



	MODIFICATIO	OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE	PPROVAL #: 2700-00
2.	AMENDMENT/MODIFICATION NO.				PAGE OF
	15	3. EFFECTIVE DATE MAR 0 6 2007	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicat
	ISSUED BY CODE	_			
N In	ASA Lyndon B. Johnson Spa	ice Center		ERED BY (If other than Item 6)	CODE
- I[] - • •	stitutional Procurement Offic	e			
	tn: BJ4/Robin P. Chapman Duston, TX 77058-3696				
8.	NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip	Codel		
At	ience Applications Internatio n: Tuyet.T.Nguyen	nal Corporation			
24	50 NASA Parkway				
Ho	uston, TX 77058				
COL	E				
(X)	9A. AMENDMENT OF SOLICITATION	NO	FACILITY CODE		
			9B. DATED (SE	E ITEM 11)	
	10A. MODIFICATION OF CONTRACT/C	DRDER NO.	10B. DATED (S.		
x	NNJ06JE	86C	I TOD. DATED (S.	=E (IEM 13)	
				05/01/06	
	11. THIS			05/01/06	
Dffer	11. THIS The above numbered solicitation is amended must acknowledge receipt of this amendme	ITEM ONLY APPLIES TO		05/01/06 OF SOLICITATIONS	extended
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s 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 for

Tuyet T. Nguyen, Contracts Admir	nistrator	16A. NAME AND TITLE OF CONTRACTING OFF Robin P. Chapman Contracting	
15B. CONTRACTOR/OFFEROR <u> <u> <u> </u> <u> Guyet</u> <u> Nymp</u> (Signature of person admissled to sign) </u></u>	15C. DATE SIGNED 2-16-07	16B. UNITE STATES AMERICA BY	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105	(Signature of Contracting Officer)	DARD FORM 30 (Roy 10 83)

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



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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 $\frac{1}{2}$. The maximum available award fee is $\frac{1}{2}$. Total estimated cost and maximum award fee are ' $\frac{1}{2}$.

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

Base Period FFP Phase-In Price

Estimated Cost

Available Award Fee

Total Cost

Completion-Form

Level-of-Effort*

New Mexico Gross Receipts Tax

BASE PERIOD TOTAL*

The pricing of LOE task orders for this (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.





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Applies Only to	EB-1-LO				
Applies Only to Composite Rates (Based on the Current Contractor 5 FULLY BURDENED LABOR RATES).U, 7.U, 8.O	and 9.0		
	Site, Customer	Site Rates and	Subcontracto	r Allocations)	
(Exclusive of Fee)	CY1	CY2	Сүз	014	
Program Manager		· · · · · · · · · · · · · · · · · · ·		CY4	CY5
Manager	4				
Supervisor	-1				
Engineer 1	4				
Engineer 2	4				
Engineer 3	4				
Engineer 4	-				
Technician 1	4				
Technician 2	4				
Technician 3	4				
Technician 4	4	۱.	L.		
Analyst 1			U		
Analyst 2		$\langle \rangle$			
Analyst 3		K			
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					

(End of Clause)





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2. SECTION F - DELIVERIES OR PERFORMANCE

F.5 <u>OPTION TO EXTEND COMPLETION DATE</u> (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 to the estimated cost and b = 1 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.





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- (a) For options exercised during contract year 4 (Option 1), the estimated cost and maximum award fee will be increased by $b\psi$ and $b\psi$ 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 to the estimated cost and by 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 $b\psi$ and $b\psi$ i 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."



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F.6 <u>FLEX OPTIONS – LEVEL OF EFFORT (LOE)</u> 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 be and be 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 $b\mathcal{A}^{-1}$ and $b\mathcal{A}^{-1}$ 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 bq and bq respectively, for every direct labor hour ordered by the exercise of an option."

(End of Clause)

3. SECTION H SPECIAL CONTRACT REQUIREMENTS

H.4 <u>KEY PERSONNEL AND FACILITIES</u> (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.





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- (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>

Position

(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 <u>Evaluation Periods and Maximum Available Award Fee for Each Award Fee Period</u> (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.





Contract NNJ06JE86C Modification 15 Page 8 of 10

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)

			ety and Mission Assurance (S Contract No.	NNJ06JE86C				
Number	ECN					1		
		Item Name	Manufacturer	Model No.	Serial No.	Cost	Building	Room
G210375	1913977	PRINTER, ADP	HEWLETT-PACKARD	C3917A			÷	Room
G210376	2081285	SCANNER, ADP	FUJITSU AMERICA INC	03917A	JPKH004434	\$1,454	JS-LM3	129
G210377	1601884	CAMERA SYSTEM, DIGITAL	SONY CORP	MVC-FD88	501336	\$14,300	JS-LM3	140E
G210378	1849611	DISPLAY UNIT	MAGITRONIC	C-SV2000PS	134498	\$700	JS-LM3	<u>31</u> 7D
G210379	1996144	SCANNER, IMAGE	FUJITSU AMERICA INC		T1580638D0017	\$1,124	JS-LM3	431D
G210380	1617044	CAMERA SYSTEM, DIGITAL		M4099D	612	\$15,314	JS-LM3	158
G210381	1919998	PRINTER, ADP		COOLPIX885	3204477	\$530	JS-LM3	421
0040000	40		HEWLETT-PACKARD	C4121A	USEF167471	\$1,461	JS-LM3	146
G210382 G210383	1855762 1914925	DISPLAY UNIT	MITSUBISHI ELECTRIC CORP	TFW9105SKTKW	705E03473	\$1,400	JS-LM3	245
G210383		SCANNER, ADP	FUJITSU LTD	M3099GX	6	\$19,000	10 1 1 10	
GZ 10304	1929543	PRINTER, ADP	HEWLETT-PACKARD CO	C4121A	USEK090195		JS-LM3	<u>140B</u>
G210385	1618057	SWITCH, 50 VPN DEVICE	NETSCREEN TECHNOLOGIES	NS-050-001	1.9112E+14	\$1,487 \$5,267	JS-LM3 JS-LM3	325C 431E
G310386	-	PRINTER, OFFICEJET PRO	HEWLETT-PACKARD	1175Cxi	SGB83AGKK5			4315
5210387		ZIP DRIVE	IOMEGA	Zip 100		\$995	Austin, TX	
G210388	2143453	COMPUTER, LAPTOP	DELL COMPUTER	PP05L	PKAV48H5TB	\$141	Austin, TX	
G210389	Decal	ISS M MODEL WITH CASE	JOHNSON ENGINEERING	N/A	43307013061	\$1,949	Austin, TX	
5210390		TELEPHONE HEADSET	PLANTRONICS	N/A	N/A	\$3,028	JS-LM3	407E
5210391		TELEPHONE HEADSET	PLANTRONICS	S12	<u>N/A</u>	\$99	JS-LM3	345F
210392	-	TELEPHONE HEADSET	PLANTRONICS	S12 S12	<u>N/A</u>	\$99	JS-LM3	351F
5210393		TELEPHONE HEADSET	PLANTRONICS		N/A	\$99	JS-LM3	149D
5210394		TELEPHONE HEADSET	PLANTRONICS	S12 S12	N/A	\$99	JS-LM3	251A
6210395	-	TELEPHONE HEADSET	PLANTRONICS	S12 S12	N/A	\$99	JS-LM3	349E
5210396		TELEPHONE HEADSET	PLANTRONICS	<u> </u>	N/A	\$99	JS-LM3	305D
210397		TELEPHONE HEADSET	PLANTRONICS		N/A	\$99	JS-LM3	357C
210398	-	TELEPHONE HEADSET	PLANTRONICS	<u>S12</u>	N/A	\$99	JS-LM3	149H
210399	-	TELEPHONE HEADSET	PLANTRONICS	<u>S12</u>	N/A	\$99	JS-LM3	349B
210400	-	TELEPHONE HEADSET	PLANTRONICS	<u>S12</u>	N/A	\$99	JS-LM3	219B
210401	-	TELEPHONE HEADSET	PLANTRONICS	<u>S12</u>	N/A	\$99	JS-LM3	352A
210402	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	349D
				S12	N/A	\$99	JS-LM3	149E

Number	ECN	Item Name	Manufacturer	Model No.	Serial No.			T
G210403	-	TELEPHONE HEADSET	PLANTRONICS	S12	·	Cost	Building	Room
G210404		TELEPHONE HEADSET	PLANTRONICS	<u>S12</u>	N/A	\$99	JS-LM3	347D
G210405	<u> </u>	TELEPHONE HEADSET	PLANTRONICS		N/A	\$99	JS-LM3	357E
G210406	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	3510
G210407	*	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	1510
G210408	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	151A
G210409	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	345E
G210410	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	151H
G210411	-	TELEPHONE HEADSET	PLANTRONICS	S12	<u>N/A</u>	\$99	JS-LM3	349C
G210412	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	351A
G210413	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	345C
G210414	_	TELEPHONE HEADSET		S12	N/A	\$99	JS-LM3	337
G210415	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	335B
G210416	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	309A
5210417	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	341B
210418		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	343D
210419	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	<u>343D</u> 343F
210420		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	222B
5210421	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	
210422	-	TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	221D
210423		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	114B
210424		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	335A
210425		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	341C
210426		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3 JS-LM3	222C
210427		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99		345B
210428	-		PLANTRONICS	S12	N/A	\$99	JS-LM3	253E
210429		TELEPHONE HEADSET	PLANTRONICS	S12	N/A		JS-LM3	253B
210423		TELEPHONE HEADSET	PLANTRONICS	S12	N/A	\$99	JS-LM3	440
		TELEPHONE HEADSET	PLANTRONICS	S12		\$99	JS-LM3	440B
210431	-	TELEPHONE HEADSET	PLANTRONICS		N/A	\$99	JS-LM3	440B
				S12	N/A	\$99	JS-LM3	440B

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		OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE	PPROVAL	#: 2700-0042 PAGE OF 1 2
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2450	Dewey Thomas NASA Parkway ton, TX 77058					
CODE			FACILITY CO			
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION			(SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRAC NNJ06		10B. DATED	0 (SEE ITEM 13) 03/15/0	06	
(a) By c submitte BE REC YOUR (or letter	11. THI be above numbered solicitation is amend nust acknowledge receipt of this amend ompleting Items 8 and 15, and returning ed; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment makes reference to the solicitation and COUNTING AND APPROPRIATION D/	ment prior to the hour and date specifie copies of the amendment; (b) which includes a reference to the solic FOR THE RECEIPT OF OFFERS Pr you desire to change an offer already s this amendment, and is received prior	nd date specifie ed in the solicita By acknowledg itation and amer NOR TO THE H submitted, such	d for receipt of Offers tion or as amended, by one of the ing receipt of this amendment on ndment numbers. FAILURE OF OUR AND DATE SPECIFIED Muchange may be made by telegrate	is extended, e following meth each copy of th YOUR ACKNON AY RESULT IN	e offor NLEDGEMENT TO REJECTION OF
	ase \$4 642,268,44	THIS ITEM APPLIES ONLY TO MOD				
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X	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY OF F	AR 43.103(b). Per the limitation	as changes in t of funds clause	baying office,
	C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
<u> </u>	d. OTHER (Specify type of modificati	on and authority)			- duit	
		not, is required to sign th			copies to the i	ssuing office.
	scription of amendment/modification (Or purpose of this modificati		•			

See page 2 for changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)		0A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica C. Miller, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Mus C Mulla (Signature of Contracting Officer)	16C. DATE SIGNED	
NSN 7540-01-152-8070	30-105	-	DARD FORM 30 (Rev. 10-83)	

Prescribed by GSA (48 CFR) 53.243



Contract NNJ06JE86C Modification 14 Page 2 of 2

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."

JSC Funding	Mod 12	Mod 14	Total
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.

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



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2. AME	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISI	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
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Attn: 2450	nce Applications Interna Tuyet T. Nguyen NASA Parkway ston, TX 77058	tional Corporation			
CODE		· · · · · · · · · · · · · · · · · · ·	FACILITY CO		
(x)	9A. AMENDMENT OF SOLICITATIO	DN NO.		SEE ITEM 11)	
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8. NA	ME AND ADDRESS OF CONTRACTOR (A	lo., street, county, State, and Zip Ci	ode)				
Attn 245	ence Applications Internation : Tuyet T. Nguyen 0 NASA Parkway ston, TX 77058	nal Corporation					
CODE			FACILITY CODE	· · · · ·			
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15B. Co	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF MERICA	16C. (DATE SIGN	ED	
	(Signature of person authorized to sign) 40-01-152-8070	30-105	Signature of Contracting Officer)		RM 30 (Rev	. 10-83)	
PREVIC	OUS EDITION UNUSABLE			rescribed by GS			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1				F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	22. (If applicable)
12	See Block 16C	42001	83492; 4200183712			
6. ISSUED BY CODE		7. ADMIN	NISTERED BY (If other than Item 6)	CODI	JSC	· •••• · · · · · · · · · · · · · · · ·
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		Attn: 2101	Johnson Space Center BJ4\Learon Comeaux, NASA Parkway con TX 77058-3696		F	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AN	MENDMENT OF SOLICITATION NO.			
SAIC						
Attn: Tuyet T. Nguyen		9 B . DA	ATED (SEE ITEM 11)			· · · · · · · · · · · · · · · · · · ·
2200 Space Park Drive, Suite	200					
Houston TX 77058			NODIFICATION OF CONTRACT/ORDER	₹NÔ.		
		10B. D	DATED (SEE ITEM 11)		···· · · · ·	
CODE	FACILITY CODE	03/	15/2006			
······	11. THIS ITEM ONLY APPLIES TO	AMENDMENT	S OF SOLICITATIONS			
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (<i>if req</i>	is received prior to the opening hour an uired) Ne	nd date specifie et Incre	ed.	\$3,794	4,000.	
	JEIGATION OF CONTRACTS/ORDER		15 THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) Th	HE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	T THE ADMIN	IISTRATIVE CHANGES (such as change FAR 43.103(b).	es in payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT TO	AUTHORITY	OF:			, <u>, , , , , , , , , , , , , , , , </u>
D. OTHER (Specify type of modification a	and authority)	······································				<u></u>
X See Block 14.						
E. IMPORTANT: Contractor Is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (· · · · · · · · · · · · · · · · · · ·		copies to the issuing		·	
13.B Limitation of Funds 52		-	tation/contract subject matter where feas	5018.)		
Date for estimated period of	-		y phone between T. 1	Nguye	n, SA	IC and L.
Comeaux, NASA/JSC on 01/03/0						
The purpose of this modifica \$3,794,000.00	ation is to increas	se incre	emental funding in t	the a	mount	of
See page 2 for changes.						
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10	DA, as heretofo	pre changed, remains unchanged and in t	full force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			E AND TITLE OF CONTRACTING OFFI		be or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C.	ONTE SIGNED
(Signature of person authorized to sign)		u	(Signature of Contracting Officer)	ω	17	
NSN 7540-01-152-8070		, 	2	STANDAR	D FORM 3	0 (REV. 10-83)

STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53,243

Previous edition unusable





Contract NNJ06JE86C Modification 012 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

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

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			SOLICITATION/ F CONTRACT		1. CONTRACT ID CODE	PPROVAL	PAGE OF	
2. AN	IENDMENT/MODIFICATION N 011	0. 3.	EFFECTIVE DATE See Block 16c		ION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If appl	
NAS Inst Attn	SUED BY SA Lyndon B. Johns itutional Procureme : BJ4/Robin P. Cha ston, TX 77058-36	nt Office pman	Center	7. ADMINIST	ERED BY (If other than Item 6)	CODE [
Scie Attn 2450	ME AND ADDRESS OF CONT Ince Applications In I Tuyet T. Nguyen I NASA Parkway Iston, TX 77058		street, county, State, and Zip Co Corporation	də)				<u> </u>
CODE				FACILITY COI	DE			
<u>(x)</u>	9A. AMENDMENT OF SOL	ICITATION NO.		9B. DATED (S	SEE ITEM 11)			
x	10A. MODIFICATION OF C	ONTRACT/ORD		10B. DATED	<i>SEE (ТЕМ 13)</i> Мау 1, 20	06		
(a) By (submit BE RE YOUR or lette	he above numbered solicitation must acknowledge receipt of th completing Items 8 and 15, and ted; or (c) By separate letter or CEIVED AT THE PLACE DESI OFFER. If by virtue of this ame	n is amended as is amendment p returning telegram which in IGNATED FOR T endment you des ation and this am	ncludes a reference to the solicit THE RECEIPT OF OFFERS PRI ire to change an offer already su endment, and is received prior to	nd date specified d in the solicitation By acknowledgin ation and amend OR TO THE HO Ibmitted, such ch	for receipt of Offers	each copy of the OUR ACKNOW	e offor LEDGEMEN	٦E
			TEM APPLIES ONLY TO MODIF					
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х	B. THE ABOVE NUMBEREI appropriation date, etc.) SET	D CONTRACT/O FORTH IN ITEM	RDER IS MODIFIED TO REFLE	CT THE ADMIN	ISTRATIVE CHANGES (such as 43.103(b). Per the limitation of	s changes in pa funds clause.	ying office,	
			ENTERED INTO PURSUANT T			· · · ·		
	d. OTHER (Specify type of n	nodification and a	authority)	••••••••••••••••••••••••••••••••••••••			<u> </u>	
E. IMP	ORTANT: Contractor	X is not,	is required to sign this	document and re	turn c	oples to the iss	uing office.	
14. des	cription of amendment/modification	ation (Organized	by UCF section headings, includ	ling solicitation/c	ontract subject matter where feas	síble.)		
The	ourpose of this mod	ification is	to increase increme	ntal fundin	g in the amount of \$6	6,086,638		

15A. NAME AND TITLE OF SIGNER (Type or prin)	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robin P/Phapman, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STOTES OF AMERICA BY	16C. DATE SIGNED	
(Signature of person authorized to sign)	-	(Signature of Contracting Officer)	= 12/12/0	
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105		TANDARD FORM 30 (R	

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Contract NNJ06JE86C Modification 011 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

5 **5** 1

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

	AMENDMENT O	F SOLICITATION/		1. CONTRACT ID CODE	APPROVAL	#: 2700-00
2 4	MODIFICATION MENDMENT/MODIFICATION NO.	OF CONTRACT				PAGE OF
<u> </u>	10	3. EFFECTIVE DATE See Block 16c	4. REQUISIT	ON/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable
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NA	SA Lyndon B. Johnson Space	ce Center		ERED BY (n other than item 6)	CODE [
	titutional Procurement Office)				
	n: BJ4/Learon Comeaux, Jr.					
	uston, TX 77058-3696					
8. NA	AME AND ADDRESS OF CONTRACTOR (N	o., street, county, State, and Zin	Code)			·····
Attr 220	ence Applications Internatior n: Tuyet.T.Nguyen 00 Space Park Drive, Suite 2 uston, TX 77058					
$\frac{\text{CODE}}{(\mathbf{x})}$			FACILITY COD	Ε		
	9A. AMENDMENT OF SOLICITATION N	0.	9B. DATED (S			
	10A. MODIFICATION OF CONTRACT/O					
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Contract NNJ06JE86C Modification 10 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200180166	(Y)	\$5,027,000.00
TOTAL		\$5,027,000.00





MB	APP	RO	/AL	#:	2700	

<u></u>				OMB A	PPROVAL	. #: 2700	-0042
	MODIFICATIO	OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	_
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		ION/PURCHASE REQ. NO. See Page 2	5. PROJECT	NO. (If appl	2 icable)
NA Ins Attr	SUED BY CODE SA Lyndon B. Johnson Spa titutional Procurement Offic n: BJ4/Learon Comeaux, Ju Jston, TX 77058-3696	e		ERED BY (<i>if other than Item 6</i>)	CODE [
Scie Attr 220	AME AND ADDRESS OF CONTRACTOR (ence Applications Internation) 1: Tuyet.T.Nguyen 0 Space Park Drive, Suite 2 Iston, TX 77058	nal Corporation	de)				
CODE			FACILITY COD	C			
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (S				
x	10A. MODIFICATION OF CONTRACT/ NNJ06JE		10B. DATED (S	SEE ITEM 13) 03/15/06	<u> </u>		<u> </u>
(a) By (submit BE RE YOUR or letter	11. THIS The above numbered solicitation is amended must acknowledge receipt of this amendme completing Items 8 and 15, and returning ted; or (c) By separate letter or telegram wh CEIVED AT THE PLACE DESIGNATED FC OFFER. If by virtue of this amendment you <u>makes reference to the solicitation and this</u> COUNTING AND APPROPRIATION DATA	Int prior to the hour and date specified copies of the amendment; (b) B ich includes a reference to the solicita DR THE RECEIPT OF OFFERS PRIO desire to change an offer already sub s amendment, and is received prior to	d date specified for d in the solicitation by acknowledging tition and amendm DR TO THE HOU DR TO THE HOU	or receipt of Offers is or as amended, by one of the for receipt of this amendment on ea tent numbers. FAILURE OF YOU R AND DATE SPECIFIED MAY	ch copy of the o UR ACKNOWL	offor EDGEMENT	то
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	C. THIS SUPPLEMENTAL AGREEMENT	SENTERED INTO PURSUANT TO	O AUTHORITY O	F:			
	d. OTHER (Specify type of modification a	nd authority)					
	DRTANT: Contractor X is not,	is required to sign this d			ies to the issuir	lg office.	
14. des	cription of amendment/modification (Organiz	red by UCF section headings, includir	ng solicitation/con	tract subject matter where feasib		-	

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 (7

		Alice Jean Pursell, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Contracting Officer)	16C. DATE SIGNED 9/29/06	
NSN 7540-01-152-8070	30-105	CTAND.		

