.95	-\$109,596.66	\$103,005,543.28
Max. Award Fee	\$8,447,886.97	-\$8,603.34	\$8,439,283.64
	<hr/>	<hr/>	<hr/>
Total	\$111,563,026.92	-\$118,200.00	\$111,444,826.92

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200238596		(\$118,200.00)
<b>TOTAL</b>		<b>-\$118,200.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See page 2	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 11) 03/15/2006	

**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 Decrease: -\$345,000.00

**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.
	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) Mutual agreement of parties

E. IMPORTANT: Contractor is not. X: is required to sign this document and return 1 copies to the issuing office.

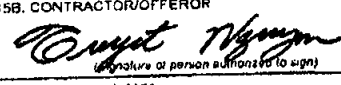

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

13.R Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
Date for estimated period of performance agreed to via email on 03/03/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$345,000.00.

See Page 2 for changes.

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) <b>TUyet NGUYEN, SR. CONTRACTS REP</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 3-3-08		16C. DATE SIGNED 3-4-08	

NSN 7540-01-152-8070  
Previous edition unavailable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$103,115,139.95**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 16, 2008**.

(b) An additional amount of **\$8,447,886.97** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 48</b>	<b>Mod 49</b>	<b>Total</b>
Estimated Cost	\$103,435,028.68	-\$319,888.73	\$103,115,139.95
Max. Award Fee	\$8,472,998.24	-\$25,111.27	\$8,447,886.97
Total	\$111,908,026.92	-\$345,000.00	\$111,563,026.92

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200227670		(\$245,000.00)
4200227670		(\$40,000.00)
4200227670		(\$60,000.00)
TOTAL		-\$345,000.00


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2									
2. AMENDMENT/MODIFICATION NO. 000048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200238596									
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C									
				10B. DATED (SEE ITEM 11) 03/15/2006									
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$11,548,962.00													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						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)
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)												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)													

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
 Date for estimated period of performance agreed to via email on 02/18/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$11,548,962.

See page 2 for changes.

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) Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/20/08
(Signature of person authorized to sign)			



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$103,435,028.68**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **April 18, 2008**.

(b) An additional amount of **\$8,472,998.24** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 47</b>	<b>Mod 48</b>	<b>Total</b>
Estimated Cost	\$92,726,672.63	\$10,708,356.05	\$103,435,028.68
Max. Award Fee	\$7,632,392.29	\$840,605.95	\$8,472,998.24
	<hr/>	<hr/>	<hr/>
Total	\$100,359,064.92	\$11,548,962.00	\$111,908,026.92

**2. Block 4 - Requisition Purchase Req. No.**

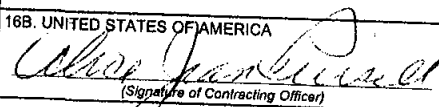
<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200238596		\$11,548,962.00
<b>TOTAL</b>		<b>\$11,548,962.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>— F CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000047		See Block 16C		4200235175		1 2	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		JSC		NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		JSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058				9B. DATED (SEE ITEM 11)			
CODE				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FACILITY CODE				NNJ06JE86C			
				10B. DATED (SEE ITEM 11)			
				03/15/2006			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 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 16, 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: \$150,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT						
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 <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)							

13.B Limitation of Funds 52.232-22 (APR 1984) as modified by NFS 1852.232-81 (JUN 1990).  
 Date for estimated period of performance agreed to via phone of 02/15/2008 between D. Thomas, SAIC and L. Comeaux, NASA/JSC.

The purpose of this modification is to add incremental funding in the amount of \$150,000.00.  
 See page 2 for changes.

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)	
		Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			4/30/08
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$92,726,672.63**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 15, 2008**.

(b) An additional amount of **\$7,632,392.29** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 46</b>	<b>Mod 47</b>	<b>Total</b>
Estimated Cost	\$92,587,590.57	\$139,082.06	\$92,726,672.63
Max. Award Fee	\$7,621,474.35	\$10,917.94	\$7,632,392.29
	<hr/>	<hr/>	<hr/>
Total	\$100,209,064.92	\$150,000.00	\$100,359,064.92

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200235175		\$150,000.00

<b>TOTAL</b>		<b>\$150,000.00</b>
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<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. <b>46</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>
	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$448,774.07**

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(x)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

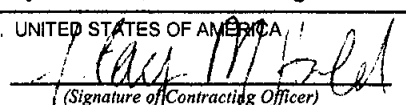
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$448,774.07.

See pages 2 for changes.

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) <b>Stacy Holden, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>1/28/08</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$92,587,590.57**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 15, 2008**.

(b) An additional amount of **\$7,621,474.35** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 45</b>	<b>Mod 46</b>	<b>Total</b>
Estimated Cost	\$92,171,481.10	\$416,109.48	\$92,587,590.57
Max. Award Fee	\$7,588,809.75	\$32,664.59	\$7,621,474.35
Total	\$99,760,290.85	\$448,774.07	\$100,209,064.92

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
		\$448,774.07

**TOTAL** **\$448,774.07**

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200234778	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr. 2101 NASA Parkway Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	
				10B. DATED (SEE ITEM 11) 03/15/2006	

**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: \$3,225,000.00

**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)

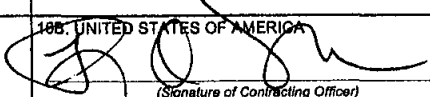
E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$3,225,000.00.

See pages 2 for changes.

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) Rose Herrera	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1/24/08

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$92,171,481.10**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **February 13, 2008**.