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Contract NNJ06JE86C Modification 09 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200178928	(Y)	\$316,500.00
TOTAL		\$316,500.00

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MODIFICATI	OF SOLICITATION/ ON OF CONTRACT		1. CONTRACT ID CODE	PPROVAL	#: 2700	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITI	ON/PURCHASE REQ. NO. See Page 2	5. PROJECT	NO. (if appli	2 icable)
NASA Lyndon B. Johnson Sp Institutional Procurement Off Attn: BJ4/Robin P. Chapmar Houston, TX 77058-3696	ice 1		RED BY (If other than Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR Science Applications Internat Attn: Tuyet.T.Nguyen 2200 Space Park Drive, Suite Houston, TX 77058	ional Corporation	ip Code)				<u></u>
CODE (X) 9A. AMENDMENT OF SOLICITATIO	N NO.	FACILITY CODE				
		9B. DATED (SE	E (TEM 11)			
10A. MODIFICATION OF CONTRAC X NNJ06	T/ORDER NO. JE86C IS ITEM ONLY APPLIES T	10B. DATED (S.	03/15/06			
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	and authority)					
. IMPORTANT: Contractor X is not	, is required to sign th	his document and return	n cop	ies to the issuing	g office.	
4. description of amendment/modification (Orga	n is to increase increm	iental funding i	n the amount of \$12	5,129.56.		
cept as provided herein, all terms and conditions of the A. NAME AND TITLE OF SIGNER (Type or print of the print of the second	document referenced in Item 9A or 10A,	, as heretofore changed, re	mains unchanged and in full force a	nd effect.		
B. CONTRACTOR/OFFEROR	····	16A. NAME AND T	TLE OF CONTRACTING OFFIC	CER (Type or or	int)	
(Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STAT	All		E SIGNED	
SN 7540-01-152-8070	30-105	/ Signatur	e of Contracting Officer)			
REVIOUS EDITION UNUSABLE			STAN Presc	IDARD FORM 3 ribed by GSA (4	80 (Rev. 10-8 8 CFR) 53.24	3) 43

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Contract NNJ06JE86C Modification 08 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200177553	(Y)	\$125,129.56
TOTAL		\$125,129.56

	MODIFICAT	TOF SOLICITATION/	1. CONTRACT ID CODE PAGE OF		
	MENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable See Page 2		
	SA Lyndon B. Johnson S	E	7. ADMINISTERED BY (If other than Item 6) CODE		
Attr	titutional Procurement O n: BJ4/Robin P. Chapma uston, TX 77058-3696	ffice			
8. NA	AME AND ADDRESS OF CONTRACT	OR (No., street, county, State, and 2			
Scie Attn 220	ence Applications Interna i: Jeff W. Johnson 0 Space Park Drive, Suit iston, TX 77058	tional Corporation			
CODE			FACILITY CODE		
<u>(x)</u>	9A. AMENDMENT OF SOLICITATI	ON NO.	98. DATED (SEE ITEM 11)		
·	10A. MODIFICATION OF CONTRA	CT/ORDER NO			
x	NNJ0	6JE86C	10B. DATED (SEE ITEM 13) 03/15/06 TO AMENDMENTS OF SOLICITATIONS		
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impo . desc	ed: or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATE OFFER. If by virtue of this amendment makes reference to the solicitation and COUNTING AND APPROPRIATION D 13. A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10 B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEM d. OTHER (Specify type of modification PRTANT: Contractor Is is n ription of amendment/modification (Org Urpose of this modification	A which includes a reference to the s D FOR THE RECEIPT OF OFFERS you desire to change an offer alread I this amendment, and is received p ATA (<i>If required</i>) THIS ITEM APPLIES ONLY TO M I MODIFIES THE CONTRACT/OR D PURSUANT TO: (Specify author A. RACT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUAN on and authority) ot, is required to sign t anized by UCF section headings, in On is to increase increm	(b) By acknowledging receipt of this amendment on each copy of the offor solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO B PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF dy submitted, such change may be made by telegram or letter, provided each telegram the rot the opening hour and date specified. ODIFICATIONS OF CONTRACTS/ORDERS, DEER NO. AS DESCRIBED IN ITEM 14.(X) ODIFICATIONS OF CONTRACTS/ORDERS, DEER NO. AS DESCRIBED IN ITEM 14.(X) Phy THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE EFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause. NT TO AUTHORITY OF: this document and return copies to the issuing office. neutral functing in the amount of \$4,509,765.01. A sheretofore changed, remains unchanged and in full force and effect. 18A. NAME AND TITLE OF CONTRACTIVE OF CONTRACTIVE of CONTRACTIVE of print)		
A. NAM	ed: or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATE OFFER. If by virtue of this amendment makes reference to the solicitation and COUNTING AND APPROPRIATION D 13. A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10 B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEM d. OTHER (Specify type of modification PRTANT: Contractor Is is n ription of amendment/modification (Org UrpOSE of this modification provided herein, all terms and conditions of the provided herein all terms and provided herein all terms an	A which includes a reference to the s D FOR THE RECEIPT OF OFFERS you desire to change an offer alread I this amendment, and is received p ATA (<i>If required</i>) THIS ITEM APPLIES ONLY TO M I MODIFIES THE CONTRACT/OR D PURSUANT TO: (Specify author A. RACT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO THE A ENT IS ENTERED INTO PURSUAN on and authority) ot, is required to sign t anized by UCF section headings, in On is to increase increm	(b) By acknowledging receipt of this amendment on each copy of the offor solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO S PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF dy submitted, such change may be made by telegram or letter, provided each telegram for to the opening hour and date specified. ODIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) http://THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE EFLECT THE ADMINISTRATIVE CHANGES (such as changes in baying office, AUTHORITY OF FAR 43.103(b). Per the limitation of funds clause. NT TO AUTHORITY OF: this document and return copies to the issuing office. totuding solicitation/contract subject matter where feasible.) mental funding in the amount of \$4,509,765.01. As heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robin P. Charman, Contracting Officer 16B. UNITED STATES (MARCH)		
xubmitta BE REC YOUR (2. AC((x) X IMPO b. desc he p b. desc he p A. NAM B. CON	ed: or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATE OFFER. If by virtue of this amendment makes reference to the solicitation and COUNTING AND APPROPRIATION D 13. A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10 B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEM d. OTHER (Specify type of modification PRTANT: Contractor Is is n ription of amendment/modification (Org UTPOSE of this modification field herein, all terms and conditions of th ME AND TITLE OF SIGNER (Type or p	e document referenced in ltem 9A or 10A e document referenced in ltem 9A e document refer	(b) By acknowledging receipt of this amendment on each copy of the offor solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO B PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF dy submitted, such change may be made by telegram or letter, provided each telegram the rot to the opening hour and date specified. ODIFICATIONS OF CONTRACTS/ORDERS, IDER NO. AS DESCRIBED IN ITEM 14.(x) ODIFICATIONS OF CONTRACTS/ORDERS, IDER NO. AS DESCRIBED IN ITEM 14.(x) Philometry of the changes set for the initiation of funds clause. ODIFICATIONS OF CONTRACTS/ORDERS, IDER NO. AS DESCRIBED IN ITEM 14.(x) Philometry of the changes set for the initiation of funds clause. Philometry of FAR 43.103(b). Per the limitation of funds clause. NT TO AUTHORITY OF:		



Contract NNJ06JE86C Modification 007 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

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





OMB Approval No. 2700-0042

	AMENDMENT C MODIFICATION	OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE	Approval	PAGE OF PAGES
2. AN 006	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See block 16C.	4. REQU	ISITION/PURCHASE REQ. NO. N/A	5. PROJE	L 2 CT NO. (If applicable)
6. ISS	SUED BY CODE		7. ADMI	VISTERED BY (If other than Item	6) CODE	T
Instit Attn: Hous	A Lyndon B. Johnson Space Co utional Procurement Office BJ4/Robin P. Chapman ston, TX 77058-3696		_			L
Attn: 2200	ME AND ADDRESS OF CONTRACTOR nce Applications International C Jeff W. Johnson Space Park Drive, Suite 200 ton, TX 77058	(No., street, county, State, and ZIP C corporation	ode)			
	1 ·····		FACILITY	CODE		
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATE	D (SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
x	10A. MODIFICATION OF CONTRACT	T/ORDER NO.	10B. DAT 06/28/0	ED (SEE ITEM 13) S		
	11.	THIS ITEM ONLY APPLIES TO		NTS OF SOLICITATIONS		
Offers	he above numbered solicitation is amend must acknowledge receipt of this amend	led as set forth in item 14. The hour a	nd date shop	fied for magint of Offers	is extended, the following meth	is not extended.
submitt BE RE YOUR	completing Items 6 and 15, and returning ted; or (c) By separate letter or telegram v CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment y	which includes a reference to the solici FOR THE RECEIPT OF OFFERS PR ou desire to change an offer already s	itation and an IOR TO THE ubmitted, suc	HOUR AND DATE SPECIFIED	F YOUR ACKNOV	
Orietter	makes reference to the solicitation and COUNTING AND APPROPRIATION DA	his amendment, and is received prior	to the openin	g hour and date specified.		
		THIS ITEM APPLIES ONLY TO MOD		OF CONTRACTS/ORDERS,	M	
(X)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10/	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 AR	E MADE IN THE	•,
x	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) set forth in Item 14,	ACT/ORDER IS MODIFIED TO REFL PURSUANT TO THE AUTHORITY OF FAR	ECT THE AD 43.103(b) & Li	MINISTRATIVE CHANGES (suc nitation of Funds 52.232.22 (APR 198	h as changes in pa 34) as modified by NF	ving office, S 1632.232-81.
	C. THIS SUPPLEMENTAL AGREEME					<u> </u>
	d. OTHER (Specify type of modification	n and authority)		Manana (1997)		
	ORTANT: Contractor X is not,	is required to sign this docume			e issuing office.	
14. des	cription of amendment/modification (Org.	anized by UCF section headings, inclu	ding solicitati	on/contract subject matter where	feasible.)	
The p Page	urpose of this modification is to 2 were correct in Modificatio	correct page 2 of Modificat n 004.	lion 004.	The amounts shown in	the JSC Fur	iding chart on
		(Continued	on page 2	:)		
Except as	provided herein, all terms and conditions of th	e document referenced in Item 9A or 10A, a	s herelofore ch	anged, remains unchanged and in full	force and effect	
15A. NA	ME AND TITLE OF SIGNER (Type or pi	int)	16A, NAME	AND TITLE OF CONTRACTING Pursell, Contracting Off	GOFFICER (Type	or print)
15B. CC	DNTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	D STATES OF AMERICA		BC. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer	-	
	40-01-152-8070 US EDI⊤ION UNUSABLE	30-10 JSC MS Word	-		STANDARD FO	RM 30 (Rev. 10-83) Prescribed by GSA R (48 CFR) 53.243



SF30 cont'd Contract NNJ06JE86C Modification 004 Page 2 of 2

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

"B.5 <u>CONTRACT FUNDING</u> (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

	Prior Funding	This Mod	Total
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



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OMB Approval No. 2700-0042

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		F SOLICITATION/ OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AM 005	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See block 16C.		SITIONIDI BOHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
NAS/ Instite Attn:	UED BY CODE A Lyndon B. Johnson Space Ce utional Procurement Office BJ4/Nicky Bernal ton, TX 77058-3696	JKL	7. ADMIN	ISTERED BY (If other than Item 6)	CODE	
Scier Attn: 2200 Hous	ME AND ADDRESS OF CONTRACTOR Ice Applications International Co Jeff W. Johnson Space Park Drive, Suite 200 ton, TX 77058	(No., street, county, State, and ZIP Co prporation	<u></u>			
CODE	· · · · · · · · · · · · · · · · · · ·		FACILITY			·
(<u>x</u>)	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATE	D (SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT. NNJ06JE86C	ORDER NO.	10B. DAT 06/28/06	ED (SEE ITEM 13) }		
	11. T	HIS ITEM ONLY APPLIES TO		NTS OF SOLICITATIONS		
Offers (he above numbered solicitation is amende nust acknowledge receipt of this amendm completing Items 8 and 15, and returning	ed as set forth in item 14. The hour a lent prior to the hour and date specifie	nd date speci d in the solic	fied for receipt of Offers is e	-	
BE REG YOUR	ed; or (c) By separate letter or telegrem w CEIVED AT THE PLACE DESIGNATED F OFFER. If by virtue of this amendment yo makes reference to the solicitation and th COUNTING AND APPROPRIATION DAT EASE \$5,273,014,00. /, 51/4/	FOR THE RECEIPT OF OFFERS PR to desire to change an offer already so his amendment, and is received prior (A (If required) 349.59 man	IOR TO THE ubmitted, suc to the opening	HOUR AND DATE SPECIFIED MAY In change may be made by telegram o I hour and date specified.	RESULT IN	REJECTION OF
	13. T IT	HIS ITEM APPLIES ONLY TO MODI MODIFIES THE CONTRACT/ORDER	FICATIONS (OF CONTRACTS/ORDERS, SCRIBED IN ITEM 14 (V)		
(x)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority)			ADE IN THE	
x	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) set forth in Item 14, P	CT/ORDER IS MODIFIED TO REFL URSUANT TO THE AUTHORITY OF FAR	ECT THE AD 43 103(b) & Lii	MINISTRATIVE CHANGES (such as nitation of Funds 52.232.22 (APR 1984) as	changes in pa modified by NF	aving office, S 1832.232-81.
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:		
	d. OTHER (Specify type of modification	and authority)				<u> </u>
	ORTANT: Contractor X is not,	is required to sign this docume		copies to the issu		
14. des Add to	cription of amendment/modification (Orga block 13.B: "Date for estimated run or	nized by UCF section headings, inclu It stated by Adam Bries via email	ding solicitati is оп Septen	n/contract subject matter where feasi iber, 22nd 2006. /,5 ⁻ 14, 349, 5 ⁻¹ unt of \$ 2.014.236.62 as fo	a 4p	
The p	urpose of this modification is to a	add incremental funding in	the amo	unt of \$ 2,014,236.62 as fo	llows:	
		(Continued	on page 2)		
	provided herein, all terms and conditions of the					
15A, NA	ME AND TITLE OF SIGNER (Type or pri	nt)		AND TITLE OF CONTRACTING OF n Pursell, Contracting Officer		or print)
15B. CO	DNTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE BY	D STATES OF AMERICA	1 1	6C, DATE SIGNED 3/30/06
	Signature of person authorized to sign)			(Signature of Contracting Officer)		
	40-01-152-8070 US EDITION UNUSABLE	30-10 JSC MS Wor	-			RM 30 (Rev. 10-83) Prescribed by GSA
		14			F	AR (48 CFR) 53.243



SF30 cont'd Contract NNJ06JE86C Modification 005 Page 2 of 2

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

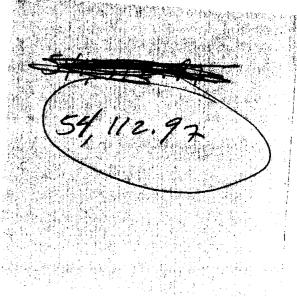
"B.5 <u>CONTRACT FUNDING</u> (NASA 18-52.232-81) (JUN 1990) (JOHNSON SPACE CENTER)

(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 22nd 2006.

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

Est. Cost Max Award Fee Total	Prior Funding \$16,196,450.70 <u>\$1,379,501.23</u> \$17,575,951.93	<i>This Mod</i> \$1 _. 395,473.15 <u>\$118,876.44</u> \$1,514,349.59	<i>Total</i> \$17,591,923.85 <u>\$1,498,377.67</u> \$19,090,301.52
PR 4200169276 4200172353 Total	Obligate \$68,000.00 <u>\$1,946,236.62</u> \$2,014,236.62		
PR 4200156699 Total	Deobligate \$499,887.03 \$499,887.03		
Grand Total	\$1,514,349.59		
For Administrative Purp	ooses Only		

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







	AMENDMENT OF MODIFICATION	SOLICITATION/		1. CONTRACT ID CODE	MID Approva	PAGE OF PAGES
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	<u> </u>	L		1 2
004		See block 16C.	4. REQU	ISITION/PURCHASE REQ. N 4200167933 (Y)	10. 5. PRO.	JECT NO. (If applicable)
	CODE		7. ADMIN	ISTERED BY (If other than it	em 6) CODE	1
Attn	SA Lyndon B. Johnson Space Cer tutional Procurement Office : BJ4/Robin P. Chapman ston, TX 77058-3696	nter	_			L
Attn: 2200	ME AND ADDRESS OF CONTRACTOR (nce Applications International Co Jeff W. Johnson) Space Park Drive, Suite 200 ston, TX 77058	No., street, county, State, and ZIP C rporation	ode)			
			FACILITY	CODE		
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION I	NO.		D (SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT/C NNJ06JE86C	DRDER NO.	10B. DATI 06/28/06	ED (SEE ITEM 13)	<u></u>	
		HIS ITEM ONLY APPLIES TO A				
	he above numbered solicitation is amended must acknowledge receipt of this amendme completing Items 8 and 15, and returning	as set forth in Item 14. The hour and the prior to the hour and date specifie	nd date specif d in the solici	led for receipt of Offers	is extended, of the following met	
YOUR or letter 12. AC	ted; or (c) By separate letter or telegram whi CEIVED AT THE PLACE DESIGNATED FC OFFER. If by virtue of this amendment you makes reference to the solicitation and this COUNTING AND APPROPRIATION DATA EASE \$5,273,014.00.	desire to change an offer already su	OR TO THE	HOUR AND DATE SPECIFIE	OF YOUR ACKNO	WLEDGEMENT TO
		IS ITEM APPLIES ONLY TO MODIF ODIFIES THE CONTRACT/ORDER				
(x)	CONTRACT ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) 1	THE CHANGE	ES SET FORTH IN ITEM 14 A		
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) set forth in item 14, PU	T/ORDER IS MODIFIED TO REFLE RSUANT TO THE AUTHORITY OF FAR A	CT THE ADA 43.103(b) & Lim	MINISTRATIVE CHANGES (SL Itation of Funds 52.232.22 (APR 1)	uch as changes in p 964) as modified by N	aving office, FS 1832,232-81,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT T	O AUTHORIT	Y OF:		
	d. OTHER (Specify type of modification a	nd authority)				
	DRTANT: Contractor X is not,	is required to sign this document	t and return	copies to ti	he issuing office.	
14. desc Add to b Purseli,	cription of amendment/modification (Organiz block 13.B: "Date for estimated period fo NASA, JSC."	red by UCF section headings, includ or performance agreed to via pho	ing solicitation ne call ail on	/contract subject matter where July 28, 2006 between Tuy	∋ <i>feasible.)</i> γet Nguyen, SAIC	, and Alice Jean
The pu	rpose of this modification is to ad	d incremental funding in t	the amou	nt of 5,273,014.00 as	follows:	
		(Continued o	on page 2)			
Except as	provided herein, all terms and conditions of the do	ocument referenced in Item 94 or 104	heretofore chan	and remains upshared and in t		
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15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA	20 10	6C. DATE SIGNED
	Signature of person authorized to sign) D-01-152-8070		1 LU	ighture of Contracting Office		/2 6 3/06
	IS EDITION UNUSABLE	30-105 JSC MS Word (RM 30 (Rev. 10-83) Prescribed by GSA NR (48 CFR) 53.243





SF30 cont'd Contract NNJ06JE86C Modification 004 Page 2 of 2

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

"B.5 <u>CONTRACT FUNDING</u> (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

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

SF30 cont'd Contract NNJ06JE86C Modification 004 Page 2 of 2

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

"B.5 <u>CONTRACT FUNDING</u> (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 Prior Funding This Mod Total Estimated Cost \$11,337,368.30 \$4,859,082.40 \$16,196,450.70 Max Award Fee \$413,931.60 \$965,569.63 \$1,379,501.23 Total \$12,302,937.93 \$5,273,0/14.00 \$17,575,951.93





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2. A	MENDMENT/MODIFICATION NO.	N OF CONTRACT				PAGE OF PAG
004		3. EFFECTIVE DATE See block 16C.	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJE	T NO. (If application
	SSUED BY CODE			4200167933 (Y)		
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Attn: 2200	AME AND ADDRESS OF CONTRACTOR once Applications International C : Jeff W. Johnson) Space Park Drive, Suite 200 ston, TX 77058	(No., street, county, State, and ZIF orporation	° Code)			
CODE						
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	10A. MODIFICATION OF CONTRACT					
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SF30 cont'd Contract NNJ06JE86C Modification 004 Page 2 of 2

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	AMENDMENT OF SOLICITATION/		0MB	APPROVAL #: 2700-0042 PAGE OF
	MODIFICATIO	N OF CONTRACT		
2. A	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 4200160331	5. PROJECT NO. (If applicable)
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	uston, TX 77058-3696			
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Sci	ence Applications Internation	nal Corporation		
Attr	n: Jeff W. Johnson			
	0 Space Park Drive, Suite	200		
	uston, TX 77058			
COD	E		FACILITY CODE	······································
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Χ	appropriation date, etc.) SET FORTH IN	TEM 14, PURSUANT TO THE AUT	ECT THE ADMINISTRATIVE CHANGES (such a HORITY OF FAR 43.103(b). Per the limitation of	is changes in paving office, f funds clause.
- <u></u>	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
	d. OTHER (Specify type of modification	and authority)		
E. IMF	PORTANT: Contractor X is not.	is required to sign this	document and return	copies to the issuing office.
14 de	scriotion of amendment/modification (Organ	ized by UCF section headings, inclu	ding solicitation/contract subject matter where fea	sible.)
The	purpose of this modificatior	n is to increase increme	ntal funding in the amount of \$	1,722,825.98.
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15A. N	AME AND TITLE OF SIGNER (Type or prin	accument referenced in Item 9A or 10A, as it)	s heretofore changed, remains unchanged and in full fore 16A. NAME AND TITLE OF CONTRACTING O	

		Robin P. Chappian, 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 6/28/01	
NSN 7540-01-152-8070 30-105		STAN	DARD FORM 30 (Rev. 10-83)	

PREVIOUS EDITION UNUSABLE

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



Contract NNJ06JE86C Modification 002 Page 2 of 2

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

2. Block 4 - Requisition Purchase Req. No.

Amount	Closed	PR Number
\$1,722,825.98	(Y)	4200160331
\$1,722,825.98		TOTAL
\$1,587,638 .56		Cost
\$135,187.42		Fee

ONE APPENDMENT OF SOLICITATION ALE COM ALE COM<						PPROVAI	#· 2700-0042
OO2 See Block 16c See Page 2 NASA Lyndon B, Johnson Space Center 7. ADMNISTERED BY (if other fram item 0) DODE NASA Lyndon B, Johnson Space Center 7. ADMNISTERED BY (if other fram item 0) DODE Antit: BJ4/Robin P: Chapman Houston, TX 77058-3696 Science Applications International Corporation Attr:: BJ4/Robin P: Chapman Bootstations International Corporation Attr:: Jaff W. Johnson 2200 Space Park Drive, Suite 200 Houston, TX 77058 Science Applications International Corporation Attr:: Jaff W. Johnson 200 Space Park Drive, Suite 200 Is. AMERAWENT OF SOLICITATION NO. Is. DATED (SEE TEM 11) X 10A. MODERCATEON OF CONTRACTORDER NO. 10B. DATED (SEE TEM 11) Is and extended Is and extended at the mandmark into 11 The too and tab specified readed of Gfram 100 Is and extended of the amendmark into 11 The too and tab specified readed of Gfram 100 Is and extended of the amendmark into 11 The too and tab specified readed of Gfram and table applications as and extended of the amendmark at the too have and tab specified in the solution or as amended. It not extended Corpet DATER AT the EVED BBB/With The EVED FOR CONCERNOT TO MES SUBJECTION OF CONTRACTORDER IS and extended the too state application and and table applications or as amended. The action of the added applications of the too state application of the added applicatin the solution of the added applications of the ad							PAGE OF
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x NNJ06JE86C 03/15/06 11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLLITATIONS The above numbered solitation is amended as set toth in the N. The hour and date specified in receipt of Offers Is availed. Is availed. Is not extended. (a) By completing tems 8 and 15, and relating of the bour and date specified in the solitation or as amended, by one of the following methods: (a) By completing tems 8 and 15, and relating of the theor and date specified in the solitation or as amended, by one of the offer available of the amendment; (b) Successful data in the solitation or as amended, by one of the offer available of VOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED POR 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 date to charge an offer already submitted, such charge and date specified or your and date specified or your and date specified on the solitation and time amendment with an exceeded prior to be opening hour and date specified or YOUR OFFER. If by virtue of this amendment, and is received prior to be opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA <i>If required</i> 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORDERS, IT IM ODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN TEM 14, AN (d) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14, ARE MADE IN THE (d) A THIS CHANGE ORDER IS ISSUED PURSUANT TO THE AUTHORITY OF FAR 43 103(b). For the limitation of funds clause. (e) THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO A	<u>(X)</u>	9A. AMENDMENT OF SOLICITATION	NO	9B. DATED (SEE ITEM 11)		
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			30-105		1		, ,

21 B.



Contract NNJ06JE86C Modification 002 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

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

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NSN 7540-01-152-8070	
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(Signature of person authorized to sign)

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(Signature of Contracting Officer)

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



SF30 cont'd Contract NNJ06JE86C Modification 001 Page 2 of 2

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

B.3 <u>CONTRACT FUNDING</u> (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 <u>\$3,593,850.00</u>. 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.

	Prior Funding	This Modification	Total
JSC Funding			
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.					
PR Number Amount Closed					
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

	,					
	AMENDMENT OF SOLICITATION/				PROVAL #: 2700-0042	
	MODIFICATIO	N OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	
	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISI	NON/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
	SSUED BY CODE SA Lyndon B. Johnson Spa	Conton	7. ADMINIST	ERED BY (If other than Item 6)	CODE	
Ins	titutional Procurement Offic					
Att	n: BJ4/Learon Comeaux, J	r				
Но	uston, TX 77058-3696					
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0. 11	AME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zig	Code)			
Sci	ence Applications Internatio	nal Corporation				
Attr	n: Dewey Thomas	and expendition				
	50 NASA Parkway					
Ηοι	uston, TX 77058					
COD	E		FACILITY COL			
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (S		*****	
<u>x</u>	10A. MODIFICATION OF CONTRACT/0 NNJ06J	ORDER NO. E86C	10B. DATED	SEE ITEM 13) Мау 1, 200)6	
	11. THIS	ITEM ONLY APPLIES TO				
Offers					extended, is not extended.	
	must acknowledge receipt of this amendme	and phor to the hour and date spec	ified in the solicitatio	n or as amended, by one of the fo	llowing methods:	
(a) By submit	completing Items 8 and 15, and returning	copies of the amendment; (b) By acknowledging	receipt of this amendment on each	ch copy of the offer	
BE RE	tted; or (c) By separate letter or telegram wh CEIVED AT THE PLACE DESIGNATED F(OFFER. If by virtue of this amendment you	OR THE RECEIPT OF OFFERD	inclusion and amendi	nent numbers. FAILURE OF YOU	JR ACKNOWLEDGEMENT TO	
YOUR or lette	OFFER. If by virtue of this amendment you or makes reference to the solicitation and this	desire to change an offer already	/ submitted, such cha	ange may be made by telegram or	RESULT IN REJECTION OF	
12. AC	er makes reference to the solicitation and this CCOUNTING AND APPROPRIATION DATA	s amendment, and is received price (If required)	or to the opening hou	ir and date specified.		
Incre	ease \$6.530.000.00					
	13. TH	IS ITEM APPLIES ONLY TO MO	DIFICATIONS OF C	ONTRACTS/ORDERS,		
<u>(x)</u>	A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM 10A.	IODIFIES THE CONTRACT/ORD PURSUANT TO: (Specify authorit	VER NO. AS DESCR	IBED IN ITEM 14:(x) SET FORTH IN ITEM 14 ARE MAI		
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN I	T/ORDER IS MODIFIED TO REF				
			UNDER TOP FAR	43.103(b). Per the limitation of fur	nanges in paying office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAN	T TO AUTHORITY C)F:		
	d. OTHER (Specify type of modification a	nd authority)				
E. IMP	ORTANT: Contractor X is not.			· · · · · · · · · · · · · · · · · · ·		
14. des			is document and ret		ies to the issuing office.	
	cription of amendment/modification (Organiz	ted by UCF section headings, incl	luding solicitation/coi	ntract subject matter where feasibl	e.)	
The p	ourpose of this modification	is to add incremental	for a line of the			
	ourpose of this modification		iunaing in th	e amount of \$6,530,0	100.00.	
See p	bages 2 for changes.					
Except as	provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 10A.	as heretofore changed,	remains unchanged and in full force ar	nd effect	
	ME AND TITLE OF SIGNER (Type or print)		16A. NAME AND	TITLE OF CONTRACTING OFFIC	CER (Type or print)	
153 00	NTRACTOR/OFFEROR		Jessica Mill	er, Contracting Office	r.	
	THOUS UNOFFERUR	15C. DATE SIGNED	16B. UNITED ST	ATES OF AMERICA	16C. DATE SIGNED	
	(Signature of person authorized to sign)		BY M	al'Imuli	11/20/m	
		<u> </u>	(Signat	ure of Contracting Officer)	1 1/21/01	

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NSN	7540-01-152-8070

PREVIOUS EDITION UNUSABLE



Contract NNJ06JE86C Modification 40 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

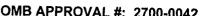
PR Number	Closed	Amount
4200227670	(Y)	\$6,530,000.00

TOTAL

\$6,530,000.00







		OF SOLICITATION/		1. CONTRACT ID CODE	PPROVAL	#: 2700-0042 PAGE OF
2. AN	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		ION/PURCHASE REQ. NO.		1 4
	39 L.C.	See Block 16c		See Page 2	5. PROJECT	「NO. (If applicable)
	SUED BY CODE	0		ERED BY (If other than Item 6)	CODE	······································
Ineti	SA Lyndon B. Johnson Spa itutional Procurement Office	ce Center				
	: BJ4/Learon Comeaux, Jr					
	iston, TX 77058-3696	•				
8. NA	ME AND ADDRESS OF CONTRACTOR	No., street, county, State, and Zip (Code)	· · · · · · · · · · · · · · · · · · ·		
Scie	nce Applications Internetic	nal Campontiau				
Attn	ence Applications Internatio : Dewey Thomas	rial Corporation				
	0 NASA Parkway					
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<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (S	SEE ITEM 11)		· · · · · · · · · · · · · · · · · · ·
	10A. MODIFICATION OF CONTRACT/					
x	NNJ06JE		10B. DATED (06	
				May 1, 20	00	
Пт	he above numbered solicitation is amende	ITEM ONLY APPLIES TO , d as set forth in Item 14. The hour	AMENUMEN I and date specifier		·	1
Offers	must acknowledge receipt of this amendme	ent prior to the hour and date speci	fied in the solicitat	ion or as amended, by one of th	is extended,	is not extended.
	completing items 8 and 15, and					
submitt	ed; or (c) By separate letter or telegram w	NCh includes a reference to the soli	citation and amon	g receipt of this amendment on		• •• — — — — • • — • •
		OR THE RECEIPT OF OFFERS PH	YOR TO THE HO	UR AND DATE SPECIEIED MA	VOCCULTING	
	OFFER. If by virtue of this amendment your makes reference to the solicitation and the solic	u desire to change an offer already	Submitted, such c	hanne may be made by telears.	m or letter, provi	ded each telegram
12. AC	COUNTING AND APPROPRIATION DAT	A (If required)	t to the opening h	our and date specified.		
		·				
	13. TH	IS ITEM APPLIES ONLY TO MOD	FICATIONS OF C	ONTRACTS/ORDERS,		
(x)	A. THIS CHANGE ORDER IS ISSUED F	ODIFIES THE CONTRACT/ORDE	<u>R NO. AS DESCR</u>) THE CHANGES	SET FORTH IN ITEM 14 ARE N		
	CONTRACT ORDER NU. IN ITEM 10A.					
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN	CT/ORDER IS MODIFIED TO REFL		ISTRATIVE CHANGES (such a	s changes in pa	ying office,
	C. THIS SUPPLEMENTAL AGREEMEN				f funds clause.	
	d. OTHER (Specify type of modification	and authority)	<u> </u>			
	······					
E. IMPO	DRTANT: Contractor is not,	X is required to sign this	document and re	turn 2 ca	opies to the issu	ing office.
14. des	cription of amendment/modification (Organ	ized by UCF section headings, incl	uding solicitation/c			
					<i>asimo.</i> ,	
The p	ourpose of this modification	is to update Clause I.1	0 Security I	Requirements for Un	classified	Information
Techi	nology Resources.		e eeeung i		Classifieu	mormation
See p	ages 2 for changes.					
xcept as	provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10A, a	s heretofore changed	, remains unchanged and in full force	and effect	
IDA. INA	ME AND TITLE OF SIGNER (Type or prin	<i>t)</i>	16A. NAME AND	D TITLE OF CONTRACTING OF	FICER (Type o	r print)
	et Nguyen, Contracts Admir	Istrator	Stacy M. H	olden, Contracting C	Officer	
5B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	ATES OF AMERICA	16C. D	ATE SIGNED
1	auget Nguyan_	10-31-07	BY 1	BM toldin	11 1	2 ~-
1011	(Signature of person/plutionTzed to sign)		(Signa	inte of Contracting Officer)	(1-(3-07
NSN 754	0-01-15 2-8 070	30-105	(/		1 20 (Days 40.00)

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



Contract NNJ06JE86C Modification 39 Page 2 of 4

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:

1.10 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

(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



Contract NNJ06JE86C Modification 39 Page 3 of 4

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 nonrepudiation 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



Contract NNJ06JE86C Modification 39 Page 4 of 4

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)

					APPROVA	L,#: 270	0-0042
	AMENDMENT OF S MODIFICATION O			1. CONTRACT ID CODE		PAGE O	F 2
	· 386.4	EFFECTIVE DATE See Block 16c		ION/PURCHASE REQ. NO. See Page 2	5. PROJEC	T NO. (If app	
	UED BY CODE	<u>A</u>		ERED BY (If other than Item 6)	CODE		
Ineti	SA Lyndon B. Johnson Space tutional Procurement Office	Center					
	BJ4/Learon Comeaux, Jr.						
	ston, TX 77058-3696						
8. NAM	ME AND ADDRESS OF CONTRACTOR (No., s	street, county, State, and Zip	Code)				
Scie	nce Applications International	Corporation					
Attn:	Dewey Thomas	Corporation					
	NASA Parkway						
	ston, TX 77058						
CODE	·····		FACILITY COL	DF			
(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (S				
		· · · · · · · · · · · · · · · · · · ·					
x	10A. MODIFICATION OF CONTRACT/ORDE NNJ06JE86		10B. DATED	^(SEE ITEM 13) May 1, 2	006		
	11. THIS ITE	M ONLY APPLIES TO		S OF SOLICITATIONS			
(a) By c submitte BE REC YOUR (nust acknowledge receipt of this amendment pr ompleting Items 8 and 15, and returning ad; or (c) By separate letter or telegram which in CEIVED AT THE PLACE DESIGNATED FOR T DFFER. If by virtue of this amendment you desi makes reference to the solicitation and this am	copies of the amendment; (icludes a reference to the sol HE RECEIPT OF OFFERS F ire to change an offer already	b) By acknowledging licitation and amend PRIOR TO THE HOI (Submitted, such ch	a receipt of this amendment on ment numbers. FAILURE OF Y UR AND DATE SPECIFIED MA anne may be made by telegran	each copy of the	e offor /LEDGEMEN	<u> </u>
12. AC(COUNTING AND APPROPRIATION DATA (If r ase \$3.875.000.00	equíred)			·		
	13. THIS II IT MODI	EM APPLIES ONLY TO MO	DIFICATIONS OF C				
(x)	A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify authorit	V) THE CHANGES	SET FORTH IN ITEM 14 ARE I	MADE IN THE		
x	B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM	RDER IS MODIFIED TO REA	FLECT THE ADMIN UTHORITY OF FAR	ISTRATIVE CHANGES (such a 43.103(b). Per the limitation o	as changes in pa f funds clause.	iying office,	.
	C. THIS SUPPLEMENTAL AGREEMENT IS				<u></u>		
	d. OTHER (Specify type of modification and a	uthority)	<u> </u>	·			
[
	DRTANT: Contractor X is not,	is required to sign th			copies to the iss	uing office.	
4. desc	cription of amendment/modification (Organized I	by UCF section headings, inc	luding solicitation/co	ontract subject matter where fea	isible.)	<u> </u>	
rne p	ourpose of this modification is	to add incrementa	I funding in t	he amount of \$3,87	5,000.00.		
See r	ages 2 for changes.						
1-	J						
xcept as 5A. NA	provided herein, all terms and conditions of the docum ME AND TITLE OF SIGNER (Type or print)	ent referenced in Item 9A or 10A	as heretofore change	d, remains unchanged and in full for	ce and effect.		
				D TITLE OF CONTRACTING C lolden, Contracting		or print)	
5 B . CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S		<u></u>	DATE SIGN	ED
P-110-	(Signature of nonnegative to the test		BY	2/11/HA	T1	1-07	
ISNI 754	(Signature of person authorized to sign) 0-01-152-8070		(Sign	gune of Contracting Officer)	······		
	US EDITION UNUSABLE	30-105	l		TANDARD FO		



Contract NNJ06JE86C Modification 39 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Reg. No.

PR Number	Closed	Amount
4200225657	(Y)	\$3,875,000.00

TOTAL

\$3,875,000.00

			····	OMB A	PPROVAL	#: 2700)-0042
	MODIFICATIO	OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	
	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUIST	TION/PURCHASE REQ. NO. See Page 2	5. PROJECT	NO. (If appl	licable)
	SUED BY CODE		7. ADMINIST	TERED BY (If other than Item 6)	CODE L		
Inet	SA Lyndon B. Johnson Spa titutional Procurement Offic						
	n: BJ4/Learon Comeaux, J						
	uston, TX 77058-3696	1.					
- 1100							
8. NA	AME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip	Code)				
Scie	ence Applications Internation	nal Corporation					
	: Dewey Thomas						
	0 NASA Parkway						
	uston, TX 77058						
		***	·····				
$\frac{\text{CODE}}{(x)}$		10	FACILITY CO	DE			
	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)			
	10A. MODIFICATION OF CONTRACT						
х	NNJ06J	E86C	10B. DATED	(SEE ITEM 13) May 1 20	00		
				May 1, 20	00		
[] 1	The above numbered solicitation is amende	SITEM ONLY APPLIES TO		TS OF SOLICITATIONS	г		
Offers	must acknowledge receipt of this amendm	ent prior to the hour and date speci	fied in the solicitation	Tor receipt of Offers	s extended,	is not ex	xtended.
submit	completing Items 8 and 15, and returning Ited: or (c) By separate letter or telegram wi	Copies of the amendment; (to pick includes a reference to the sell) By acknowledgin	p receipt of this amendment on ea	ach copy of the	offor	
	tted; or (c) By separate letter or telegram wi CEIVED AT THE PLACE DESIGNATED F OFFER If by virtue of this amendment to						
	of the analy virtue of this amendment yo	u uesile lo change an oner aiready.	Submitted such ch	ando mou ho mode huitele sur	RESULT IN RE	JECTION O)F ram
	er makes reference to the solicitation and the COUNTING AND APPROPRIATION DAT		r to the opening ho	ur and date specified.			
Incre	ease \$1.504.430.00	A (If required)					
		HIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF	CONTRACTS/ORDERS			
(x)	IT.	MODIFIES THE CONTRACT/ORD	ER NO AS DESCE	RED INTEM 14 AN		_	
(X)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A.						
х	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	CT/ORDER IS MODIFIED TO REF		ISTRATIVE CHANGES (such as	changes in pavi	na office,	
	,,		THORIT OF PAR	43.103(b). Per the limitation of f	unds clause.		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:			
	d. OTHER (Specify type of modification	and authority)					
	ORTANT: Contractor X is not,				pies to the issui	ng office.	
14. des	cription of amendment/modification (Organ	ized by UCF section headings, incl	uding solicitation/co	ontract subject matter where feasi	ble.)		
The p	purpose of this modificatior	is to add incremental	funding in t	he amount of \$1 504	420.00		
			i anang in a	ne amount of \$1,504,	,430.00.		
See	pages 2 for changes.						
	5						
Except as	provided herein, all terms and conditions of the	document referenced in Item 94 or 104	as heretofora aban	d tomoine unobere a			
15A. NA	AME AND TITLE OF SIGNER (Type or prin	t)	16A. NAME ANI	d, remains unchanged and in full force D TITLE OF CONTRACTING OF	and effect.	matur Al	
			Stacy M, H	lolden, Contracting C	ncer (<i>Type or</i>)fficer	pri nt)	
15B. CC	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S		······		<u> </u>
			BY	The THEPH A	16C. D	ATE SIGNE	D
	(Signature of person authorized to sign)	-		ature of Contracting Officer)	- 110-	29-0	2
			(0+g/m		1 1 1 1	~ / ~ ~	r

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NSN	7540	-01-1	52-8070

PREVIOUS EDITION UNUSABLE



Contract NNJ06JE86C Modification 37 Page 2 of 2

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 Max. Award Fee	\$74,505,991.99 \$6,202,068.86	\$1,394,928.14 \$109,501.86	\$75,900,920.13 \$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



•



	ON OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable
36 B. ISSUED BY CODE	See Block 16c	See Page 2	<u> </u>
NASA Lyndon B. Johnson S		7. ADMINISTERED BY (If other than Item 6)	
nstitutional Procurement Of	fice		
Attn: BJ4/Learon Comeaux,			
Houston, TX 77058-3696			
NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State, and Zip C	ode)	
Science Applications Interne	tional Comparation		
Science Applications Interna Attn: Dewey Thomas	uonal Corporation		
2450 NASA Parkway			
Houston, TX 77058			
-		·	
ODE		FACILITY CODE	······································
AMENUMENT OF SOLICITATIC	JN NO.	98. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRAC		10B. DATED (SEE ITEM 13)	
NNJO	SJE86C	May 1, 20	106
OUR OFFER. If by virtue of this amendment letter makes reference to the solicitation and ACCOUNTING AND APPROPRIATION D OCCE2056 \$320,308,31	this amendment, and is received prior	submitted, such change may be made by telegram to the opening hour and date specified.	or letter, provided each telegram
	THIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF CONTRACTS/ORDERS,	
		R NO. AS DESCRIBED IN ITEM 14.(x)	
CONTRACT ORDER NO. IN ITEM 1	0A) THE CHANGES SET FORTH IN ITEM 14 ARE N	
		LECT THE ADMINISTRATIVE CHANGES (such a THORITY OF FAR 43.103(b). Per the limitation of	
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
d. OTHER (Specify type of modificate Mutual Agreement of the			
IMPORTANT: Contractor is	not, X is required to sign th	is document and return 1	oples to the issuing office.
. description of amondment/modification (Or	manized by UCF section headings, Incl	uding solicitation/contract subject matter where fea	siblo.)
he purpose of this modificati	ion is to decrease funding	g in the amount of \$320,308.31.	
ee pages 2 for changes.			
ept as provided herein, all terms and conditions of A. NAME AND TITLE OF SIGNER (Type or		as heretofore changed, remains unchanged and in full for	a and effect.

,

Tuyet Nguyen, contracts Auministrator		Alice Jean Pursell, Contracting Officer		
15B. CONTRACTOR/OFFEROR Ouget Name (Signature of Integratulhorized to sign)	15C. DATE SIGNED 9-26-07	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (48 CFR) 53.243	



Contract NNJ06JE86C Modification 36 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200221153	(Y)	(\$320,308.31)

TOTAL

-\$320,308.31





			1 CONTRACT ID GODE	1	PAGE O	F PAGES
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT				1	2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	1	UISITION/PURCHASE REG NO	5 PR	DJECT NO	(If applicable)
000035	See Block 16C	None		<u> </u>		
6 ISSUED BY CODE	JSC	7 ADI	MINISTERED BY (If other than item 6)	CODE	JSC	
NASA/Johnson Space Center		NAS	A/Johnson Space Center			
Attn: BJ4/Learon Comeaux		Att	n: BJ4\Learon Comeaux			
2101 NASA Parkway		210	1 NASA Parkway			
Houston TX 77058-3696		Кос	ston TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACTOR (No., LA	el, county, State and ZIP Carle)	(x) 9A	AMENDMENT OF SOLICITATION NO			
		μų				
SAIC Attn: Dewey Thomas		56	DATED (SEE ITEM 11)			
2450 Nasa Parkway			,			
Houston TX 77058				<u>.</u>		·····
		× 10	MODIFICATION OF CONTRACT/ORDER N	Þ		
		101	DATED (SEE ITEM 13)			··········
CODE OT5L1	FACILITY CODE	0	3/15/2006			
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS			<u></u>
[]) The above numbered solicitation is emended as set	forth in Item 14. The hour and date a	pacified for re	calpt of Offers	nded.	())is not a	xlendad
Offers must acknowledge receipt of this amendment	prior to the hour and date specified in	n line solicitate	on or as smanded, by one of the following met			
			elpt of this amendment on each copy of the off			
separate latter or talegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and emenoritien! I OFFERS PRIOR TO THE HOUR AN	NUMBERS FA	LUNE OF YOUR ACKNOWLEDGEMENT TO SCIENED MAY RESULT IN REJECTION OF YO	UR OF	FER HOW	1
virtue of this amendment you deave to change an of						
reference to the solicitation and this amendment, an		rand date sp	Nifed			******
12 ACCOUNTING AND APPROPRIATION DATA (If a	(juxed)					
13. THIS ITEM ONLY APPLIES TO	KODIFICATION OF CONTRACTSION	DERS. IT M	DOIPIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	O IN ITEN	14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANC	IES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COI	NTRACT	· · · · · · · · · · · · · · · · · · ·
B THE ABOVE NUMBERED CONTRA appropriation date. etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLININITEM 14, PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES (such as changes) OF FAR 43.103(b).	ín payir.	y office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT 1	TO AUTHOR	TY OF			
D. OTHER (Specify type of modificatio	n and authonly)					
X Mutual agreement of	the parties					
E. IMPORTANT: Contractor Dis not.	Dis required to sign this document	ni and return	copies to the issuing	office		

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject metter 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 docu	ment referenced in item 9A or 10A	, as heretolore changed, remains unchange	d and in full force and	etfect
15A NAME AND TITLE OF SIGNER (Type or pnm)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		v print)
Pewey Thomas		Alice J. Pursell	•	
158 CONTRACTOR OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	rsell	16C DATE SIGNED 6/27/08
NSN 7540-01-152-8070 Previous addition unusable		0	STANDARD I Prescribed by FAR (48 CFR	



1. SECTION J.5 AWARD FEE PLAN

Attachment – B <u>Evaluation Periods and Maximum Available Award Fee for Each</u> <u>Award Fee Period (AFP)</u> 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.

			0140.4	
	OF SOLICITATION/ IN OF CONTRACT		1. CONTRACT ID CODE	PPROVAL #: 2700-0042 PAGE OF 1 7
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE	4. REQUISIT		EDROJECT D. (If applicable)
6. ISSUED BY CODE NASA Lyndon B. Johnson Sp Institutional Procurement Offic Attn: BJ4/Learon Comeaux Houston, TX 77058-3696	ce	7. ACMINIS	JSC PROCURE OFFICER 3-19-08	
Science Applications Internati Attn: Dewey Thomas 2450 NASA Parkway Houston, TX 77058				
CODE (X) 9A. AMENDMENT OF SOLICITATIO:	NC.	9B. DATED (<u></u>
10A. MODIFICATION OF CONTRAC X NNJ06		10B. DATED	(SEE ITEM 13) 05/01/06	 ô
11. TH The above numbered solicitation is amenia Offers must acknowledge receipt of this amendia (a) By completing items 8 and 15, and returning submitted, or (c) By separate letter or telegram BE RECEIVED AT THE PLACE DESIGNATED YOUR OFFER. If by virtue of this amendment y or letter makes reference to the solicitation and 12 TACCOUNTING AND APPROPRIATION DA	ment prior to the hour and date spe copies of the amendment; which includes a reference to the si FOR THE RECE:PT OF OFFERS you dosire to change an offer alread this amendment, and is received p	ur and date specified cified in the solicitati (b) By acknowledgin blicitation and ameno PR:CR TO THE HC ly submitted, such cl	I for receipt of Offers	each copy of the offor OUR ACKNOWLEDGEMENT TO Y RESULT IN REJECTION OF
13.	THIS ITEM APPLIES ONLY TO M	ODIFICATIONS OF	CONTRACTS/ORDERS.	
(x) A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10				ADE IN THE
B. THE ABOVE NUMBERED CONTF appropriation date, etc.) SET FORTH				
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUA	NT TO AUTHORITY	OF:	· · · · · · · · · · · · · · · · · · ·
d OTHER Specify type of modification				
E. IMPORTANT: Contractor is n 14. description of amendment/modification (Org	ot. X is required to sign	this document and r	return <u>3</u>	copies to the issuing office.

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.

Exclusive as provided here n. all terms and conditions of the doct 16A NAME AND TITLE OF SIGNER, Type or print) Tuyet Nguyen, Contracts Ad		A as herelofore changed, remains unchanged and in full force and 16A. NAME AND TITLE OF CONTRACTING OFFI Stacy M. Holden, Contracting Of	CER (Type or print)
15B DONTRACTOR OFFEROR	150. DATE SIGNED	16B. UNITED STATES OF MERICA OF BY ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	160 DATE SIGNED
NSN 7543-01-152-8070 FREMHOUS EDITION UNUSABLE	36-105	Alian Jean Parsell STAN Alian Jan Dursell Ficso	NDARD FORM 30 (Rev.: 10-63) Inbod by GSA (48 CER) 55 C(3



Contract NNJ06JE86C Modification 34 Page 2 of 7

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

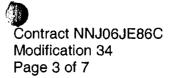
The estimated cost of this contract is The maximum available award fee is Total estimated cost and maximum award fee are

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



* 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.
- 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.





Contract NNJ06JE86C Modification 34 Page 4 of 7

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.



Contract NNJ06JE86C Modification 34 Page 5 of 7

5. SECTION F - DELIVERIES OR PERFORMANCE

F.5 <u>OPTION TO EXTEND COMPLETION DATE</u> (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 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:



- 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.