(b) An additional amount of **\$7,588,809.75** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 44</b>	<b>Mod 45</b>	<b>Total</b>
Estimated Cost	\$89,181,216.84	\$2,990,264.26	\$92,171,481.10
Max. Award Fee	\$7,354,074.01	\$234,735.74	\$7,588,809.75
Total	\$96,535,290.85	\$3,225,000.00	\$99,760,290.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200234778	(Y)	\$3,225,000.00
<b>TOTAL</b>		<b>\$3,225,000.00</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)	CODE

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE	FACILITY CODE
(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$1,959,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

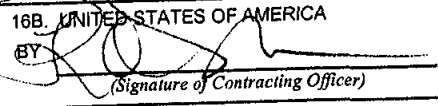
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$1,959,000.00.

See pages 2 for changes.

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) Rose Herrera, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/14/08



1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$89,181,216.84**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **January 25, 2008**.

(b) An additional amount of **\$7,354,074.01** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 42</b>	<b>Mod 44</b>	<b>Total</b>
Estimated Cost	\$87,364,805.16	\$1,816,411.68	\$89,181,216.84
Max. Award Fee	\$7,211,485.69	\$142,588.32	\$7,354,074.01
	<hr/>	<hr/>	<hr/>
Total	\$94,576,290.85	\$1,959,000.00	\$96,535,290.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200233303	(Y)	\$1,959,000.00
TOTAL		\$1,959,000.00

AMENDMENT OF SOLICITATION/  
MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

43

3. EFFECTIVE DATE

See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

None

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA Lyndon B. Johnson Space Center  
Institutional Procurement Office  
Attn: BJ4/Learon Comeaux, Jr.  
Houston, TX 77058-3696

**\$ PAID**  
\$ 464,252.00  
1/4/08

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

Science Applications International Corporation  
Attn: Tuyet T. Nguyen  
2450 NASA Parkway  
Houston, TX 77058

CODE

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNJ06JE86C

10B. DATED (SEE ITEM 13)

May 1, 2006

## 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 turning ☐ 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)

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.) IN ITEM 14, AS SET FORTH IN ITEM 10B.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

**EARNED AWARD FEE VOUCHER**

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 purpose of this modification is to recognize award fee earned for period 3 - May 1, 2007 through October 31, 2007, as follows:

Award Fee Available for Period	\$1,932,267
Award Fee Earned	\$1,797,008
Less Provisional Fee Payments	\$1,332,756
Award Fee Due Contractor	\$464,252

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)

Jessica C. Miller, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Jessica C. Miller*  
(Signature of Contracting Officer)

12/21/07



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF 1   2	
2. AMENDMENT/MODIFICATION NO. <b>42</b>		3. EFFECTIVE DATE <b>See Block 16c</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Page 2</b>	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6)	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNJ06JE86C</b>	10B. DATED (SEE ITEM 13) <b>May 1, 2006</b>

## 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)

**Increase \$1,318,200.00**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

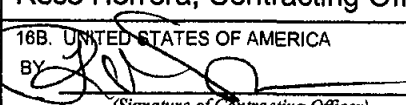
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$1,318,200.00.

See pages 2 for changes.

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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Rose Herrera, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>12/20/07</b>

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$87,364,805.16**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **January 14, 2008**.

(b) An additional amount of **\$7,211,485.69** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 41</b>	<b>Mod 42</b>	<b>Total</b>
Estimated Cost	\$86,142,552.03	\$1,222,253.13	\$87,364,805.16
Max. Award Fee	\$7,115,538.82	\$95,946.87	\$7,211,485.69
Total	\$93,258,090.85	\$1,318,200.00	\$94,576,290.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200231897	(Y)	\$750,000.00
4200231921	(Y)	\$150,000.00
4200231968	(Y)	\$418,200.00
<b>TOTAL</b>		<b>\$1,318,200.00</b>

<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF 1   2
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA Lyndon B. Johnson Space Center Institutional Procurement Office Attn: BJ4/Learon Comeaux, Jr. Houston, TX 77058-3696		7. ADMINISTERED BY (If other than Item 6) CODE	

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

Science Applications International Corporation  
Attn: Dewey Thomas  
2450 NASA Parkway  
Houston, TX 77058

CODE (X)	9A. AMENDMENT OF SOLICITATION NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C	10B. DATED (SEE ITEM 13) May 1, 2006

## 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)

Increase \$640,600.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(X)

(X)	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). Per the limitation of funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

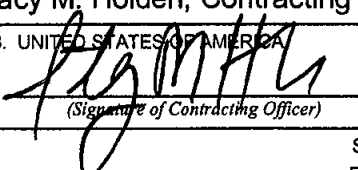
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding in the amount of \$640,600.00.

See pages 2 for changes.

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) Stacy M. Holden, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/07

1. Clause B.4 Contracting Funding (NASA 18-52.232-81) is hereby deleted in its entirety and replaced by the following:

**"B.4 CONTRACT FUNDING (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)**

(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 **\$86,142,552.03**. This allotment is for the safety, reliability, and quality assurance support services and covers the following estimated period of performance: May 1, 2006 through **January 4, 2008**.

(b) An additional amount of **\$7,115,538.82** is obligated under this contract for payment of fee."

<b>JSC Funding</b>	<b>Mod 40</b>	<b>Mod 41</b>	<b>Total</b>
Estimated Cost	\$85,548,578.92	\$593,973.11	\$86,142,552.03
Max. Award Fee	\$7,068,911.93	\$46,626.89	\$7,115,538.82
Total	\$92,617,490.85	\$640,600.00	\$93,258,090.85

**2. Block 4 - Requisition Purchase Req. No.**

<b>PR Number</b>	<b>Closed</b>	<b>Amount</b>
4200229681	(Y)	\$595,600.00
4200219829		\$45,000.00
<b>TOTAL</b>		<b>\$640,600.00</b>