í

- 4. B.4 (a), entitled "LEVEL-OF-EFFORT" shall be modified by increasing the total direct labor 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 shail 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 increased by it 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 866,438 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 <u>Periods and Maximum Available Award Fee for Each Award Fee Period</u> (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)

				AL #: 2700-0042
	OF SOLICITATION/ N OF CONTRACT	1. CONTRACT		PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE See Page 2		ECT NO. (If applicable)
6. ISSUED BY CODE NASA Lyndon B. Johnson Spa Institutional Procurement Offic Attn: BJ4/Learon Comeaux, J Houston, TX 77058-3696	5 6 Ir.	7. ADMINISTERED BY (if othe	r than Item 6) CODE	L
8. NAME AND ADDRESS OF CONTRACTOR Science Applications Internation Attn: Dewey Thomas 2450 NASA Parkway Houston, TX 77058		fe) 		
CODE	······································	FACILITY CODE		
(X) 9A. AMENDMENT OF SOLICITATIO	NO.	9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRAC X NNJ06		10B. DATED (SEE ITEM 13)	May 1, 2006	
 Offers must acknowledge receipt of this amend (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram BE RECEIVED AT THE PLACE DESIGNATED YOUR OFFER. If by virtue of this amendment or letter makes reference to the solicitation and 	copies of the amendment; (b) which includes a reference to the solici D FOR THE RECEIPT OF OFFERS PR you desire to change an offer already s this amendment, and is received prior	By acknowledging receipt of this a tation and amendment numbers. IOR TO THE HOUR AND DATE : ubmitted, such change may be ma	amendment on each copy o FAILURE OF YOUR ACKN SPECIFIED MAY RESULT ade by telegram or letter, pr	of the offor NOWLEDGEMENT TO IN REJECTION OF
12. ACCOUNTING AND APPROPRIATION D. Increase \$1,440,000,00				
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X B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FORTH)A. RACT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE AU	ECT THE ADMINISTRATIVE CH THORITY OF FAR 43.103(b). Pe	ANGES (such as changes r the limitation of funds clau	in paying office, use.
	IENT IS ENTERED INTO PURSUANT			
d. OTHER (Specify type of modificat	ion and authority)			
		s document and return		he issuing office.
14. description of amendment/modification (O Add to block 13.B: "Date for between Dewey Thomas, SA	estimated period for perf IC, and Learon Comeau	ormance agreed to vi <, NASA, JSC."	a email on Septe	
The purpose of this modificat See pages 2 for changes.	ion is to add incremental	funding in the amour	11 OT \$1,440,000.0	JU.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, 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 USER UM	sell	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi		
NSN 7540-01-152-8070	30-105			ARD FORM 30 (Rev. 10-83
PREVIOUS EDITION UNUSABLE	1		Prescrib	ed by GSA (48 CFR) 53.24



Contract NNJ06JE86C Modification 33 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200222614		6435-440,000.00 Materials Materials Materials

TOTAL

\$1,440,000.00





		VIVID A	PPROVAL #: 2700-0042
	OF SOLICITATION/ ON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
B. ISSUED BY NASA Lyndon B. Johnson Sp Institutional Procurement Offi Attn: BJ4/Learon Comeaux, Houston, TX 77058-3696	Ce	7. ADMINISTERED BY (If other than Item 6)	CODE
. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip (Codel	
Science Applications Internati Attn: Dewey Thomas 2450 NASA Parkway Houston, TX 77058			
CODE		FACILITY CODE	
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10A. MODIFICATION OF CONTRAC NNJ06		10B. DATED (SEE ITEM 13) May 1, 20	006
E RECEIVED AT THE PLACE DESIGNATED OUR OFFER. If by virtue of this amendment y letter makes reference to the solicitation and ACCOUNTING AND APPROPRIATION DA	FOR THE RECEIPT OF OFFERS P you desire to change an offer already this amendment, and is received prio	citation and amendment numbers. FAILURE OF Y RIOR TO THE HOUR AND DATE SPECIFIED MA' submitted, such change may be made by telegram r to the opening hour and date specified.	Y RESULT IN REJECTION OF
ocrease \$5.710.067.70			
13.	THIS ITEM APPLIES ONLY TO MOD	DIFICATIONS OF CONTRACTS/ORDERS	
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Contract NNJ06JE86C Modification 32 Page 2 of 3

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."

JSC Funding	Mod 31	Mod 32	Total
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
Total	\$73,878,301.46	\$5,710,067.70	\$79,588,369.16

2. Block 4 - Requisition Purchase Reg. No.

PR Number	Closed	Amount
4200221681	(Y)	\$2,219,745.00
4200221153	(Y)	\$1,383,321.00
4200222176	(Y)	\$2,107,001.70

TOTAL

\$5,710,067.70



Contract NNJ06JE86C Modification 32 Page 3 of 3

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)





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OMB	APPRC)VAI #•	2700-004

	AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		#: 2700-0042 PAGE OF 1 2	
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6. ISSUED BY NASA Lyndon B. Joh Institutional Procurem	nent Office	e	7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
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10A. MODIFICATION OF	CONTRACT/C		10B. DATED	<i>'SEE ITEM 13)</i> Мау 1, 20	006	
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Tuyet Nguyen, Contracts Ac	dministrator	Stacy M. Hoklen, Contracting Officer		
15B. CONTRACTOR/OFFERCR	15C. DATE SIGNED	16B. UNITED STATE TOP AMEDICA	16C. DATE SIGNED	
Buyit Nayuym	8-22-07	BY	- 8/22/07	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (48 CEP) 53 243	

Prescribed by GSA (48 CFR) 53.243

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Contract NNJ06JE86C Modification 31 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Reg. No.

PR Number	Closed	Amount
4200208278	(Y)	(\$257,749.16)

TOTAL

-\$257,749.16

************	AMENDMENT OF SOLICITATION/		OMB APPROVAL #: 2700			0-0042		
			SOLICITATION/ DF CONTRACT	1. CONTRACT	ID CODE		PAGE O	F I o
2. AN	MENDMENT/MODIFICATION NO.		EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO	5. PROJEC		2
	30		See Block 16c	See Page 2		J. PROJEC	n no. (n app	Diicadie)
	SUED BY CO SA Lyndon B. Johnsor		Center	7. ADMINISTERED BY (If other	than Item 6)	CODE		
Inst	itutional Procurement	Office	Center					
	: BJ4/Learon Comea							
	uston, TX 77058-3696							
8. NA	ME AND ADDRESS OF CONTRA	CTOR (No	street, county, State, and Zin (Code)				
SCIE	ence Applications Inter	nationa	I Corporation					
	: Dewey Thomas							
	0 NASA Parkway Iston, TX 77058							
CODE				FACILITY CODE				
<u>(x)</u>	9A. AMENDMENT OF SOLICIT,	ATION NO.		9B. DATED (SEE ITEM 11)				
	10A. MODIFICATION OF CONT			1				
х		J06JE8		10B. DATED (SEE ITEM 13)	<i>l</i> lay 1, 20	06		
	11	THIS IT		AMENDMENTS OF SOLICI				
Пт	he above numbered solicitation is a	amended as	set forth in Item 14. The hour	and date specified for receipt of Offer		is extended,	<u> </u>	extended.
Offers	must acknowledge receipt of this ar	mendment p	prior to the hour and date specif	ied in the solicitation or as amended,	by one of the	following metho	ds:	Extended.
	completing Items 8 and 15, and retu		7					
submitt	ted: or (c) By separate letter or teler	ram which i) By acknowledging receipt of this am citation and amendment numbers.				
			THE RECEIPT OF OFFERS P			·		
	er i er i ej mae er ind ameriar	11011L YOU UO:	sine to change all other alleady :	submitted, such change may be made to the opening hour and date specific	hu toleanan	or letter, provid	ed each teles	gram
12. AC	COUNTING AND APPROPRIATIC	N DATA (If	required)	to the opening hour and date specine	90			<u> </u>
Incre	ase \$3.492.097.00							_
		IT MOD	IFIES THE CONTRACT/ORD	DIFICATIONS OF CONTRACTS/ORD R NO. AS DESCRIBED IN ITEM 14.	6.5			
.(x)	A. THIS CHANGE ORDER IS IS	SUED PUR	SUANT TO: (Specify authority) THE CHANGES SET FORTH IN IT	EM 14 ARE M	ADE IN THE		
	CONTRACT ORDER NO, IN ITE	M 10A.						
X	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FOR		ORDER IS MODIFIED TO REFI	ECT THE ADMINISTRATIVE CHAN THORITY OF FAR 43.103(b). Per th	GES (such as	changes in pa	ving office,	
	C. THIS SUPPLEMENTAL AGR	EEMENIT IS		THORITY OF FAR 43.103(b). Per th	e limitation of	funds clause.		
			ENTERED INTO PURSUANT	TO AUTHORITY OF:				
	d. OTHER (Specify type of modil	ication and	authority)		·····			
	·							
E. IMPC	ORTANT: Contractor	is not,	is required to sign thi	s document and return			·······	
14. des	cription of amendment/modification	(Organized		uding solicitation/contract subject mat		opies to the issu	uing office.	
		(Organized	by our section headings, incl	iding solicitation/contract subject mat	ter where feas	ible.)		
The p	ourpose of this modific	ation is	to add incremental	funding in the amount of	nf \$3 102	007 00		
					ν ψ0, 4 02	,087.00.		
See p	bage 2 for changes.							
xcept as	provided herein, all terms and condition	s of the docur	ment referenced in Item 9A or 10A.	as heretofore changed, remains unchanged	ond in full form			
5A. NA	AME AND TITLE OF SIGNER (Type	ə or print)		16A. NAME AND TITLE OF CONT	RACTING OF	FICER (Type c	r print)	
				Stacy M. Holden, Con	tracting C	Officer	, praty	
5B. CO	NTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERI				
				BY HIM				
	(Signature of person authorized to sig	n)		(Signature of Contracting	Officer)	- [7],	01/07	7
SN 754	0-01-152-8070		30-105			ANDARD FOR	/ M 30 (Rev. 1	10-83)

PREVIOUS EDITION UNUSABLE

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



Contract NNJ06JE86C Modification 30 Page 2 of 2

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	Totai
Estimated Cost Max. Award Fee	\$65,174,413.66 \$5,469,539.96	\$3,237,920.26 \$254,176.74	\$68,412,333.92 \$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

	e - 2			PPROVAL #: 2700-0042
	AMENDMENT	OF SOLICITATION/	1. CONTRACT ID CODE	
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 CODE			7. ADMINISTERED BY (If other than Item 6)	
NAS	A Lyndon B. Johnson Spa	ace Center		
	utional Procurement Offic			
	BJ4/Learon Comeaux, J	Ir.		
Hous	ston, TX 77058-3696		· · · · · ·	······································
8. NAM	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	ode)	
Scier	nce Applications Internati	onal Corporation		
	Dewey Thomas	•		
) NASA Parkway			
Hous	ston, TX 77058			
CODE			FACILITY CODE	
(x)	9A. AMENDMENT OF SOLICITATION	N NO.	9B. DATED (SEE ITEM 11)	
	10A. MODIFICATION OF CONTRAC		10B. DATED (SEE ITEM 13)	
x	NNJ06	JE86C	May 1, 2	006
(a) By (submit BE RE YOUR or lette	the above numbered solicitation is amen must acknowledge receipt of this amend completing Items 6 and 15, and returning ted; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment or makes reference to the solicitation and CCOUNTING AND APPROPRIATION D COUNTING AND APPROPRIATION D COUNTING AND APPROPRIATION D COUNTING AND APPROPRIATION D COUNTRACT ORDER NO. IN ITEM 10 CONTRACT ORDER NO. IN ITEM 10 D	ded as set forth in Item 14. The hour iment prior to the hour and date specif copies of the amendment; (b which includes a reference to the solid D FOR THE RECEIPT OF OFFERS P you desire to change an offer already I this amendment, and is received prio ATA (<i>If required</i>) THIS ITEM APPLIES ONLY TO MOI IT MODIFIES THE CONTRACT/ORD ED PURSUANT TO: (Specify authorit 0A. RACT/ORDER IS MODIFIED TO REF	ied in the solicitation or as amended, by one of the) By acknowledging receipt of this amendment or citation and amendment numbers. FAILURE OF RIOR TO THE HOUR AND DATE SPECIFIED M submitted, such change may be made by telegra r to the opening hour and date specified. DIFICATIONS OF CONTRACTS/ORDERS, ER NO. AS DESCRIBED IN ITEM 14.(X) y) THE CHANGES SET FORTH IN ITEM 14 ARE FLECT THE ADMINISTRATIVE CHANGES (such	is extended, is not extended. e following methods: n each copy of the offor YOUR ACKNOWŁEDGEMENT TO AY RESULT IN REJECTION OF m or letter, provided each telegram MADE IN THE
	 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: 			
	C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO FURSUAN		·
	d. OTHER (Specify type of modificat	ion and authority)		
E. IM	PORTANT: Contractor X is	not, is required to sign t	his document and return	copies to the issuing office.
14. de	escription of amendment/modification (O	rganized by UCF section headings, in	cluding solicitation/contract subject matter where	feasible.)
The	purpose of this modificat	ion is to add incrementa	Il funding in the amount of \$4,5	27,142.00.
See	page 2 for changes.			
-	والمحمد ليبار مستقال والمربط المتعادين	of the document referenced in Item 94 or 10	A, as heretofore changed, remains unchanged and in ful	force and effect.
	As provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CONTRACTING Stacy M. Holden, Contracting	G OFFICER (Type or print)

		• 0 • 1	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATE OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED
NSN 7540-01-152-8070	30-105		NDARD FORM 30 (Rev. 10-83) scribed by GSA (48 CFR) 53.243



Contract NNJ06JE86C Modification 29 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200211672	(Y)	\$3,357,806.00
4200212354	(Y)	\$1,169,336.00

TOTAL	\$4,527,142.00
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OMB APPROVAL #: 2700-0042 AMENDMENT OF SOLICITATION/ 1. CONTRACT ID CODE PAGE OF **MODIFICATION OF CONTRACT** 1 4 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REO, NO. 5. PROJECT NO. (If applicable) 28 See Block 16c None 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13) х NNJ06JE86C 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 not extended. is 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 offor 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, T 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: d. OTHER (Specify type of modification and authority) Х Mutual agreement of the parties X 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 docur	nent referenced in Item 9A or 1CA	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 OF	FICER (Type or print)
Tuyet Nguyen, Contracts Admin	nistrator	Stacy M. Holden, Gontracting C	Officer
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AVERICA	16C. DATE SIGNED
Eignediare of person Subclevel to sign)	7-9-07	BY	- 7/10/07
NSN 7540-01-152-8070	30-105	ST ST	ANDARD FORM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE		Pre	scribed by GSA (48 CFR) 53.243



Contract NNJ06JE86C Modification 28 Page 2 of 4

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 --
 - 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)



Contract NNJ06JE86C Modification 28 Page 3 of 4

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 to the estimated cost and to be maximum available award fee.

The additional estimated cost and award fee for Option 1 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, 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 espectively, 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



Contract NNJ06JE86C Modification 28 Page 4 of 4

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 <u>i</u> 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)

			NAL #. 0700 0042
			VAL #: 2700-0042 PAGE OF PAGES
AMENDMENT	OF SOLICITATION/ ON OF CONTRACT	1. CONTRACT ID CODE	1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PRO	OJECT NO. (If applicable)
27	See Block 16c	None	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) COI	DE
NASA Lyndon B. Johnson	Space Center		
Institutional Procurement C	office		
Attn: BJ4/Learon Comeau			
Houston, TX 77058-3696	, on		
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State, and Zip Code)	
Science Applications Interr	national Corporation		
Attn: Tuyet T. Nguyen	•		
2450 NASA Parkway			
Houston, TX 77058			
		FACILITY CODE	
CODE		9B. DATED (SEE ITEM 11)	
(X) 9A. AMENDMENT OF SOLICITATIO	N NO.	30. DATED 1022 // 2/1/ //	
10A. MODIFICATION OF CONTRAC	T/ORDER NO.	10B. DATED (SEE ITEM 13) May 1, 2006	
	6JE86C	MENDMENTS OF SOLICITATIONS	······
The above numbered solicitation is amer Offers must acknowledge receipt of this ameri (a) By completing items 8 and 15, and turning submitted; or (c) By separate letter or telegram	nded as set forth in Item 14. The hour and dment prior to the hour and date specified copies of the amendment; (b) By a n which includes a reference to the solicita D FOR THE RECEIPT OF OFFERS PRIC t you desire to change an offer already sul	t date specified for receipt of Offers [] is exten in the solicitation or as amended, by one of the following acknowledging receipt of this amendment on each copy of tion and amendment numbers. FAILURE OF YOUR AC DR TO THE HOUR AND DATE SPECIFIED MAY RESU bomitted, such change may be made by telegram or letter	a methods: of the offor CKNOWLEDGEMENT TO ILT IN REJECTION OF
12. ACCOUNTING AND APPROPRIATION I	and the second		
1	3. THIS ITEM APPLIES ONLY TO MODII IT MODIFIES THE CONTRACT/ORDER	FICATIONS OF CONTRACTS/ORDERS,	
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A B. THE ABOVE NUMBERED COM approvriation the Act, SD Att C. THIS SUPPLEMENTAL AGREE d. OTHER (Specify type of modifical	MENT IS ENTERED INTO PURSUANT T		ER
E. IMPORTANT: Contractor X is r	not, is required to sign this do	copies	to the issuing office.
		ding solicitation/contract subject matter where feasible.)	
The purpose of this modifica April 30, 2007, as follows:	tion is to recognize award	fee earned for period 2 - November	r 1, 2006 through
Award Fee Available for F			
Award Fee Earned	\$1,729,		
Less Provisional Fee Pay	vments \$1,229,		
Award Fee Due Contract	or \$500,	145	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 16A. NAME AND TITLE OF CONTRACTING OFF	Control 1996 of printy
15A. NAME AND TITLE OF SIGNER (Type	or printy	Stacy M, Holden, Contracting C	Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATUS OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign,		(Sepature of Contracting Officer)	

(Signature	of person	authorized	to sign)
		·····	

		OF SOLICITATION/	1. CONTRACT ID CODE	APPROVAL #: 2700-004 PAGE OF 1 2
2. AME	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
NAS Instit Attn:	A Lyndon B. Johnson S tutional Procurement Of BJ4/Learon Comeaux, ston, TX 77058-3696	pace Center fice	7. ADMINISTERED BY (If other than Item 6)	CODE
Scier Attn: 2450	nce Applications Interna Dewey Thomas) NASA Parkway	DR (No., street, county, State, and Zip C Itional Corporation	ode)	
Hous	ston, TX 77058			
CODE (x)	9A. AMENDMENT OF SOLICITATI		PACILITY CODE 9B. DATED (SEE ITEM 11)	
<u></u>	9A. AMENDMENT OF SOLICITATI	ON NO.	9B. DATED (SEE TIEM TI)	
x	10A. MODIFICATION OF CONTRA NNJO	CT/ORDER NO. 6JE86C	10B. DATED (SEE ITEM 13) May 1, 20	006
	····· · · · · · · · · · · · · · · · ·		r to the opening hour and date specified.	n or letter, provided each telegram
	COUNTING AND APPROPRIATION	DATA (If required) 3. THIS ITEM APPLIES ONLY TO MO	r to the opening hour and date specified.	n or letter, provided each telegram
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(x) X E. IMP(14. des The J See J See J	COUNTING AND APPROPRIATION ase \$4.126.602.00. 11 A. THIS CHANGE ORDER IS ISSL CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREE d. OTHER (Specify type of modifica ORTANT: Contractor X is scription of amendment/modification (C purpose of this modifica page 2 for changes.	DATA (If required) 3. THIS ITEM APPLIES ONLY TO MOL IT MODIFIES THE CONTRACT/ORD JED PURSUANT TO: (Specify authorit 10A. TRACT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE AU IMENT IS ENTERED INTO PURSUAN ation and authority) Is not, is required to sign the Drganized by UCF section headings, incomparison of the document referenced in Item 9A or 10A	r to the opening hour and date specified. DIFICATIONS OF CONTRACTS/ORDERS, ER NO. AS DESCRIBED IN ITEM 14.(x) A) THE CHANGES SET FORTH IN ITEM 14 ARE LECT THE ADMINISTRATIVE CHANGES (such JTHORITY OF FAR 43.103(b). Per the limitation of TTO AUTHORITY OF: It of a comment and return Inding solicitation/contract subject matter where fer I funding in the amount of \$4,12	MADE IN THE as changes in paying office, of funds clause. copies to the issuing office. pasible.) 26,602.00.

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NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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



Contract NNJ06JE86C Modification 26 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200208278	(Y)	\$4,119,202.00
4200201716	(Y)	\$7,400.00

TOTAL

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\$4,126,602.00

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		OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	12
2. AMEN	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		TION/PURCHASE REQ. NO.		T NO. (If appli	
Institu Attn:	and the second	ace Center	7. ADMINIS	TERED BY (If other than item	6) CODE [
8. NAM	E AND ADDRESS OF CONTRACTOR	R (No., street, county, State, and Zip	Code)				
Attn: 2450	nce Applications Internati Dewey Thomas NASA Parkway ston, TX 77058	onal Corporation					
		······································	FACILITY				
CODE (X)	9A. AMENDMENT OF SOLICITATION	ON NO.	9B. DATE	D (SEE ITEM 11)			
	10A. MODIFICATION OF CONTRA	CT/ORDER NO. 3JE86C HIS ITEM ONLY APPLIES TO			, 2006		
BE RE YOUR	completing Items 8 and 15, and tted; or (c) By separate letter or telegra ECEIVED AT THE PLACE DESIGNATI & OFFER. If by virtue of this amendme er makes reference to the solicitation a CCOUNTING AND APPROPRIATION	nt you desire to change an offer alree nd this amendment, and is received DATA (If required)	ady submitted, s prior to the ope⊓	uch change may be made by f ing hour and date specified.	elegram or letter,	provided each	telegram
		3. THIS ITEM APPLIES ONLY TO N IT MODIFIES THE CONTRACT/OF			4 ARE MADE IN 1		
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	appropriation date, etc.) SET FOR	10A. NTRACT/ORDER IS MODIFIED TO 1 TH IN ITEM 14, PURSUANT TO THI					
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSU			······································		
 X	d. OTHER (Specify type of modified Mutual agreement of the	cation and authority) ne parties	<u> . </u>				
		is not. X is required to sig	gn this documen	t and return		he issuing offi	
	description of amendment/modification						
	e purpose of this modificati			- hanges set forth her	ein In consid	leration of	this
	is modification constitutes full reed to modification, the contr uitable adjustments attributable	e to such facts or circumstan	ces giving ri	se to these changes.			rther
		the standard in them QA of	r 10A, as heretofor	e changed, remains unchanged an	d in full force and effe	ect.	

Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICEF Stacy M. Holden, Contracting Office	t (Type or print) Sr
Tuyet Nguyen, Contracts Administ		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY VHINH11	6-21-07
Euget Nangon_	6-21-07	(Signature of Contracting Officer)	62101
(Signature of person duth disked to sign)	30-105	STANDA	RD FORM 30 (Rev. 10-83)

Prescribed by GSA (48 CFR) 53.243

Contract NNJ06JE86C Modification 25 Page 2 of 12

	(See re Bas	UIREMENTS LIST (D everse for instructions) sed on JSC-STD-123	RL)			
a. Title of Contra Safety and Mi	ct, Project, SOW, etc. ssion Assurance Support Contract		b. Contract/R	FP No.		ite/Mod Date July 21, 2005
1. Line item no. 05	2. DRD Title Contractor Financial Management (NASA Form 533M & 533Q)	3. Data type: (1) Written approval (2) Mandatory Submittal (3) Submitted upon request	4. Frequency MO	5. As-of-date (See DRD)	6. 1 st subm. Date (See DRD)	
	8. Distribution (Continue on a blank sheet if ne BJ4/C. Burridge LI/C Unger (Printed copy plus Electronic) NA/COTR NA/Business Manager		9. Remarks Copies: Prin	nted Copies p	lus Electronic (.)	ds) to LI/C. Unger





Contract NNJ06JE86C Modification 25 Page 3 of 12

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

1. DRD Title		(Based on JSC-STD-123)		· · · · ·
ĺ		2. Current Version Date	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
	Integrated Technical Management Report	02/14/05	03	

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) X Technical	X Administrative SR&QA
6. References (Optional) NPD 7120.4C, Program/Project Management NPD 9501.3A, Earned Value Management Section C-3.1.4 Program Management Section C-3.2 Cost and Schedule	7. Interrelationships (e.g., with other DRDs) (Optional) 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.





Contract NNJ06JE86C Modification 25 Page 4 of 12

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

	DDD Title	(Based on JSC-STD-123)		
1.	DRD Title	2. Current Version Date	3. DRL Line Item No.	RFP/Contract No. (Procurement completes)
	ontractor Financial Management eport (NASA Form 533M & 533Q)	03/30/05	05	,

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

To be used for NASA cost accounting and program control activities. Provides a basis for evaluating cost and expenditures on the contract.

5. DRD Category: (check one)	Technical	X	Administrative		SR&QA
6. References (Optional) Section C-3.2 Cost and Schedule NPR 9501.2D (or current issue), N Contractor Financial Managemen		DRD	relationships (e.g., wit 03 Integrated 7 04 Work Break	Technica	l Management Report

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





Page 5 of 12

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		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



		Fage 0.0
		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





	Page 7 of
Leases	cost acciual allount.
Travel	Reported to NASA using a proration over the life of the lease.
	Reported to NASA as costs are incurred
Subcontracts	Actual and estimated costs are incurred. 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
Unfilled Orders	Reported as the difference between the cumulative cost incurred to date
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 additional 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
	Due not later than 10 working days following the close of the Contractor's monthly accounting period or no later than the 15 th calendar day of each calendar month. Proposed monthly delivery dates for NF533Ms shall be coordinated with the NASA Program Analyst and shal be delivered with sufficient time for NASA review and input into the





	Page 8 of 1 NASA accounting system to support NASA financial reporting requirements.	
NF533Q	Due not later than the 15 th day of the month preceding the quarter being reported.	

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.

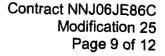
Short and long-term cost estimates, which include all data entered in columns 8 and 9a on the ND533M and NF533Q reports, shall be based on the most current and reliable information available.

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	Unit of measure used to report Hours/Work Year Equivalents (WYEs)
Measure	on the NF533 Report
Authorized Contractor	Name of Contractor Approving Officer
Representative	
Authorized Contractor	Date the NF533 is approved and signed by the authorized Contractor
Representative Date	Representative
Signed	
Monthly Grand Total	Grand Total Actual monthly cost for the prior month (Column 7a on
Cost Incurred (7a)	the NF533)
Monthly Grand Total	Grand Total Actual monthly hours/WYEs for the prior month (Column
HR/WYE (7a)	7a on the NF533)
Monthly Grand Total	Prior month planned cost (column 7b on the NF533)
Cost Planned (7b)	
Grand Total Cost	Grand total contract cost from Inception to Date (ITD) (Column 7c on
Incurred ITD (7c)	the NF533)
Grand Total Estimated	Grand total current month cost estimate (Column 8a on the NF533)
Cost (8a)	
Grand Total Planned	Grand total planned contract cost (column 7d on the NF533)
Cost (7d)	
Grand Total Estimated	Grand total current month estimate (Column 8a on the NF533)
HR/WYE (8a)	
Grand Total Estimated	Grand total current month HR/WYE estimate (column 8a on the
HR/WYE (8a)	NF533)
Grand Total Next Month	Grand total next month cost estimate (column 8b on the NF533)
Estimated Cost (8b)	
Grand Total Balance of	Contract Balance for the remaining estimate to complete (column 8c
Contract (8c)	on the NF533)
Grand Total Contractor	Contractor estimate to complete entire scope of contract (column 9a on
Estimate (9a)	the NF533)
Grand Total Contract	Contractor distribution of contract value by the reporting categories
Value (9b)	(column 9b on the NF533)
Grand Total Unfilled	Unfilled order outstanding at the end of the reporting period (column
Orders Outstanding (10)	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





Contract NNJ06JE86C Modification 25 Page 10 of 12

(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 Dutstanding (10)	Unfilled orders outstanding at the end of the reporting period for each RC (column 10 on NF533)
Reporting Category	Used by NASA's accounting system to determine the RC level
Reporting Category dentifier	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 specifc 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.





Contract NNJ06JE86C Modification 25 Page 11 of 12

MACFPS001 NAS00-0001 yyyy mm dd SAP 2 Charter Center Abbreviations

Headquarters	НО	
Marshall	MA	
Ames	AM	
Glenn	GL	
Langley	LA	
Dryden	DR	
Goddard	GO	
Stennis	ST	
Johnson	JO	
Kennedy	KE	

			OMB A	PPROVAL #: 2700-0042	
	MODIFICATIO	OF SOLICITATION/ ON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF	
	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)	
	SUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE	
	SA Lyndon B. Johnson Spa itutional Procurement Offic				
	: BJ4/Learon Comeaux.				
	uston, TX 77058-3696			,	
8. NA	AME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip	Code)		
Scie	ence Applications Internation	onal Corporation			
	: Dewey Thomas				
245	0 NASA Parkway				
Hou	iston, TX 77058				
CODE			FACILITY CODE		
(x)	9A. AMENDMENT OF SOLICITATION	I NO.	9B. DATED (SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT		10B. DATED (SEE ITEM 13) May 1, 20		
	11. TH	S ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS		
L] 1	The above numbered solicitation is amend	ed as set forth in Item 14. The hou	r and date specified for receipt of Offers	is extended, is not extended.	
Offers	must acknowledge receipt of this amendn	nent prior to the hour and date spec	ified 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 e	ach conv of the offor	
Submit	ited; or (c) By separate letter or telegram w	hich includes a reference to the sol	icitation and amendment numbers - EAULURE OF V/		
YOUR	OFFER. If by virtue of this amendment yo	ou desire to change an offer already	PRIOR TO THE HOUR AND DATE SPECIFIED MAY submitted, such change may be made by telegram	RESULT IN REJECTION OF	
	in makes reference to the solicitation and t	his amendment, and is received prid	or to the opening hour and date specified.	or letter, provided each telegram	
	COUNTING AND APPROPRIATION DA	TA (If required)		· · · · · · · · · · · · · · · · · · ·	
		THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS/ORDERS,		
(x)	IT	MODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14 (v)		
(x)	CONTRACT ORDER NO. IN ITEM 10A	٠.	y) THE CHANGES SET FORTH IN ITEM 14 ARE M		
Х	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	ACT/ORDER IS MODIFIED TO REP I ITEM 14, PURSUANT TO THE AU	ELECT THE ADMINISTRATIVE CHANGES (such as JTHORITY OF FAR 43.103(b). Per the limitation of	changes in paying office, funds clause.	
	C. THIS SUPPLEMENTAL AGREEME				
	d. OTHER (Specify type of modification	and authority)			
		[]			
	ORTANT: Contractor X is no			opies to the issuing office.	
14. des	scription of amendment/modification (Orga	nized by UCF section headings, inc	luding solicitation/contract subject matter where feas	ible.)	
The	purpose of this modificatio	n is to add incrementa	I funding in the amount of \$385,9	48.00.	
See	page 2 for changes.				
Except as	s provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	as heretofore changed, remains unchanged and in full force	e and effect.	
15A. N	AME AND TITLE OF SIGNER (Type or pri	int)	16A. NAME AND TITLE OF CONTRACTING OF Alice Jean Pursell, Contracting	FICER (Type or print)	
15 B. C (ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
	(Signature of person authorized to sign)	-	(Signally of Contracting Officer)	_ 6/8/07	
NSN 75	40-01-152-8070	30-105			

10111040-01-102-0010					
PREVIOUS EDITION UNUSABLE					

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

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Contract NNJ06JE86C Modification 24 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200202616	(Y)	\$385,948.00

TOTAL

\$385,948.00





				OMB A	PPROVAL	#: 2700-0042
<u>.</u>		OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF 1 2
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		TION/PURCHASE REQ. NO. See Page 2	5. PROJEC	T NO. <i>(If applicable)</i>
NAS Insti Attn:	CODE A Lyndon B. Johnson Spa tutional Procurement Offic BJ4/Learon Comeaux, J ston, TX 77058-3696	e	_] 7. ADMINIS	TERED BY <i>(if other than item 6)</i>	CODE	
8. NAI	ME AND ADDRESS OF CONTRACTOR	No., street, county, State, and Zip C	ode)		· · · · · · · · · · · · · · · · · · ·	<u></u>
Attn: 2450	nce Applications Internatio Dewey Thomas NASA Parkway ston, TX 77058	onal Corporation				· .
CODE			FACILITY CO	DE		
(x)	9A. AMENDMENT OF SOLICITATION	NO.	98. DATED	(SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT NNJ06	IE86C	10B. DATED	о (see ітем 13) Мау 1, 20	006	
submitt BE RE YOUR or lette 12. AC		Alch includes a reference to the solic POR THE RECEIPT OF OFFERS P ou desire to change an offer already his amendment, and is received prior	pitation and amer RIOR TO THE He submitted, such o r to the opening to DIFICATIONS OF	OUR AND DATE SPECIFIED MA change may be mede by telegram your and date specified.	YOUR ACKNOV	VLEDGEMENT TO REJECTION OF
_(x)	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specily authority			MADE IN THE	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH	ACT/ORDER IS MODIFIED TO REF	LECT THE ADM	INISTRATIVE CHANGES (such a AR 43.103(b). Per the limitation c	as changes in p of funds clause.	aving office,
x	C. THIS SUPPLEMENTAL AGREEME Mutual Agreement of the		TO AUTHORIT	Y OF:		
	d. OTHER (Specify type of modification	n and authority)				
E. IMF	PORTANT: Contractor is no	ot, X is required to sign th	is document and	retum <u>1</u>	copies to the is	suing office.
-	scription of amendment/modification (Org					
See	page 2 for changes.					
Except	as provided herein, all lerms and conditions of th	ne document referenced in item 9A or 10A	. as heretofore char	nged, remains unchanged and in full fo	orce and effect.	

Except as provided herein, all lerms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or print) Tuyet Nguyen, Contracts Adu		as hereiglore changed, remains unchanged and in full 18A. NAME AND TITLE OF CONTRACTING Stacy Ma Holden, Contractin	GOFFICER (Type or print)
15B, CONTRACTORIOFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 5-30-07	16B. UNITED STATAS OF AMERICA BY (Signature of Confracting Officer)	16C. DATE SIGNED 5-31-07
NSN 7540-01-152-8070 30-105 PREVIOUS EDITION UNUSABLE		· · · · · ·	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (48 CFR) 53,243





Contract NNJ06JE86C Modification 23 Page 2 of 2

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

2. Block 4 - Requisition Purchase Reg. 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

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		NT OF SOLICITAT			1. CONTRACT ID CODE	FFROVA	PAGE OF	2
2. AME	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DA See Bloc			ION/PURCHASE REQ. NO. See Page 2	5. PROJEC	T NO. (If appli	cable)
	JED BY COL	DE			ERED BY (If other than Item 6)	CODE		
	A Lyndon B. Johnson							
	tutional Procurement C							
	BJ4/Learon Comeau	x, Jr.						
Hous	ston, TX 77058-3696							
8. NAM	A AND ADDRESS OF CONTRAC	TOR (No., street, county, S	tate, and Zip Co	ode)				
Scie	nce Applications Interr	ational Corporati	on					
	Dewey Thomas							
) NASA Parkway							
Hous	ston, TX 77058							
CODE	·····			FACILITY CC	DE			
(x)	9A. AMENDMENT OF SOLICITA	TION NO.			SEE ITEM 11)			
	10A. MODIFICATION OF CONT			10B. DATED	(SEE ITEM 13)	006		
		06JE86C		<u> </u>	May 1, 20	000		<u></u>
	he above numbered solicitation is a	mended as set forth in item	14. The hour a	and date specified		is extended,		extended.
Offers I	must acknowledge receipt of this an	nendment prior to the hour a	and date specific	ed in the solicitat	ion or as amended, by one of the	following met	hods:	
	completing Items 8 and 15, and retu				ng receipt of this amendment on			
submitt	ed; or (c) By separate letter or teleg	ram which includes a refere	ence to the solic	itation and amen	dment numbers. FAILURE OF Y			T TO
	OFFER. If by virtue of this amendr							
or lette	r makes reference to the solicitation	and this amendment, and						
	COUNTING AND APPROPRIATIC	N DATA (If required)						
		13. THIS ITEM APPLIES						
(x)	A. THIS CHANGE ORDER IS IS	IT MODIFIES THE CO						<u> </u>
<u> </u>	CONTRACT ORDER NO. IN ITE							
X	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FO							
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED IN	TO PURSUANT	TO AUTHORIT	/ OF:			
	d. OTHER (Specify type of modi	fication and authority)						
E. IMP	ORTANT: Contractor	is not, is red	quired to sign th	is document and	return	copies to the	issuing office.	
14. de	scription of amendment/modification	(Organized by UCF sectio	n headings, incl	uding solicitation	contract subject matter where fe	asible.)		
The	purpose of this modifie	cation is to add in	cremental	funding in	the amount of \$4,38	2,908.79	•	
_								
See	page 2 for changes.							
	as provided herein, all terms and condition		in Item 9A or 10A,		ged, remains unchanged and in full fo		ne or printi	
IDA. N	IAME AND TITLE OF SIGNER (Typ	е огранц			Holden, Contracting		ie or print)	
150 0	CONTRACTOR/OFFEROR	15C DAT	E SIGNED	16B. UNITED				
10 0 . U		100. DAT		BY	4/11/1 1917			11-
-	(Signature of person authorized to s	ign)			ignature of Contracting Officer)		5/11/	07
NSN 7	540-01-152-8070	I	30-105	- <u></u>	+ /	STANDARD I	ORM 30 (Rev	. 10-83)

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NSN 7540-01-152-8070

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



Contract NNJ06JE86C Modification 22 Page 2 of 2

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."

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

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200200647	(Y)	\$4,382,908.79

TOTAL \$4,382,908.79



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2. AME	NDMENT/MODIFICATION NO.	N OF CONTRACT 3. EFFECTIVE DATE See Block 16c	4. REQUISIT	L	5, PROJECT NO	
Institi Attn:	21 CODE A Lyndon B. Johnson Spa utional Procurement Offic BJ4/Learon Comeaux, J ston, TX 77058-3696	ace Center e	7. ADMINISTI	ERED BY (if other than Item 6)	CODE	
	E AND ADDRESS OF CONTRACTOR	the street county State and Zie G	ode)			
Scier Attn: 2450	nce Applications Internatio Dewey Thomas NASA Parkway ston, TX 77058		,	·		
CODE			FACILITY CO	DE		
(X)	9A. AMENDMENT OF SOLICITATION	INO	93. DATED (SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT NNJ06		108. DATED	(SEE ITEM 13) May 1, 20	006	
		SITEM ONLY APPLIES TO				
or letter	13.	this amendment, and is received prio TA (if required) THIS (TEM APPLIES ONLY TO MOD (MOD FIES THE CONTRACT, ORD D PURSUANT TO: (Specify authority A. MACT, ORDER IS LIOD FIED TO REF	C to the opening h DIFICATIONS OF ER NO, AS DESC V) THE CHANGES FLECT THE ADMI	CONTRACTS CROERS, RIBED IN ITEM 14.22) S SET FORTH IN ITEM 14 ARE NISTRATIVE CHANGES (such	MADE IN THE	
X	c. THIS SUPPLEMENTAL AGREEM Mutual Agreement of th	e parties	T TO AUTHORITY	(OF:		
E. IMP	ORTANT: Contractor		his document and	return <u>I</u>	copies to the issui	ng office.
14. do	scription of amendment/modification 10r	ganized by UCF section headings, inc	ciuding solicitation	'contract subject matter where for	asible.)	
See	purpose of this modificati pages 2 thru 28 for chang <u>expressed bases</u> of the antiparticity of MIE AND THE OF SIGNER Type or act Mguyen, Cont	Jes. Ing desument referenzing in riem 94 (g. 102	A as negrofore chan		orce and effect OFFICER (Type of Officer	punty DATE SIGNED
	Sunt Neugn Sundaure of person about the signi	<u> </u>	BY	Instarc of Contracting Officer;	<u> </u>	8-0
	540-01-152-8070 OUS EDITION UNUSABLE	30-105	0	-	STANDARD FOR Prescribed by GSA	



Contract NNJ06JE86C Modification 21 Page 2 of 28

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

			٩	Modifica Page 3 d	
STANDARD FORM 98 January 1996	NOTICE OF A SERVICE CONT	INTENTION RACT AND I NOTICE			1. NOTICE NO. NASA
U.S. DEPARTMENT OF LABOR		. n	,		52273
EMPLOYMENT STANDARDS	(See Instr	uctions on R	everse)		
ADMINISTRATION	·		2 Estimat	ted solicitation d	ate (use numerals)
MAIL TO:					· ·
			Month	Day	Year
	rator d Hour Division artment of Labor			ted date bids or otiations begun (proposals to be opened use numerals)
•	ton, DC 20210		Month	Day	Year
			4. Date co	ontract performa	nce to begin <i>(use numerals</i>)
			Month		Year
			05	Day 01	07
5. PLACE(S) OF PERFORMANCE		6. SERVICES T	O BE PERF	ORMED (descr	ibe)
Harris County, TX Dona Ana County, NM IV : Safety and Contract Pe				surance Support /07 to 04/31/08	Services
7. INFORMATION ABOUT PERFORMANC	Ε				
A. X Services now performed by a contractor	B. Services now employees	performed by Feder	al C. [Services not performed	presently being
8. IF BOX A IN ITEM 7 IS MARKED, COMF			-	<u> </u>	
a. Name and address of incumbent contract	tor		• -		in incumbent's contract
Science Applications International Corp 2200 Space Park Dr., Suite 200 Houston, TX 77058		WD 94-2516, ar	id WD 94-25	512	
c. Name(s) of union(s) if services are being	performed under collective	bargaining		RESPONSE	
agreement(s). <i>Important:</i> Attach copies bargaining agreements	-			(by Departme	ent of Labor)
None				l below apply to WD 2005-2	516, Rev 3
			4	WD 2005-2	512, Rev 2
9. OFFICIAL SUBMITTING NOTICE SIGNED:	DATE		В. ПА	s of this date inc	wage determination
Original signed by	04/10/07		applic		cified locality and
TYPE OR PRINT NAME	TELEPHO				
Connie R. Pritchard	281-483-4	121	i bran mai		supplied, the Service
Contract Labor Relations Officer 10. TYPE OR PRINT NAME AND TITLE OF PEF				ract Act does no	t apply (see attached
AND NAME AND ADDRESS OF DEPARTME				otice returned fo	r additional information
NASA Johnsor	Space Center			loce anach	ed explanation)
Connie R. Pritchar 2101 NAS/ Houston,	rd, Mail Code BA2 A Parkway		Signed:	(U.S. Departm	ent of Labor)
		· · · · · · · · · · · · · · · · · · ·		(Da	te)





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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
12. CLASSES OF SERVICE EMPLOYEES TO	12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT Harris County, TX; 2005-2516, Occupations included in "SCA		52273 14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
Directory of Occupations"			
Computer Operator, I		2	GS-4 \$13.90
Computer Operator, III		4	GS-6 \$17.33
Engineering Technician, I		6	GS-3 \$12.3 8
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



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REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

		Wage Determination No.: 2005-2516
William W. Gross	Division of	Revision No.: 3
Director	Wage Determinations	Date of Last Revision: 12/06/2006

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

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

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15.92 17.73 20.55 14.63 22.76 15.53 12.30 13.36 14.18 11.45 14.09
14.09 16.27

05000 - Automotive Service Occupations

15000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	24.80
05010 - Automotive Electrician	22.66
05040 - Automotive Glass Installer	21.68
05070 - Automotive Worker	20.91
	19.27
05110 - Mobile Equipment Servicer	24.53
05130 - Motor Equipment Metal Mechanic	20.91
05160 - Motor Equipment Metal Worker	24.53
05190 - Motor Vehicle Mechanic	18.48
05220 - Motor Vehicle Mechanic Helper	
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

05400 - Transmission Repair Specialist

07000 - Food Preparation and Service Occupations

07000 - Food Preparation and Service Occupations	
07010 - Baker	10.04
• • • • •	9.17
07041 - Cook I	
07042 - Cook II	9.89
07070 - Dishwasher	8.11
	8.41
07130 - Food Service Worker	0111
07210 - Meat Cutter	12.36
07260 - Waiter/Waitress	7.97
07200 - Walter Waltess	

09000 - Furniture Maintenance and Repair Occupations

19000 - Furniture Maintenance and Kepan Occupations	
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
09150 - Opholsterer	

11000 - General Services and Support Occupations

11030 - Cleaner, Vehicles

9.12

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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	1
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 12.40
12100 - Medical Assistant	13.94
12130 - Medical Laboratory Technician	13.21
12160 - Medical Record Clerk 12190 - Medical Record Technician	16.02
	14.44
12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist	28.64
12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I	7,08
12221 - Nursing Assistant I 12222 - Nursing Assistant II	9.82
12222 - Nursing Assistant II 12223 - Nursing Assistant III	10.62
12224 - Nursing Assistant IV	12.40
12224 - Nursing Assistant IV 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)	18.9 0

13000 - Information and Arts Occupations

35.70

23.11

20.19

24.70

17.73

17.73

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
14000 - Information Technology Occupations	
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
15000 - Instructional Occupations	07.10
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) 15080 - Graphic Artist 15090 - Technical Instructor

- 15095 Technical Instructor/Course Developer 15110 - Test Proctor
- 15120 Tutor

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
	13.57
21210 - Tools and Parts Attendant	13.58
21410 - Warehouse Specialist	12.84
23000 - Mechanics and Maintenance and Repair Occupations	
	26.66
	25.39
23022 - Aircraft Mechanic II	26.66
	27.99
23040 - Aircraft Mechanic Helper	19.88
,	20.15
	22.11
	23.30
	16.65
	13.91
•	22.30
1	18.58
1 5	15.92
	26.51
23181 - Electronics Technician Maintenance I	17.50

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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

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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
25000 - Plant and System Operations Occupations	
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
27000 - Protective Service Occupations	
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
19000 Degration Occurations	
28000 - Recreation Occupations 28041 - Carnival Equipment Operator	10.00
28041 - Carnival Equipment Repairer	10.69 11.24
28042 - Carnival Equipment Worker	8.25
28210 - Gate Attendant/Gate Tender	8.25 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
0	1
29000 - Stevedoring/Longshoremen Occupational Services	
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
30000 - Technical Occupations	
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
(1 1 0) (2)	-7.02

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30021 - Archeological Technician I	19.34
30021 - Archeological Technician II 30022 - Archeological Technician II	23.15
30022 - Archeological Technician III	28.63
30023 - Archeological Technician	28.67
30030 - Cartographic Technician	27.30
30040 - Civil Engineering Technician	19.18
30061 - Drafter/CAD Operator I	23.15
30062 - Drafter/CAD Operator II	25.80
30063 - Drafter/CAD Operator III	29.47
30064 - Drafter/CAD Operator IV	16.59
30081 - Engineering Technician I	20.41
30082 - Engineering Technician II	22.83
30083 - Engineering Technician III	28.28
30084 - Engineering Technician IV	36.15
30085 - Engineering Technician V	41.85
30086 - Engineering Technician VI	27.24
30090 - Environmental Technician	21.72
30210 - Laboratory Technician	28.67
30240 - Mathematical Technician	17.80
30361 - Paralegal/Legal Assistant I	21.38
30362 - Paralegal/Legal Assistant II	26.62
30363 - Paralegal/Legal Assistant III	29.59
30364 - Paralegal/Legal Assistant IV	29.57
30390 - Photo-Optics Technician	18.90
30461 - Technical Writer I	23.12
30462 - Technical Writer II	26.42
30463 - Technical Writer III	23.12
30491 - Unexploded Ordnance (UXO) Technician I	27.97
20402 - Unexploded Ordnance (UXO) Technician II	34.42
30493 - Unexploded Ordnance (UXO) Technician III	23.12
30494 - Unexploded (UXO) Safety Escort	23.12
20405 IImourloded (IIXO) Sween Personnel	
30495 - Unexploted (OAO) Sweep 1 closed and a second state of the	s 19.79
(3)	23.99
30621 - Weather Observer, Senior (3)	23.99
as 1 12 Equipment Operation Occupation	5
31000 - Transportation/Mobile Equipment Operation Occupation	10.16
31020 - Bus Aide	15.48
31030 - Bus Driver	11.91
31043 - Driver Courier	8.34
31260 - Parking and Lot Attendant	12.98
31290 - Shuttle Bus Driver	9.54
31310 - Taxi Driver	12.98
31361 - Truckdriver, Light	15.34
31362 - Truckdriver, Medium	16.39
31363 - Truckdriver, Heavy	16.39
31364 - Truckdriver, Tractor-Trailer	
99000 - Miscellaneous Occupations	
99000 - Miscenaneous Occupations	9.10
77030 - Casillo	

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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
······································	

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: 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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dryhouse 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 ordance, (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 ordance, 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 ordance, 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).



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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.



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REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

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

		Wage Determination No.: 2005-2512
William W. Gross	Division of	Revision No.: 2
Director	Wage Determinations	Date of Revision: 09/21/2006

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

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations	
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

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01212 0 4 1	
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	
01613 - Word Processor III	11.80
orors - word processor III	13.41

05000 - Automotive Service Occupations

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	10.49
05250 - Motor Vehicle Upholstery Worker	10.73
05280 - Motor Vehicle Wrecker	13.69
05310 - Painter, Automotive	
05340 - Radiator Repair Specialist	14.67
05370 - Tire Repairer	13.69
05400 - Transmission Repair Specialist	11.33
oby of a mananisation repair specialist	15.63

07000 - Food Preparation and Service Occupations

0/010 - 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

09000 - Furniture Maintenance and Repair Occupations 09010 - Electrostatic Spray Painter

11060 - Elevator Operator

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
11000 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	6.95

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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	10.00
12011 - Breath Alcohol Technician	12.30
12012 - Certified Occupational Therapist Assistant	13.58
12015 - Certified Physical Therapist Assistant	17.99
12020 - Dental Assistant	17.99
12025 - Dental Hygienist	11.92
12030 - EKG Technician	23.39
12035 - Electroneurodiagnostic Technologist	22.24
12040 - Emergency Medical Technician	22.24
12071 - Licensed Practical Nurse I	12.30
12072 - Licensed Practical Nurse I	13.42
12073 - Licensed Practical Nurse III	15.01
12100 - Medical Assistant	16.74
12130 - Medical Laboratory Technician	10.35
12160 - Medical Record Clerk	12.57
12190 - Medical Record Technician	10.75
12195 - Medical Transcriptionist	13.54
12210 - Nuclear Medicine Technologist	11.86
12221 - Nursing Assistant I	29.85
12222 - Nursing Assistant II	7.76
12223 - Nursing Assistant III	8.73
12224 - Nursing Assistant IV	9.53
12235 - Optical Dispenser	10.69
12236 - Optical Technician	9.87
12250 - Pharmacy Technician	8.82
12280 - Phlebotomist	12.19
12305 - Radiologic Technologist	12.29
12311 - Registered Nurse I	23.32
12312 - Registered Nurse II	19.74
12313 - Registered Nurse II, Specialist	24.17
12314 - Registered Nurse III	24.17
12315 - Registered Nurse III, Anesthetist	29.24
12316 - Registered Nurse IV	29.24
12317 - Scheduler (Drug and Alcohol Testing)	35.02
12517 - Scheduler (Drug and Alconol Testing)	16.83
13000 - Information and Arts Occupations	
13011 - Exhibits Specialist I	19.15
13012 - Exhibits Specialist II	23.08

6.83

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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
14000 - Information Technology Occupations	
14041 - Computer Operator I	11.48
14042 - Computer Operator II	14.05
14043 - Computer Operator III	14.05
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
15000 - Instructional Occupations	
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
	12.00

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations 16010 - Assembler

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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
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.67
19040 - Tool and Die Maker	18.42
21000 - Materials Handling And Packing Occupations	
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
23000 - Mechanics and Maintenance and Repair Occupations	
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

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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	10100
(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
24000 - Personal Needs Occupations	
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
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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 Equpment 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

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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
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	0.50
31030 - Bus Driver	8.50
31043 - Driver Courier	13.23
31260 - Parking and Lot Attendant	11.32 6.82
31290 - Shuttle Bus Driver	
31310 - Taxi Driver	12.14
31361 - Truckdriver, Light	9.55
31362 - Truckdriver, Medium	12.14
31363 - Truckdriver, Heavy	13.90
31364 - Truckdriver, Tractor-Trailer	14.48
	14.48
99000 - Miscellaneous Occupations	
99030 - Cashier	7.05

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

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

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: 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



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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 ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dryhouse 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 ordance, (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 ordance, 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 ordance, 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.



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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.

	MODIFICAT	TOF SOLICITATION/ TON OF CONTRACT		1. CONTRACT ID CODE	PPROVAL	#: 2700	
	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		I. ION/PURCHASE REQ. NO. See Page 2	5. PROJECT	NO. (If appl	licable)
NA Ins Att	ASA Lyndon B. Johnson S ASA Lyndon B. Johnson S stitutional Procurement O tn: BJ4/Learon Comeaux puston, TX 77058-3696	Space Center		ERED BY (If other than Item 6)			
Sci Atti 248	IAME AND ADDRESS OF CONTRACTOR ience Applications Interna n: Dewey Thomas 50 NASA Parkway uston, TX 77058		Code)				
<u>(x)</u>	9A. AMENDMENT OF SOLICITATI	ON NO.	FACILITY COD				
			9B. DATED (S	EE ITEM 11)			
x	10A. MODIFICATION OF CONTRA NNJO	CT/ORDER NO. 6JE86C	10B. DATED (вее ітем 13) May 1, 200			
YOUR or lette 12. AC	itted; or (c) By separate letter or telegram ECEIVED AT THE PLACE DESIGNATE OFFER. If by virtue of this amendment or makes reference to the solicitation and CCOUNTING AND APPROPRIATION D COUNTING AND APPROPRIATION D	you desire to change an offer already s I this amendment, and is received prior ATA (If required) THIS ITEM APPLIES ONLY TO MOD	Submitted, such cha	nge may be made by telegram or and date specified.	RESULT IN RE. letter; provided	IECTION OF each telegra	= am
(x)	A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10	D PURSUANT TO: (Specify authority)	R NO. AS DESCRI	<u>BED IN ITEM 14.(x)</u> ET FORTH IN ITEM 14 ARE MAD		<u> </u>	
Х	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FORTH			U TUUTUI. Per me ilmitation of fur	hanges in paving	a office,	
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF				
	d. OTHER (Specify type of modification	on and authority)					
	ORTANT: Contractor		document and retu	70	es to the insula		<u> </u>
The p	peription of amendment/modification <i>(Org</i> Durpose of this modification Dage 2 for changes.	anized by UCF section headings, inclu	ding solicitation/con	ract subject matter where feasible			
<u>xcept as</u> 5 A . NA	provided herein, all terms and conditions of th ME AND TITLE OF SIGNER (Type or p.		IDA. NAME AND T	amains unchanged and in full force an ITLE OF CONTRACTING OFFIC Iden, Contracting Off	CER (Type or pr	int)	
<u> </u>	NTRACTOR/OFFEROR				·	E SIGNED	
	(Signature of person authorized to sign)			e of Contracting Officer)	4/17	100	
	0-01-152-8070 JS EDITION UNUSABLE	30-105	· 1/	· · · · · · · · · · · · · · · · · · ·	DARD FORM 3	1	3)

STANDARD FORM 30 (Rev. 10-83	}
Prescribed by GSA (48 CFB) 53 24	



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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 **\$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."

JSC Funding	Mod 19	Mod 20	Total
Estimated Cost Max. Award Fee	\$52,806,377.05 \$4,498,649.09	\$27,130.27 \$2,129.73	\$52,833,507.33 \$4,500,778.81
Total	\$57,305,026.14	\$29,260.00	\$57,334,286.14

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200196923	(Y)	\$29,260.00

TOTAL \$29,260.00

N	AMENDMENT O MODIFICATION	F SOLICITATION/ OF CONTRACT	1. CONTRACT ID CODE	PROVAL #: 2700-0042 PAGE OF
2. AN		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
	SUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE
InA:	SA Lyndon B. Johnson Spac itutional Procurement Office	e Center		
	: BJ4/Learon Comeaux, Jr.			
	iston, TX 77058-3696	·		
8. NA	ME AND ADDRESS OF CONTRACTOR (N	o., street, county, State, and Zip	Code)	
Attn 245	ence Applications Internation : Dewey Thomas 0 NASA Parkway	al Corporation		
	ston, TX 77058			
$\frac{\text{CODE}}{(\mathbf{x})}$		-	FACILITY CODE	
	9A. AMENDMENT OF SOLICITATION N	O.	9B. DATED (SEE ITEM 11)	
x	10A. MODIFICATION OF CONTRACT/O NNJ06JE		10B. DATED (SEE ITEM 13)	
			May 1, 20 AMENDMENTS OF SOLICITATIONS	06
YOUR or lette 12. AC	OFFER. If by virtue of this amendment you or r makes reference to the solicitation and this COUNTING AND APPROPRIATION DATA 23SE \$37.159.64.	in includes a reference to the soli R THE RECEIPT OF OFFERS P desire to change an offer already <u>amendment, and is received price</u> (If required)	D) By acknowledging receipt of this amendment on e citation and amendment numbers. FAILURE OF YC RIOR TO THE HOUR AND DATE SPECIFIED MAY submitted, such change may be made by telegram of r to the opening hour and date specified. DIFICATIONS OF CONTRACTS/ORDERS,	OUR ACKNOWLEDGEMENT TO
	IT MO	DDIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14 (v)	
(x)	CONTRACT ORDER NO. IN ITEM 10A.) THE CHANGES SET FORTH IN ITEM 14 ARE M	
X		EWING PORSOANT TO THE AC	LECT THE ADMINISTRATIVE CHANGES (such as JTHORITY OF FAR 43.103(b). Per the limitation of	changes in paying office, funds clause.
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	······
	d. OTHER (Specify type of modification an	d authority)		
E. IMP	ORTANT: Contractor X is not,	is required to sign th	is document and return co	opies to the issuing office.
14. des	cription of amendment/modification (Organiz	ed by UCF section headings, incl	uding solicitation/contract subject matter where feas	
The p	ourpose of this modification i	s to add incremental	funding in the amount of \$37,15	9.64.
See	bage 2 for changes.			
Except as	provided herein, all terms and conditions of the do.	cument referenced in Kem BA or 404	as heretofore changed, remains unchanged and in full force	
15A. NA	ME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Stacy M. Holden, Contracting C	FICER (Type or print)
15 B , CC	DNTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATAS OF AMERICA	16C. DATE SIGNED
	(Simulation of a state	I		

Ţ

(Signature of Contracting Officer)

(Signature of person authorized to sign)	
NSN 7540-01-152-8070	30-105

22

1.1



Contract NNJ06JE86C Modification 19 Page 2 of 2

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."

JSC Funding	Mod 18	Mod 19	Total
Estimated Cost Max. Award Fee	\$52,772,134.85 \$4,495,731.65	\$34,242.20 \$2,917.44	\$52,806,377.05 \$4,498,649.09
Total	\$57,267,866.50	\$37,159.64	\$57,305,026.14

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200191423	(Y)	\$37,159.64

TOTAL \$37,159.64

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		OF SOLICITATION/ ON OF CONTRACT		1. CONTRACT ID CODE	PPROVAL #	E: 2700	-0(
2. /	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT N	1	
6. I	ISSUED BY CODE	See Block 16c		See Page 2 ERED BY (If other than Item 6)		•O. (IT app.	cat
Att Ho	ASA Lyndon B. Johnson Sp stitutional Procurement Offi tn: BJ4/Learon Comeaux, puston, TX 77058-3696	ice Jr.			CODE		
	AME AND ADDRESS OF CONTRACTOR		(Ip Code)				
245	ience Applications Internati n: Dewey Thomas 50 NASA Parkway uston, TX 77058	onal Corporation	•				
COD							
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	I NO.	9B. DATED (SE				
	10A. MODIFICATION OF CONTRACT						
x	NNJ06J	IE86C	10B. DATED (S				
				May 1, 200	06		
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Contract NNJ06JE86C Modification 18 Page 2 of 2

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."

JSC Funding	Mod 17	Mod 18	Total
Estimated Cost Max. Award Fee	\$41,857,810.30 \$3,565,831.20	\$10,914,324.55 \$929,900.45	\$52,772,134.85 \$4,495,731.65
Total	\$45,423,641.50	\$11,844,225.00	\$57,267,866.50

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200187296	(Y)	\$200,000.00
4200192586	(Υ)	\$300,000.00
4200193469	(Y)	\$11,344,225.00
TOTAL		\$11,844,225.00

		OF SOLICITATION/		1. CONTRACT ID CODE	PPROVAL	#: 2700	-0042
		N OF CONTRACT				1	2
2, AME	NDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE See Block 16c		ION/PURCHASE REQ. NO. See Page 2	5. PROJECT	NO. (If appl	icable)
6. ISSU			7. ADMINIST	ERED BY (If other than Item 6)	CODE		
	Lyndon B. Johnson Spa						
	tional Procurement Offic						
	BJ4/Learon Comeaux, J	ſ.					
nous	ton, TX 77058-3696						
8, NAM	E AND ADDRESS OF CONTRACTOR	No., street, county, State, and Zip Co	de)				
Attn: 2450	ce Applications Internatio Dewey Thomas NASA Parkway ton, TX 77058	onal Corporation					
CODE			FACILITY CO	DE			
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)			
	· · · · · · · · · · · · · · · · · · ·					·····	
x	10A. MODIFICATION OF CONTRACT NNJ06J		108. DATED	(SEE ITEM 13) 03/15/0	6		
<u>^ </u>		S ITEM ONLY APPLIES TO A					
(a) By co submitte BE REC YOUR C or letter	e above numbered solicitation is amend- ust acknowledge receipt of this amendr impleting items 8 and 15, and returning d; or (c) By separate letter or telegram w EIVED AT THE PLACE DESIGNATED IFFER. If by virtue of this amendment yo makes reference to the solicitation and t	ed as set forth in Item 14. The hour an nent prior to the hour and date specifie copies of the amendment; (b) which includes a reference to the solicit FOR THE RECEIPT OF OFFERS PR but desire to change an offer already so his amendment, and is received prior	nd date specified ad in the solicitati By acknowledgir tation and amend IOR TO THE HC ubmitted, such cl	I for receipt of Offers	each copy of the OUR ACKNOW Y RESULT IN F	ds: offor LEDGEMEN &JECTION	OF
	COUNTING AND APPROPRIATION DAT	TA (If required)	•				
		THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF	CONTRACTS/ORDERS,			
(x)	A. THIS CHANGE ORDER IS ISSUED	MODIFIES THE CONTRACT/ORDE					. <u></u>
<u> </u>	CONTRACT ORDER NO. IN ITEM 104		THE CHANGES	SET FORTH IN TEM 14 ARE A			
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN					ving office,	
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:			
	d. OTHER (Specify type of modification	n and authority)			-		
E. IMPC	RTANT: Contractor	ot, is required to sign this	s document and	return	copies to the iss	uing office.	
14. desc	ription of amendment/modification (Orga	anized by UCF section headings, inclu	ding solicitation/	contract subject matter where fea	sible.)		
The p	ourpose of this modificatio	n is to decrease and de	-obligate f	unding in the amount	t of \$348,4	183.03.	

AT 1

See page 2 for changes.

18 11 14

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A. NAME AND TITLE OF SIGNER (Type or print)		OA, as heretofore changed, remains unchanged and in full force and effect. 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	
NSN 7540-01-152-8070	30-105		DARD FORM 30 (Rev. 10-83)	





Contract NNJ06JE86C Modification 17 Page 2 of 2

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."

JSC Funding	Mod 16	Mod 17	Total
Estimated Cost Max. Award Fee	\$42,178,933.62 \$3,593,190.91	-\$321,123.32 -\$27,359.71	\$41,857,810.30 \$3,565,831.20
Total	\$45,772,124.53	-\$348,483.03	\$45,423,641.50

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200186463	(Y)	(\$4,999.99)
4200176820	(Y)	(\$343,483.04)

TOTAL

-\$348,483.03

*				
		OF SOLICITATION/ N OF CONTRACT	1. CONTRACT ID CODE	APPROVAL #: 2700-0042 PAGE OF 1 2
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
Institution Attn: BJ4	v code Indon B. Johnson Spa nal Procurement Offic 4/Learon Comeaux, Jr TX 77058-3696	e .	7. ADMINISTERED BY (If other than Item 6)	CODE
Science / Attn: Dew 2450 NAS	ADDRESS OF CONTRACTOR (Applications Internatio vey Thomas SA Parkway TX 77058		Code}	
CODE	· · · · · · · · · · · · · · · · · · ·	·····	FACILITY CODE	
<u> </u>	AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)	
x 10A.	MODIFICATION OF CONTRACT/ NNJ06J		10B. DATED (SEE ITEM 13) May 1, 20	006
or letter makes	reference to the solicitation and thi	u desire to change an offer aiready is amendment, and is received pri-	y submitted, such change may be made by telegram	AY RESULT IN REJECTION OF a or letter, provided each telegram
(x) A. TH	Teleference to the solicitation and thi TING AND APPROPRIATION DAT, \$2,180.522.00 13. TH IS CHANGE ORDER IS ISSUED I	s amendment, and is received pri A (<i>If required</i>) HIS ITEM APPLIES ONLY TO MO ADDIFIES THE CONTRACT/ORD	y submitted, such change may be made by telegram or to the opening hour and date specified. DDIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) ty) THE CHANGES SET FORTH IN ITEM 14 ARE M	i or letter, provided each telegram
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cr letter makes 12. ACCOUNT Increase ((x) A. TH CONT X B. TH approp C. TH d. OTH d. OTH 4. description The purpo See page xcept as provided 5A. NAME ANI	Therefore to the solicitation and this TING AND APPROPRIATION DAT, \$2.180.522.00 13. TH IT M IS CHANGE ORDER IS ISSUED I TRACT ORDER NO. IN ITEM 10A. IE ABOVE NUMBERED CONTRAC priation date, etc.) SET FORTH IN IS SUPPLEMENTAL AGREEMEN HER (Specify type of modification of T: Contractor X is not, of amendment/modification (Organ DSE Of this modification 2 for changes.	s amendment, and is received pri A (<i>If required</i>) HIS ITEM APPLIES ONLY TO MC <u>MODIFIES THE CONTRACT/ORI</u> PURSUANT TO: (Specify authori CT/ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUAN and authority) is required to sign t ized by UCF section headings, into a is to add incrementa	or to the opening hour and date specified. DDIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) tv) THE CHANGES SET FORTH IN ITEM 14 ARE N FLECT THE ADMINISTRATIVE CHANGES (such a UTHORITY OF FAR 43.103(b). Per the limitation of IT TO AUTHORITY OF: his document and return cluding solicitation/contract subject matter where fea If funding in the amount of \$2,180 A, as heretofore changed, remains unchanged and in full for 16A. NAME AND TITLE OF CONTRACTING O	A or letter, provided each telegram MADE IN THE Is changes in paying office, if funds clause. Copies to the issuing office. Isible.) D,522.00. Ce and effect. DFFICER (Type or print)



Contract NNJ06JE86C Modification 16 Page 2 of 2

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

"B.4 <u>CONTRACT FUNDING</u> (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."

JSC Funding	Mod 14	Mod 16	Total
Estimated Cost Max. Award Fee	\$40,169,606.31 \$3,421,996.22	\$2,009,327.31 \$1 7 1,194.69	\$42,178,933.62 \$3,593,190.91
Total	\$43,591,602.53	\$2,180,522.00	\$45,772,124.53

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200190454	(Y)	\$1,585,000.00
4200187915	(Y)	\$595,522.00

TOTAL

\$2,180,522.00

AMENDMENT OF SOLICITATION/M 2 AMENDMENT/MODIFICATION NO. 000097 6 ISSUED BY NASA/Johnson Space Cente Attn: BJ4/Scott A. Steph 2101 NASA December 1	ODIFICATION OF CONTRACT 3. EFFECTIVE DATE See Block 16C	1. CONTRACT ID CODE	PAGE OF PAGES
000097 6 ISSUED BY NASA/Johnson Space Cente Attn: BJ4/Scott A. Steph			
6 ISSUED BY NASA/Johnson Space Cente Attn: BJ4/Scott A. Steph	See Block 160	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
NASA/Johnson Space Cente Attn: BJ4/Scott A. Steph	IDCC DICCA IOC	4200315398	
Attn: BJ4/Scott A. Steph	CODE JSC	7. ADMINISTERED BY (If other than Item 6)	CODE JSC
2101 NASA Parkway Houston TX 77058-3696	ər hens	NASA/Johnson Space Cente Attn: BJ4/Scott A. Steph 2101 NASA Parkway Houston TX 77058-3696	r
8 NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 94. AMENDMENT OF SOLICITATION NO.	
AIC Attn: Dewey Thomas 450 Nasa Parkway ouston TX 77058		98. DATED (SEE ITEM 11) 98. DATED (SEE ITEM 11) x 104. MODIFICATION OF CONTRACT/ORDE NNJ06JE86C	R NO.
CODE OT5L1	FACILITY CODE	10B. DATED (SEE ITEM 13)	
		03/15/2006	
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI	copies of the amendment; (b) By ackno eference to the solicitation and amendment n IPT OF OFFERS PRIOR TO THE HOUR AN a an offer already submitted, such change me ant, and is received prior to the opening hour A (if maying)	· · · ·	offer submitted; or (c) By TO BE RECEIVED AT YOUR OFFER. If by 1 or letter makes
See Schedule	N	et Increase:	\$4,503.60
	S TO MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISI ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change NUTHORITY OF FAR 43.103(b).	
CHECK ONE A. THIS CHANGE ORDER IS ISI ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET		CT THE ADMINISTRATIVE CHANGES (such as change NUTHORITY OF FAR 43.103(b).	
CHECK ONE A. THIS CHANGE ORDER IS ISI ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A EEMENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as change NUTHORITY OF FAR 43.103(b).	

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 1 15A NAME AND TITLE OF SIGNER (<i>Type or print</i>)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or point)		
		Jessica Miller		
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	169 UNITED STATES OF AMERICA	16C DATE SIGNED	
NSN 7540-01-152-6070 Previous edition unusable		77	,	





Contract NNJ06JE86C Modification 97 Page 2 of 2

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."

JSC Funding	Mod 96	Mod 97	Total
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>	\$13,282,229.23
Total	\$201,170,509.48	\$4,503.60	\$201,175,013.08

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200315398	Y	\$4,503.60

TOTAL

\$4,503.60

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000096	See Block 16C		315323	
6 ISSUED BY CODE	JSC	7. AD	MINISTERED BY (If other than Item 6)	CODE JSC
NASA/Johnson Space Center Attn: BJ4/Scott A. Stephens 2101 NASA Parkway Houston TX 77058-3696		NAS Attr 210	A/Johnson Space Center 1: BJ4/Scott A. Stephe 1 NASA Parkway 1 TX 77058-3696	r
8. NAME AND ADDRESS OF CONTRACTOR (No., street GAIC Attn: Dewey Thomas 450 Nasa Parkway louston TX 77058	county, State and ZIP Code)	98. X 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER J06JE86C DATED (SEE ITEM 13)	R NO.
CODE 0T5L1	FACILITY CODE	1	8/15/2006	
	11. THIS ITEM ONLY APPLIES TO		,	· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pr Items 8 and 15, and returning cop separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DATA (<i>if requ</i> See Schedule	ior to the hour and date specified in the les of the amendment; (b) By acknow to the solicitation and amendment nu FFERS PRIOR TO THE HOUR AND already submitted, such change may received prior to the opening hour an	he solicitatio dedging rece mbers. FAI DATE SPE be made b	n or as amended, by one of the following m lipt of this amendment on each copy of the (.URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF t telegram or letter, provided each telegram alfied.	offer submitted; or (c) By O BE RECEIVED AT
				······································
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) TH F/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	HE CHANGE	DIFIES THE CONTRACT/ORDER NO. AS D ES SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as change) OF FAR 43, 103(b).	THE CONTRACT
D. OTHER (Specify type of modification a	nd authority)	····•		
	······································			
. IMPORTANT: Contractor Dis not.	is required to sign this document a	und return	0 copies to the issuir	

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 10/ 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		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)		Alle de Contracting Officer)	7/25/01	
ISN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10-83)	
Previous edition unusable		Prescribed b		

FAR (48 CFR) 53 243





Contract NNJ06JE86C Modification 96 Page 2 of 2

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."

JSC Funding	Mod 95	Mod 96	Tota!
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.

PR Number	Closed	Amount
4200315323	Y	\$29,431.00

TOTAL

\$29,431.00

AMENDMENT O	F SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MC	DIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. P	ROJECT NO (If applicable)
000095		See Block 16C		314389		
6. ISSUED BY	CODE	JSC	7. ADI	MINISTERED BY (If other than Item 6)	COL	E JSC
			Att: 210	A/Johnson Space Cente h: BJ4/Scott A, Step l NASA Parkway ston TX 77058-3696		L
8 NAME AND ADDR SAIC Attn: Dewey 2450 Nasa P Youston TX	arkway	counly, State and ZIP Code)	(x) 98. X 10A NN	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD J 0 6 J E 8 6 C	ER NO.	
CODE OT5L1		FACILITY CODE		3/15/2006		
Offers must acknown Items 8 and 15, an separate letter or to THE PLACE DESII virtue of this ameni- reference to the so 12. ACCOUNTING AT	d returning cop plegram which includes a reference SNATED FOR THE RECEIPT OF C dment you desire to change an offer licitation and this amendment, and i ND APPROPRIATION DATA (<i>If req</i>	ior to the hour and date specified in ies of the amendment; (b) By ackn to the solicitation and amendment IFFERS PRIOR TO THE HOUR At already submitted, such change m a received prior to the opening hou	n the solicitatic owledging rec numbers, FAI ND DATE SPE nay be made b	n or as amended, by one of the following sipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION C y telegram or letter, provided each telegr cified.	he offer sub T TO BE RE DF YOUR O am or letter	mitted; or (c) By ECEIVED AT IFFER, If by
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X AP	propriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	AUTHORITY	fINISTRATIVE CHANGES (such as char DF FAR 43.103(b).	iges in payi	ng office,
С. тн	IS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
D. 01	HER (Specify type of modification a	nd authority)	· · ···· · <u>·</u>			
E. IMPORTANT:	Contractor 🖾 is not.	is required to sign this documer	nt and return	0 copies to the is	suing office	
l3.B Limita	tion of Funds 52.2	32-22 (APR 1984)	as modi	licitation/contract subject matter where fi fied by NFS 1852.232 a email on 09/21/200	-81 (3	

The purpose of this modification is to add incremental funding in the amount of \$790,257.57.

See page 2 for changes.

Thomas, SAIC and S. Stephens, NASA/JSC.

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 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15A NAME AND TITLE OF SIGNER (Type or print) Alice J. Pursell 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. TED STATES OF AMERIC 16C. DATE SIGNED Wier lan lus (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV 10-83) Previous edition unusable Prescribed by GSA

FAR (48 CFR) 53 243





Contract NNJ06JE86C Modification 95 Page 2 of 2

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
000094	See Block 16C	See Schedule
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., stree	t, county, State and ZIP Code)	AMENDMENT OF SOLICITATION NO.
SAIC		9B. DATED (SEE ITEM 11)
Attn: Dewey Thomas 2450 Nasa Parkway		
Houston TX 77058		
		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 T	O AMENDMENTS OF SOLICITATIONS
Items 8 and 15, and returning co separate letter or telegram which includes a refarence THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	pies of the amendment; (b) By acknow a to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND ar already submitted, such change may	the solicitation or as amended, by one of the following methods: (a) By completing wledging receipt of this amendment on each copy of the offer submitted: or (c) By umbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT D DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by iy be made by telegram or letter, provided each telegram or letter makes
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec		and dele specified. et Increase: \$4,913,775.00
See Schedule	,,	
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:
D. OTHER (Specify type of modification	and authority)	
	is required to sign this document	t and return 0 copies to the issuing office.
13.B Limitation of Funds 52.	(Organized by UCF section headings, 232-22 (APR 1984) a performance agreed	a, including solicitation/contract subject matter where feasible.) as modified by NFS 1852.232-81 (JUN 1990). d to via email on 09/14/2009 between D.
The purpose of this modifica \$4,913,775.00.	tion is to add incr	remental funding in the amount of
See page 2 for changes.		
Except as provided herein, all lerms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or	10A, as herelofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or pnnt) Alice J. Pursell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign)	<u>.</u>	(Sighature of Contracting Officer) STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53 243





Contract NNJ06JE86C Modification 94 Page 2 of 2

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

	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO.		. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO)],	D PROJECT NO	2
000093	1.	See Block 16C		312447			. (ii applicable)
6. ISSUED BY		JSC	7. AD	MNISTERED BY (If other than Ite	em 6) C	ODE JSC	
NASA/Johnson Space Cente	er		NAS	A/Johnson Space (030	
Attn: BJ4/Scott A. Steph	hens		Att	: BJ4/Scott A. S	Stephens		
2101 NASA Parkway Houston TX 77058-3696		210	2101 NASA Parkway				
		Houston TX 77058-3696					
8. NAME AND ADDRESS OF CONTRACTOR ((No., street, c	ounty. State and ZIP Code)		AMENDMENT OF SOLICITATIC			
			(x) ^{97.}	AMENDMENT OF SOCIUTATIC	IN NO.		
SAIC							
uttn: Dewey Thomas 450 Nasa Parkway			98.	DATED (SEE ITEM 11)			
ouston TX 77058							
		x 10A NN	MODIFICATION OF CONTRAC	T/ORDER NO.			
			107				
CODE OT5L1	TE	ACILITY CODE		DATED (SEE ITEM 13)			
			1 1	/15/2006			
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The purpose of this modification is to add incremental funding in the amount of \$1,171,171.00.

See page 2 for changes.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 5A 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	168 UNITED STATES OF AMERICA Ulice fram busch (Signiture of Contracting Officer)	16C DATE SIGNED 9/9/09		
NSN 7540-01-152-8070 Previous edition unusable		STANDARG Prescribed	STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243		





Contract NNJ06JE86C Modification 93 Page 2 of 2

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

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2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000092		See Block 16C	4200310850	
6. ISSUED E	BY C	ODE 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	
8. NAME AN	ID ADDRESS OF CONTRACTOR (No.	, street, county, Slate and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
SAIC				
-	Dewey Thomas		98. DATED (SEE ITEM 11)	
	isa Parkway			
louston	TX 77058		10A MODIFICATION OF CONTRACT/ORDER	NO
			× NNJ06JE86C	
	····		10B. DATED (SEE ITEM 13)	
CODE 0	T51,1	FACILITY CODE	03/15/2006	
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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12. ACCOUN See Scì	NTING AND APPROPRIATION DATA	(If required)	Net Increase: \$	\$247,171.40
			RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
CHECK ONE	A THIS CHANGE ORDER IS ISSU	UED PURSUANT TO: (Specify authority)		
	ORDER NO. IN ITEM TUA.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
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Contract NNJ06JE86C Modification 92 Page 2 of 2

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."

JSC Funding	Mod 91	Mod 92	Total
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.

PR Number	Closed	Amount
4200310850	Y	\$247,171.40

TOTAL

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\$247,171.40

AMENDMENT OF SOLICITATION/MOD	OFFICATION OF CONTRACT	I CONTRACT ID CODE PAGE OF PAGES	2
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NASA/Johnson Space Center	r	NASA/Johnson Space Center	
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TH DESCRIPTION OF AMENDMENTATION (CATION (Capanied by UCF sector readings including solicitation contact suggrapher area instants) 13.11 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 08/20/2009 between D. Thomas, GALC and S. Stephens, NASA/JSC.

The purpose of this modification is to decrease funding in the amount of \$48,000.00.

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See page 2 for changes.

Except as provided herein, as terms and contribute of the calculater 154 - HAMAC AND TITLE OF S SHERY (Type or pont)	Whenced in rem 9A or 154	TIGA NASH ATO TILE	Prenty unchanged and in hill force a OF CONTRACTING OFF CEH (Typ	ng effect en or panty
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Contract NNJ06JE86C Modification 91 Page 2 of 2

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

AMENDMENT OF SC	DLICITATION/MODIFIC			1. CONTRACT ID CODE		PAGE OF PAGES
2 AMENDMENT/MODIFIC	ATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
000090		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	JSC	7. AD	MINISTERED BY (If other than Item 6)	CODE	JSC
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8. NAME AND ADDRESS	OF CONTRACTOR (No., street	, county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO	D.	
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13.B Limitatic Date for estim Thomas, SAIC a	on of Funds 52. mated period of and S. Stephens f this modifica	232-22 (APR 1984 performance agn , NASA/JSC.	4) as mod reed to v	solicitation/contract subject matter when ified by NFS 1852.23 ia email on 08/17/20 al funding in the ar	32-81 (3 009 betv	ween D.
Except as provided herein	, all terms and conditions of th	ne document referenced in Item	9A or 10A, as he	retofore changed, remains unchanged a	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)		
i		Alice J. Pursell		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Aggnature of Contracting Officer)	ung	

(Signature of person authorized to sign) NSN 7540-01-152-8070

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

Contract NNJ06JE86C Modification 90 Page 2 of 2

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."

JSC Funding	Mod 89	Mod 90	Total
Estimated Cost	\$178,379,284.02	\$2,922,577.65	\$181,301,861.67
Max. Award Fee	<u>\$12,535,419.49</u>	\$229,422.35	<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.

PR Number	Closed	Amount
4200310106	Y	\$2,985,000.00
4200307430	Y	\$167,000.00

TOTAL

\$3,152,000.00

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Contract NNJ06JE86C Modification 89 Page 2 of 2

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."

JSC Funding	Mod 88	Mod 89	Total
Estimated Cost	\$178,543,444.43	-\$164,160.41	\$178,379,284.02
Max. Award Fee	<u>\$12,548,306.08</u>	-\$12,886.59	<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.

PR Number	Closed	Amount
4200291576	Y	(\$177,047.00)

TOTAL

-\$177,047.00

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Houston TX 77058-3696		2101	NASA Parkway	
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13.8 Americation of Punds 52.232-20 (APR 1984) as modified by MES 1652.232-81 (JUN 1996). Done for estimated period of performance agreed to via emuil on 01/22/2009 between D. Toumas Salt and L. Comeaux, NASA/JSC.

The purpose of this modification is to decrease finding in the abound of \$14,059.66.

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Dewey Thomas, Sr. Contracts Rep.	Alice J. Pursell
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Contract NNJ06JE86C Modification 88 Page 2 of 2

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 Reg. No.

PR Number	Closed	Amount
4200262691	Y	(\$4,059.00)
4200296703	Y	(\$10,000.00)

TOTAL

-\$14,059.00

				1. CONTRACT ID CODE	
2. AME	NDMENT/MODIFICATION NO.				PAGE OF PAGES
0000	87	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 2
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Contract NNJ06JE86C Modification 87 Page 2 of 2

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	\$12,396,009.68	<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

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	7	PAGE OF	PAGES
2 AMENDMENTANODIFICATION NO 202086 6 ISSUED BY NASA/Johnson Space Cente	See Block 16C	None 7. 40	MINISTERED BY (If other than (14m 6)	CODE		7 (II angleable)
Attn: BJ4/5earon Comeau 2101 NASA Parkway Touston TX 77058-3696		210	A/Johnson Space Canter 1: BJ4NLGaron Comeaux 1 NASA Parkway 3ton TX 77058-3696		An address of the same street	
NAME AND ADDRESS OF CONTRACTOR # NTC Inf: Dewey Thomas 150 Naga Parkway Nuscon TX 77058	lu street county Stato and ZiP Coue)	SB	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I 10 6 JE 3 6 C	ND.		
DOE 0751,1	FACILITY CODE	1 03	DATED (SEE ITEM 13) /15/2006			
The above numbered solicitation is amanded as Offers must acknowledge recurpt of this amonda terms 8 and 15, and returning reparate latter or telegram which includes a role the PLACE DESIGNATED FOR THE RECEIPT inde of this amondment you desire to change a plerence to the solicitation and this ameridment ACCDUNT ING AND APPROPRIATION DATA A	copies of the most and date specthed in the copies of the amentment (b) Hy acknowly rence to the solicitation and amendment own OF OFFERS PRIOR TO THE HOUR AND C nother arready submetted, such change may b	digit für roce solicitation digitig roceir vers. FARLU ATE SPECI	IPI of Offers [] Is extend or as amended, by one of the following moti of this aniendment on each copy of the off RE OF YOUR ACKNOW EDGEMENT TO FIED MAY RESULT TO REDUCTION OF WO	er submitte	d, or (c) By	dea)

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The purpose of the modification is bot A) add the Weissleplower Recruptions Clause (MAR 12 (0):111. B) and the emergical Recovery and Reportuniat Act Clause (PAR 52.20%).11 and 7. april 12 Auditions Records Clause (PAR 52 215-2) to the contrast.

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Section I Modification 000086 Page 2 of 7

(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.

1.13.1 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----

"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 _____). 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 <u>2_101</u>). 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.

(1) The Government contract and order number, as applicable.





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- (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 1921). 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





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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.



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- (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 priceredeterminable 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.



NSN 7540-01-152-8070



	AMENDMEN	T OF SOLICITATION/		OMB/	APPROVAL	<u>#: 27(</u>	00-004
·	MODIFICAT	ION OF CONTRACT		1. CONTRACT ID CODE		PAGEO	FPAGES
2. /	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT		1
		See Block 16c		None		NO. (n ap	piicabie)
	SSUED BY CODE		7. ADMINIS	TERED BY (If other than Item 6) CODE		
197	SA Lyndon B. Johnson	Space Center					····
	stitutional Procurement C						
	n: BJ4/Learon Comeau	x, Jr.					
HO	uston, TX 77058-3696						
8. N	AME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip)	Code)		••		
Att	ience Applications Intern n: Dewey Thomas	ational Corporation					
24	50 NASA Parkway						
	uston, TX 77058						
			FACILITY CO	DE			
<u>(x)</u>	9A. AMENDMENT OF SOLICITATION	I NO.	9B. DATED (SEE ITEM 11)			
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x	10A. MODIFICATION OF CONTRACT NNJ06		10B. DATED	(SEE ITEM 13)	······		
				May 1, 2(006		
	11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIONS			
Offers					extended.	is not ex	xtended.
(a) By	must acknowledge receipt of this amender completing Items 8 and 15, and turning	continue to the hour and date specifi	led in the solicitation of	or as amended, by one of the fol	lowina methods	:	
Submi	ited; or (c) By separate letter or telegram w	copies of the amendment; (b) B which includes a reference to the solid					
		TOR THE RECEIPT OF OFFFRS PR		AND DATE AND AND			
YOUR	OFFER. If by virtue of this amendment vo makes reference to the solicitation and the	ou desire to change an offer already s	NUDMITTED SUCH Chapter	AND DATE SPECIFIED MAY F	RESULT IN REJ	ECTION O	F
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	13.	THIS ITEM APPLIES ONLY TO MOD	FICATIONS OF CO	NTRACTS/ORDERS		<u> </u>	
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l&/	A THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET	FORTH IN ITEM 14 ARE MAD	F IN THF		
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	TEM 14, PURSUANT TO THE AUT	HORITY OF FAR 43	RATIVE CHANGES (such as ch	anges in paying	office.	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT		103(D). NFS 1852.216-76, A	NIT 1		
		_	O NOTHORITY OF:				
	d. OTHER (Specify type of modification	and authority)	······				
E. IMP	ORTANT: Contractor X is not,	is required to sign this do	Cument and roturn				
14. des	cription of amendment/modification (Organ	nized by LICE socian bandiers inst		сор	ies to the issuing	g office.	
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April	30, 2009, as follows:	and a second and a second and a	ree earneu io	r period 6 - Novemb	er 1, 2008	throug	jh
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15A. NA	provided herein, all terms and conditions of the d ME AND TITLE OF SIGNER (Type or print	ocument referenced in Item 9A or 10A, as	heretofore changed, rem	ains unchanged and in full force and	f effect		
		/	16A. NAME AND	TITLE OF CONTRACTING OFF	ICER (Type or	orint)	
15B. CO	NTRACTOR/OFFEROR	150 DATE OLON		Miller, Contracting	Officer		
- 0		15C. DATE SIGNED	16B. UNITED STA	TES OF AMERICA	16C. DAT	E SIGNED	
	signature of person authorized to signy		ANU AMU	in 10 Milla	1. 100	Ina	
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tion is to add incremental funding in the amount of \$1,263,283.00. ----

See page 2 for changes.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, 15A. NAME AND TITLE OF SIGNER (Type or print)	as heretofore changed, remains unchanged and in full force and effect
	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jessica Miller
16B. UNITED STATES OF AMERICA 16C DATE SIGNED 16B. UNITED STATES OF AMERICA 16C DATE SIGNED 16C DATE SIGNED 16C DATE SIGNED 17000000000000000000000000000000000000





Contract NNJ06JE86C Modification 84 Page 2 of 2

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

AWCNUMENT OF SOLICITATION			
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		
000083	See Block 16C	4. REQUISITION/PURCHASE REQ 4200296703	NO. 5. PROJECT NO. (If applicable)
3. ISSUED BY	CODE JSC		
NASA/Johnson Space Center	r [050	7. ADMINISTERED BY (If other that	n Item 6) CODE JSC
ALCA: BJ4/Learon Comeany	E.	NASA/Johnson Space	Center
101 NASA Parkway		Attn: BJ4\Learon C	Someaux
louston TX 77058-3696		2101 NASA Parkway	
		Houston TX 77058-3	696
NAME AND ADDRESS SEA			
NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITA	
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DE OT5L1	FACILITY CODE	10B. DATED (SEE ITEM 13)	
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A NAME AND TITLE OF SIGNER (Type or print)	A, as heretofore changed, remains unchanged and is () if
	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B CONTRACTOR/OFFEROR	Alice J. Pursell
(Signature of person authorized to sign) NSN 7540-01-152-8070	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED
Previous edition unusable	STANDARD FORM 30 (REV. 10 PR)

STANDARD FORM 30 (REV.	10-83
Prescribed by GSA	
FAR (48 CFR) 53,243	





Contract NNJ06JE86C Modification 83 Page 2 of 2

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





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 14 DESCRIPTION OF AMENDMENTMODEFICATION (Organized by UCF section meetings, including solicitation/contract subject matter where faseble)

 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 05/04/2009 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.

		A sa haratokole changed, lemains unchanged and in full force and effoct 19A. NAME AND TITLE OF CONTRACTING OFFICER :Type or priol)
Dewey Thomas, Senior Contracts Repres	entative	Alice J. Pursell
158 CONTRACTORIOFFEROR	15C. DATE BIGNED	10B UNITED STATES OF AMERICA JIGC DATE SIGNED
NSN 540-01-152-8070 Pronous edition unusable		Standard I Conducting Officer
		Prescribed by GSA FAR (48 CFR) 53,243





Contract NNJ06JE86C Modification 82 Page 2 of 2

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	\$12,130,245.14	<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

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		ſ	PAGE OF	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	14.0				1	2
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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

See page 2 for changes.

Except as provided herein, all terms and conditions of the document referenced in 1 15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DAT	Alice J. Pursell E SIGNED 16B UNITED STATES OF AMERICA
(Signature of person authorized to sign) NSN 7540-01-152-8070	(Signafore of Contracting Officer) 16C. DATE SIGNED
Previous edition unusable	STANDARD FORM 30 (REV. 10-83)

rescribed by GSA FAR (48 CFR) 53 243



Contract NNJ06JE86C Modification 81 Page 2 of 2

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 4200291576 4200291519	Y	\$100,000.00 \$12,028,376.50 \$1,602,931.57

TOTAL

\$13,731,308.07

1001/00 01/	3. EFFECTIVE DATE	<u> </u>
000080		
6. ISSUED BY	See Block 16C	4. REQUISITION/PURCHASE REQ. NO. L.C. 5. PROJECT NO. (If applicat
(CODE JSC	7 ADMINISTERED DV // 1 378
NASA/Johnson Space Center		
Attn: BJ4/Learon Comeaux 2101 NASA Parkway		NASA/Johnson Space Center
		Attn: BJ4\Learon Comeaux 2101 NASA Parkway
Houston TX 77058-3696		Houston TX 77058-3696
NAME AND ADDRESS OF CONTRACTOR (No.		
	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
AIC		
ttn: Dewey Thomas		9B. DATED (SEE ITEM 11)
450 Nasa Parkway		
ouston TX 77058		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C
ODE OWET 1		10B. DATED (SEE ITEM 13)
OT5L1	FACILITY CODE	03/15/2006
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS
virtue of this amendment you desire to change ar reference to the solicitation and this amendment	offer already submitted, such change ma	Integring receipt of this amendment on each copy of the offer submitted; or (c) By mbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT I DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by be made by telegram or letter, provided each telegram or latter makes and date specified.
ACCOUNTING AND APPROPRIATION DATA ((feguined)	et Increase: \$1,254,000.00
13. THIS ITEM ONLY APPLIES 1	O MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUI	ED PURSUANT TO: (Specify authority) To	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
Appropriation date, etc.) SET FO	RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AI	T THE ADMINISTRATIVE CHANGES (such as changes in paying office, JTHORITY OF FAR 43.103(b).
	IENT IS ENTERED INTO PURSUANT TO	
	INTO PURSUANT TO	AUTHORITY OF:
D. OTHER (Specify type of modificat	ion and authority)	
	······································	
MPORTANT: Contractor Is not	is required to sign this document a	nd return 0 copies to the issuing office
DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCE section headings	ncluding solicitation/contract subject matter where feasible.)
	. generative of addition nearings, i	sononation contract subject matter where feasible.)
.B Limitation of Funds 52	2.232-22 (APR 1984) a	s modified by NFS 1852.232-81 (JUN 1990).
	= , ,, u	·
te for estimated period o	of performance agreed	to via email on 04/13/2009 between D.

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 10 15A NAME AND TITLE OF SIGNER (<i>Type or print</i>)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
-		Alice J. Pursell		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				
NSN 7540-01-152-8070		(Sjerjature of Contracting Officer)		
Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243		

Contract NNJ06JE86C Modification 80 Page 2 of 2

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	\$159,323,244.08 \$11,039,520.36	\$1 <u>,162,726.01</u> \$91,273.99	\$160,485,970.09 \$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
4200200495	Y	\$1,254,000.00

TOTAL

\$1,254,000.00

		F SOLICITATION/ I OF CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES
. AME 79	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJ	ECT NO. (If applicable)
. ISSI	UED BY CODE		7. ADMINISTERED BY (If other than item	6) CODE	
nstitu Attn:	A Lyndon B. Johnson Space Ce utional Procurement Office BJ4/Learon Comeaux ton, TX 77058-3696				
Scien Attn: 1 2450	ME AND ADDRESS OF CONTRACTOR Ice Application International Co Dewey Thomas NASA Parkway ton, TX 77058-3696		Code)		
ODE			FACILITY CODE		
	9A. AMENDMENT OF SOLICITATION	N NO.	9B. DATED (SEE ITEM 11)		
(x)	10A. MODIFICATION OF CONTRACT	T/ORDER NO.	10B. DATED (SEE ITEM 13) 03/15/2006		<u> </u>
	<u> </u>	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	<u> </u>	
a) By c	must acknowledge receipt of this amend completing Items 8 and 15, and returning red: or (c) By separate letter or taleoram	copies of the amendment; (b	 By acknowledging receipt of this amendment of 	on each copy of I	he offor
a) By c iubmitti 3E REC 7OUR (or letter 12. AC	completing Items 8 and 15, and returning ted; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment y r makes reference to the solicitation and COUNTING AND APPROPRIATION D/ 13, A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10	Copies of the amendment; (b) which includes a reference to the sol FOR THE RECEIPT OF OFFERS F you desire to change an offer already this amendment, and is received print ATA (If required) THIS ITEM APPLIES ONLY TO MO T MODIFIES THE CONTRACT/ORE D PURSUANT TO: (Specify authorities) ACT/ORDER IS MODIFIED TO RE	b) By acknowledging receipt of this amendment of icitation and amendment numbers. FAILURE O PRIOR TO THE HOUR AND DATE SPECIFIED a submitted, such change may be made by teleging for to the opening hour and date specified. DIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such	on each copy of f F YOUR ACKNO MAY RESULT II ram or letter, pro RE MADE IN THI	he offor DWLEDGEMENT TO N REJECTION OF vided each telegram
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(a) By c submitte BE REC YOUR (or letter 12. AC N/A (x) (x) (x) (x) (x) (x) (x) (x) (x) (x)	completing Items B and 15, and returning ted; or (c) By separate letter or telegram CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment y makes reference to the solicitation and COUNTING AND APPROPRIATION DA 13, A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 10 B. THE ABOVE NUMBERED CONTR C. THIS SUPPLEMENTAL AGREEM d. OTHER (Specify type of modification Clause F.5 "Option to Extend ORTANT: Contractor X is not, scription of amendment/modification (Or purpose of this modification is t 1996). Based on the above, the incement pages B-1, B-4, F-1, F-	Copies of the amendment; (b which includes a reference to the sol FOR THE RECEIPT OF OFFERS F you desire to change an offer already this amendment, and is received print ATA (If required) THIS ITEM APPLIES ONLY TO MO T MODIFIES THE CONTRACT/ORE D PURSUANT TO: (Specify authority) A. RACT/ORDER IS MODIFIED TO RE ENT IS ENTERED INTO PURSUAN on and authority) I Completion Date" (JSC 52 is required to sign this docum- ganized by UCF section headings, in o exercise Option 1, under c following reflect the change -5 and I-6 are attached. (See the document referenced in Item 9A or 19	b) By acknowledging receipt of this amendment of icitation and amendment numbers. FAILURE O PRIOR TO THE HOUR AND DATE SPECIFIED v submitted, such change may be made by teleging proto the opening hour and date specified. DIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) NY) THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such T TO AUTHORITY OF: .217-90) (Oct 1996) ment and return copies to the cluding solicitation/contract subject matter where Clause F.5 "Option to Extend Comples is in the contract as a result of exerci-	on each copy of f FYOUR ACKNO MAY RESULT II ram or letter, pro RE MADE IN THI ch as changes in he issuing office. a feasible.) etion Date" (ising clause F ull force and effect. NG OFFICER (Ty	he offor DWLEDGEMENT TO N REJECTION OF vided each telegram

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Contract NNJ06JE86C Modification 79 Page 2 of 7

Clause B.2 Estimated Cost and Award Fee

From

То

Increase

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

Clause B.4 Level of Effort

(a) The total direct labor hours are increased by

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 ordered by the exercise of an option.

Clause I.4 Payment for Overtime Premiums

(a) The payment for overtime premiums is increased by



Contract NNJ06JE86C

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 herby 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

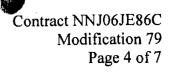
B.2 ESTIMATED COST AND AWARD FEE

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

The provisional increase is Fotal estimated

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 the bours 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)

n. . . n /





Contract NNJ06JE86C Modification 79 Page 5 of 7

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
02.2.2.2		(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)

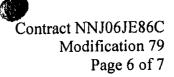
Ten work days prior to shipping item(s), for all items other then items listed in Attachment J.1, Data Requirements List (DRL) and Data Requirements Description (DRD), the Contractor shall furnish the anticipated shipment date, bill of lading number (if applicable), and carrier identity to Contracting 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)

(i)

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:
 - 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

(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 _______

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 ' <u>J</u>, respectively, for every direct labor hour ordered by the exercise of an option.



Contract NNJ06JE86C Modification 79 Page 7 of 7

1.3 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)

1.4 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 --
 - 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 --
 - 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.

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Contract NNJ06JE86C Modification 78 Page 2 of 2

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."

JSC Funding	Mod 76	Mod 76	Total
Estimated Cost Max. Award Fee	\$158,955,983.34 \$11,039,520.36	\$367,260.74 \$0.00	\$159,323,244.08 \$11,039,520.36
Total	\$169,995,503.70	\$367,260.74	\$170,362,764.44

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200288728 4200284331	Υ	\$401,111.00 (\$33,850.26)

TOTAL

\$367,260.74





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E, IMPORTANT: Contractor Is not. Dis required to sign the document and return 14. DESCRIPTION OF AMENDMENT/AODIFICATION (Organized by UCF section headings, including solicitation/contract subject mailer 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.

15A. NAME AND TITLE OF SIGNER (Type or print)	cutters reteranced in them SA or 10	A, as herototore changed, remains unchanged and in hill force and effect T6A. NAME: AND TITLE OF CONTRACTING OFFICER (Type or pnn)		
Dewey Thomas, Senior Contracts Re	presentative	Alice J. Pursell		
15B CONTRACTORIOFEROR	16C DATE SIGNED	18B UNITED STATES & AMERICA 18C DATE SIGNED		
NSN 7540-01-175-6070 Previous edition unusable		BTANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR; 53 243		





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5. SECTION F - DELIVERIES OR PERFORMANCE

F.5 <u>OPTION TO EXTEND COMPLETION DATE</u> (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:

-

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





Contract NNJ06JE86C Modification 77 Page 3 of 3

 (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.

AMENDME		ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	
				0287642	5. PROJECT NO. (If applicable)
000076	Y CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE LISC
NASA/Jc	ohnson Space Center		NAS	A/Johnson Space Cente	er [000
	3J4/Learon Comeaux ASA Parkway			n: BJ4\Learon Comeaux 11 NASA Parkway	
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	sa Parkway				
Houston	TX 77058		x N	A. MODIFICATION OF CONTRACT/ORDE	ER NO.
			10	B. DATED (SEE ITEM 13)	
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	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	IT: Contractor 🗵 is not.	is required to sign this documer	nt and return	0 copies to the iss	suing office.
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including .	solicitation/contract subject matter where fe	pasible.)
Date for		performance agree		ified by NFS 1852.232 ia email on 03/23/200	
The purp	cose of this modifica	tion is to add inc	rement	al funding in the amo	unt of \$3,777,812.
See page	e 2 for changes.				
Except as pro-	vided herein, all terms and conditions of th	e document referenced in Item 9A o	r 10A, as he	etofore changed, remains unchanged and i	in full force and effect
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	

		Alice J. Pursell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	168, UNITED STATES OF AMERICA	16C. DATE SIGNED 3/2 4/09
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·	STANDAR	DEODM 30 (DE)/ 10 82)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



Contract NNJ06JE86C Modification 76 Page 2 of 2

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.

E

PR Number	Closed	Amount
4200287642	Y	\$3,777,812.00

TOTAL

i. .

\$3,777,812.00



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CODE			FACILITY	CODE		
	SA. AMENDMENT OF SOLICITATION	NO		D (SEE ITEM 11)		······································
(x)	10A. MODIFICATION OF CONTRACT. NNJ06JE88C	ORDER NO	108. DATI 03/15/20	ED (<i>SEE ITEM</i> 13) X06		
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۲ ۱	o OTHER (Specify type of modification Mutual Agreement of the partic	and authonity) es; Clause 52.232-22 Limit	tation of Fun	ds (APR 1984)		
	RTANT: Contractor is not	X is required to sign this docur		copies to the issu	•	
he pu	notion of amendment/modification (Organ Irpose of this modification is .: and	to A) provisionally increa d B) to add incremental t	ase the esti	n/contract subject matter where lease mated cost of the contract ne amount of 2,304,351.9	tbv	· · - • •
cept as pr	ravided herein, all terms and conditions of the	document referenced in Item 9A or 10A	as heretalore cha	inged, remains unchanged and in full force	and affect	
way Ti	HE AND TITLE OF SIGNER (Type or pro homas, Senior Contracts Repre	esentative	Jessica C	AND TITLE OF CONTRACTING OF Miller, Contracting Officer	FICER (Type)	or print)
				e entre a serie a s		

158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	188 UNITED STATES OF AMERICA BY STATES OF AMERICA (Signature of Contracting Officer)	18C DATE SIGNED
NSN 7540 01-162-8070 PREVIOUS EDITION UNUSABLE	30-1 JSC MS Wor		NDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

OMB Approval No. 2700-0042

NNJ06JE46C Modification 75 Page 2 of 3

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 herby 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:



NNJ06JE46C Modification 75 Page 3 of 3

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

"B.4 <u>CONTRACT FUNDING</u> (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."

JSC Funding	Mod 73	Mod 75	Total
Estimated Cost Max. Award Fee	\$152,873,819.43 \$11,039,520.36	\$2,304,351.91 \$0.00	\$155,178,171.34 \$11,039,520.36
Total	\$163,913,339.79	\$2,304,351.91	\$166,217,691.70

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200286162	Y	\$766,383.91
4200286596	Y	\$1,537,968.00

TOTAL

\$2,304,351.91

For Administrative purposes only

	IENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (<i>if applicable</i>)
000074		See Block 16C	None
6. ISSUED B	3Y CODE	JSC	7. ADMINISTERED BY (If other than Item 6) CODE JSC
Attn: H 2101 NA	ohnson Space Center BJ4/Learon Comeaux ASA Parkway n TX 77058-3696		NASA/Johnson Space Center Attn: BJ4\Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696
AIC Attn: D 450 Na	D ADDRESS OF CONTRACTOR (No., street Dewey Thomas Isa Parkway TX 77058	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJO6 JE86C 10B. DATED (SEE ITEM 13)
CODE 0	T5L1	FACILITY CODE	03/15/2006
		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS
Offers mus Items 8 and separate le THE PLAC virtue of thi reference to	d 15, and returning cop etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offer to the solicitation and this amendment, and i ITING AND APPROPRIATION DATA (<i>if requ</i>	nor to the hour and date specified in ites of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change m s received prior to the opening hour ulred)	the solicitation or as amended, by one of the following methods: (a) By completing owledging receipt of this amendment on each copy of the offer submitted; or (c) By numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT ID DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by ay be made by telegram or letter, provided each telegram or letter makes and date specified.
ione	13. THIS ITEM ONLY APPLIES TO MO	JDIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
	1		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE /	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(b).
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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 doc	ument 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		
(Signature of person authonized to sign)		Lanua (USK 060	03/02/2009	
NSN 7540-01-152-8070		STA	NDARD FORM 30 (REV. 10-83)	
Previous edition unusable			scribed by GSA	

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Prescribed by GSA FAR (48 CFR) 53.243

			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	4 REO	UISITION/PURCHASE REQ. NO.	1 1
6. ISSUED BY	See Block 16C	4200	284331	5. PROJECT NO. (If applicable)
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NASA/Johnson Space Center	r		INISTERED BY (If other than item 6)	CODE JSC
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Houston TX 77058-3696		12101	NASA Parkway	
		HOUS	ton TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR				
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	9A A	MENDMENT OF	
AIC		(x)	MENDMENT OF SOLICITATION NO.	
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450 Nasa Parkway		9B. D	ATED (SEE ITEM 11)	
ouston TX 77058				
		104	1001510	
		X NNJ	ADDIFICATION OF CONTRACT/ORDE	R NO.
ODE OT5L1		10B. D	ATED (SEE ITEM 13)	
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	11. THIS ITEM ONLY APPLIES T		1072008	
The above numbered solicitation is amended as se Offers must acknowledge receipt of this amendment tems 8 and 15	et forth in Item 14. The hour and date so	cified for secul	IS OF SOLICITATIONS	
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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Contract NNJ06JE86C Modification 73 Page 2 of 2

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

			PAGE OF PAGES
ENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT	1. CONTRACT ID CODE	1 2
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ENDMENT/MODIFICATION NO.		4200280877; 4200280838	
072	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE JSC
UED BY	000	NASA/Johnson Space Center	
A/Johnson Space Center	c	Attn: BJ4\Learon Comeaux	
n: BJ4/Learon Comeaux		2101 NASA Parkway	
1 NASA Parkway ston TX 77058-3696		Houston TX 77058-3696	
	state and 7/P Code)	94. AMENDMENT OF SOLICITATION NO.	
ME AND ADDRESS OF CONTRACTOR (M	o., sireer, county, state and sind sind set	(<u>x)</u>	
С		9B. DATED (SEE ITEM 11)	
n: Dewey Thomas			
0 Nasa Parkway		10A. MODIFICATION OF CONTRACT/ORDER	R NO.
ston TX 77058		× NNJ06JE86C	
		10B. DATED (SEE ITEM 13)	
DE 0151.1	FACILITY CODE	03/15/2006	
01011	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	extended.
he above numbered solicitation is amended	es set forth in Item 14. The hour and date	specified for receipt of Offers	methods: (a) By completing
where a subsection of this affect	noment phot to the near and a	the amendment on each CODY Of the	e offer submitted; or (c) By
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eparate letter or telegram which includes a HE PLACE DESIGNATED FOR THE RECE	EIPT OF OFFERS PRIOR TO THE HOUR	t numbers. FAILURE OF YOUR ACKNOWLED SCHIERT AND DATE SPECIFIED MAY RESULT IN REJECTION O may be made by telegram or letter, provided each telegra our and date specified.	am or letter mekes
irtue of this amendment you desire to change eference to the solicitation and this amendment	ge an offer already submitted, such change peot, and is received prior to the opening ho	our and date specified.	\$1,744,083.00
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		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
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ORDER NO. IN ITEM 10A.			nges in neving Office.
	TO RE	FLECT THE ADMINISTRATIVE CHANGES (such as cha HE AUTHORITY OF FAR 43.103(b).	
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Contract NNJ06JE86C Modification 72 Page 2 of 2

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."

JSC Funding	Mod 71	Mod 72	Tota!
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
Total	\$161,055,599.91	\$1,744,083.00	\$162,799,682,91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200280838	Y	\$330,000.00
4200280877	Y	\$1,414,083.00

TOTAL

\$1,744,083.00

AMENDMENT OF SOLICITATION/MODIFICATION OF TRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
000071		See Block 16C	See	Page 2		
6. ISSUED B	Y CODE	JSC ·	7. AD	MINISTERED BY (If other than Item 6)	CODE	JSC
NASA/Jo	ohnson Space Center		NAS	A/Johnson Space Center		h
	3J4/Learon Comeaux			n: BJ4\Learon Comeaux		
2101 NA	ASA Parkway		210	1 NASA Parkway		
Houstor	n TX 77058-3696		Hou	ston TX 77058-3696		
	D ADDRESS OF CONTRACTOR (No., street	county State and 7/8 Code)	- 94	AMENDMENT OF SOLICITATION NO.		
0.141442744		county, clute and zin coupy	(x) ⁶			
SAIC						
Attn: D	ewey Thomas		9B.	DATED (SEE ITEM 11)		
2450 Na	sa Parkway					
Houston	TX 77058		X 10/	A. MODIFICATION OF CONTRACT/ORDER	10.	
			× NN	JJ06JE86C		
··· · · · · · · · · · · · · · · · · ·			10	B. DATED (SEE ITEM 13)		
CODE 01	r5L1	FACILITY CODE	0	3/15/2006		
		11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		. <u> </u>
separate le THE PLAC virtue of thi reference t	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendmant num PFERS PRIOR TO THE HOUR AND already submitted, such change may a received prior to the opening hour ar	nbars. FAI DATE SPE be made to nd date spe		BE REC OUR OF or letter n	CEIVED AT FER. If by
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x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	T THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	, NT: Contractor ⊠is not.	is required to sign this document a	ind return	0 copies to the issuin	g office.	
			-	olicitation/contract subject matter where feasi		
				lfied by NFS 1852.232-8		
Date fo	r estimated period of	performance agreed	to vi	a email on 12/23/2008	betw	een D.
Fhomas,	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 10, 15A. NAME AND TITLE OF SIGNER (Type or print)		A, as heretofore changed, remains unchanged and in full force and effect. 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)	l	Signature of Contracting Officer)		
NSN 7540-01-152-8070		STAND	ARD FORM 30 (REV. 10-83)	
Previous edition unusable		Prescrib	ed by GSA	

Prescribed by GSA FAR (48 CFR) 53.243





Contract NNJ06JE86C Modification 71 Page 2 of 2

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."

JSC Funding	Mod 69	Mod 69	Total
Estimated Cost Max. Award Fee	\$150,188,858.02 \$10,828,750.89	\$35,225.78 \$2,765.22	\$150,224,083.80 \$10,831,516.11
Total	\$161,017,608.91	\$37,991.00	\$161,055,599.91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200277219	Y	\$37,991.00

TOTAL

\$37,991.00

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70		Block 16c		None			
			7. Adminis	TERED BY (If other than item 6			···
NASA Lyndon B. John Institutional Procureme		nter					
Attn: BJ4/Learon Corr	•						
Houston, TX 77058-30 8. NAME AND ADDRESS OF CONTR		nh, State and Zin Cad					
			,				
Science Applications I		prporation					
Attn: Dewey Thomas							
2450 NASA Parkway							
Houston, TX 77058							
CODE		·····	FACILITY CO	DE			
(X) 9A. AMENDMENT OF SOLIC	ITATION NO.		9B. DATED	(SEE ITEM 11)			
10A. MODIFICATION OF CON			10B. DATED	(SEE ITEM 13)			·
	NJ06JE86C			May 1, 2 S OF SOLICITATIONS	006		
submitted; or (c) By separate letter or te BE RECEIVED AT THE PLACE DESIG YOUR OFFER. If by virtue of this amen or letter makes reference to the solicitat 12. ACCOUNTING AND APPROPRIAT	NATED FOR THE RECE dment you desire to char ion and this amendment,	IPT OF OFFERS PRIO nge an offer already sub	R TO THE HOU	R AND DATE SPECIFIED MAY	RESULT IN R	EJECTION	OF
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14. description of amendment/modificati					opies to the iss 		······································
The purpose of this modif October 31, 2008, as follo	ication is to rec					bugh	
Award Fee Available for	or Period	\$2,132,86	66				
Award Fee Earned		\$1,962,23	37				
Less Provisional Fee P	ayments	\$1,455,68	84				
Award Fee Due Contra	ctor	\$506,55					
Except as provided herein, all terms and condit			eretofore changed,				
15A. NAME AND TITLE OF SIGNER (T	ype or print)			IND TITLE OF CONTRACTING			

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

£.

AMENDMENT OF SOLICITATION/MODI			1. CONTRACT ID CODE		PAGE OF PAGES
					1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
000069	See Block 16C	See	page 2		
6. ISSUED BY COL	DE JSC	7. AD	AINISTERED BY (If other than item 6)	CODE	JSC
NASA/Johnson Space Center		NASA	A/Johnson Space Center		
Attn: BJ4/Learon Comeaux		Attr	1: BJ4\Learon Comeaux		
2101 NASA Parkway			NASA Parkway		
Houston TX 77058-3696			ston TX 77058-3696		
8. NAME AND ADDRESS OF CONTRACTOR (No., si	reet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		····
SAIC					
Attn: Dewey Thomas		9B.	DATED (SEE ITEM 11)		
2450 Nasa Parkway					
Houston TX 77058					
		X NN	MODIFICATION OF CONTRACT/ORDER NO	0.	
		10B	DATED (SEE ITEM 13)		
CODE OT5L1	FACILITY CODE		3/15/2006		
	11. THIS ITEM ONLY APPLIES TO	1 1		~···	
The above numbered solicitation is amended as se			······································		
Offers must acknowledge receipt of this amendmen	t prior to the hour and date specified in the	a solicitatio	exipt of Offers	ded. [is not extended.
items 6 and 15, and returning	copies of the amendment; (b) By acknowle	edaina rece	ipt of this amendment on each conv of the offe	r submit	ted: or (c) By
separate letter or telegram which includes a referen	ce to the solicitation and amendment num	ibera FAII	URE OF YOUR ACKNOWLEDGEMENT TO F		
THE PLACE DESIGNATED FOR THE RECEIPT O	F OFFERS PRIOR TO THE HOUR AND I	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YOU		
virtue of this amendment you desire to change an o reference to the solicitation and this amendment, ar	ner already submitted, such change may id is received prior to the opening hour en	be made by d date ener	r telegram or letter, provided each telegram or	letter ma	kes
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13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
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C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	n and authority)		······································		
I Contractor Is not.	is required to sign this document an	id return	0 conjet to the issuing a		
			achies to the isability (
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N Corganized by OCF section headings, in	iciuding sol	citation/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 doc	sument referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in full force an	d 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)		Alice Jean Jusell	12/19/08		
NSN 7540-01-152-8070			EOPM 20 (DE)(10.82)		
Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			

FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 69 Page 2 of 2

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."

JSC Funding	Mod 67	Mod 69	Total
Estimated Cost Max. Award Fee	\$148,880,559.46 \$10,726,049.45	\$1,308,298.56 \$102,701.44	\$150,188,858.02 \$10,828,750.89
Total	\$159,606,608.91	\$1,411,000.00	\$161,017,608.91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200278551	Y	\$1,411,000.00

TOTAL

\$1,411,000.00

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Attn: 2101 M	Johnson Space Center BJ4/Learon Comeaux IASA Parkway on TX 77058-3696		Att 210	A/Johnson Space Cent n: BJ4\Learon Comeau 1 NASA Parkway ston TX 77058-3696		<u></u>	
SAIC Attn:	ND ADDRESS OF CONTRACTOR (No. a)	eel, county, State and ZIP Code;		AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11)			
450 Nasa Parkway ouston TX 77058			MODIFICATION OF CONTRACT/ORD	er no.			
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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 lemis end conditions of the document	roferenced in Hem 9A or 10.	A, as herefolors changed, remains unch	and in the force and	affaci
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Dewey Thomas, Sr. Contracts Representative	Alice J. Purseli	NancyA	1. S. Robb	
15B CONTRACTOR OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA Manuel (Springer of Contraction	& Robb	18C. DATE SIGNED 12/10/2005
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FAR (48 CFR) 53.243

H.11 NO COST DELIVERABLES

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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

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.

(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-theclock 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.

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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]

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15A. NAME AND TITLE OF SIGNER (Type or print)			
		Alice J. Pursell	
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(Signature of person authorized to sign)			FORM 30 (REV. 10-83)
NSN 7540-01-152-8070		Prescribed by	GSA

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 67 Page 2 of 2

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."

JSC Funding	Mod 66	Mod 67	Total
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.

PR Number	Closed	Amount
4200274757	Y	\$1,377,620.00

TOTAL

\$1,377,620.00

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		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)	
		STANDARD F	ORM 30 (REV. 10-83)

	Signature of per
NSN 7540-01	
Previous editi	on unusable

Contract NNJ06JE86C Modification 66 Page 2 of 2

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 Max. Award Fee	\$131,618,973.92 \$9,371,014.99	\$15,984,237.37 \$1,254,762.63	\$147,603,211.29 \$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

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\$17,239,000.00

	MODIFICATIO	OF SOLICITATION/ IN OF CONTRACT		1. CONTRACT ID CODE	APPROVAL #: 2700-0042
	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUISIT	ION/PURCHASE REQ. NO. See Page 2	5. PRO.IECT NO. (If applicable)
NA Ins Att	ASA Lyndon B. Johnson Spa atitutional Procurement Offic n: BJ4/Learon Comeaux, J uston, TX 77058-3696	L ace Center	7. ADMINIST	ERED BY (If other than item 6)	CODE
Sci Attr 245	AME AND ADDRESS OF CONTRACTOR (ence Applications Internation) n: Dewey Thomas 60 NASA Parkway Juston, TX 77058		Sade)		
CODE (X)		NO.	FACILITY CODI 9B. DATED (SE		
~	10A. MODIFICATION OF CONTRACT/C NNJ06JE	DRDER NO.	10B. DATED (S		
<u>×</u>	11. THIS			May 1, 20	06
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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.

	e document referenced in Item 9A or 10/ int)	A as heretofore changed, remains unchanged and in full force and 16A. NAME AND TITLE OF CONTRACTING OFFIC Alice Jean Pursell, Contracting Of	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		licer
(Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY Chice Can The State (Signature of Contracting Officer)	16C. DATE SIGNED
NSN 7540-01-152-8070	30-105	(Signature of Contracting Officer)	

Contract NNJ06JE86C Modification 65 Page 2 of 2

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."

JSC Funding	Mod 63	Mod 65	Total
Estimated Cost Max. Award Fee	\$127,516,876.36 \$9,049,000.33	\$4,102,097.56 \$322,014.66	\$131,618,973.92 \$9,371,014.99
Total	\$136,565,876.69	\$4,424,112.22	\$140,989,988.91

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200268105	Y	\$3,790,080.08
4200270355	Y	\$634,032.14

TOTAL	\$4,424,112.22
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Replacement Page for Modification 64

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000064		See Block 16C	See	Page 2	
6. ISSUED BY	CODE	JSC	7. A	DMINISTERED BY (If other than Item 6)	CODE JSC
NASA/Jo	hnson Space Center	L	1	SA/Johnson Space Center	L
	J4/Learon Comeaux		1	tn: BJ4\Learon Comeaux	
	SA Parkway		1	01 NASA Parkway uston TX 77058-3696	
Houston	TX 77058-3696				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 6	A. AMENDMENT OF SOLICITATION NO.	
			<u></u>		
SAIC Attr: De	wey Thomas		g	B. DATED (SEE ITEM 11)	
	sa Parkway				
	TX 77058			0A. MODIFICATION OF CONTRACT/ORDER	10
			×	NNJ06JE86C	.
				OB. DATED (SEE ITEM 13)	
CODE OT	'5L1	FACILITY CODE		03/15/2006	
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reference to	b the solicitation and this amendment, and IING AND APPROPRIATION DATA (If rec	is received prior to the opening hour a puired) Ne	et In		4,424,112.22
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	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	D AUTHC	RITY OF:	
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	IT: Contractor II is not.	is required to sign this document	and retur	nO copies to the issuin	g office.
				g solicitation/contract subject matter where feasi	bie.)
	·				
				dified by NFS 1852.232-8	
Date for	r estimated period of	performance agreed	l to	via email on 09/23/2008	between D.
Thomas,	SAIC and L. Comeaux,	NASA/JSC.			
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\$4,424,3	122.22.				
See page	e 2 for changes.				

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 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 SIGNER (Type or print)

 Alice J. Pursell

 15B. CONTRACTOR/OFFEROR

 15C. DATE SIGNED

 168. UNITED STATES OF AMERICA

 160. DATE SIGNED

 169. UNITED STATES OF AMERICA

 160. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

NSN 7540-01-152-8070 Previous edition unusable

(Signature of person authorized to sign)

Contract NNJ06JE86C Modification 64 Page 2 of 2

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."

JSC Funding	Mod 63	Mod 64	Total
Estimated Cost Max. Award Fee	\$127,516,876.36 \$9,049,000.33	\$3,790,080.08 \$634,032.14	\$131,306,956.44 \$9,683,032.47
Total	\$136,565,876.69	\$4,424,112.22	\$140,989,988.91

2. Block 4 - Requisition Purchase Req. No.

Ξ

PR Number	Closed	Amount
4200268105	Y	\$3,790,080.08
4200270355	Y	\$634,032.14

TOTAL

\$4,424,112.22

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e						1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (f applicable)
000063		See Block 16C	None				
6. ISSUED BY	CODE	JSC	7. ADN	INISTERED BY (If other than Item 6)	CODE	JSC	
NASA/Johnson Space Cer	nter		NASI	Johnson Space Center		I	
Attn: BJ4/Learon Come	aux			: BJ4\Learon Comeaux			
2101 NASA Parkway				. NASA Parkway			
Houston TX 77058-3696				ton TX 77058-3696			
8. NAME AND ADDRESS OF CONTRACT	OR (No., street,	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	<u></u>	·····	
		,,,	(x) (x)	ANENDMENT OF SOLICITATION NO.			
SAIC							
ttn: Dewey Thomas			98.	DATED (SEE ITEM 11)		11	
450 Nasa Parkway							
louston TX 77058			x 10A	MODIFICATION OF CONTRACT/ORDER	10.		
				00001000			
			108	DATED (SEE ITEM 13)	<u> </u>	······	
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The above numbered solicitation is amen		11. THIS ITEM ONLY APPLIES T					
Offers must acknowledge receipt of this a liems 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE	mendment prices copi a reference t ECEIPT OF O ange an offer idment, and is	ior to the hour and date specified in les of the amendment; (b) By acknow to the solicitation and amendment nu FFERS PRIOR TO THE HOUR AND already submitted, such change ma sreceived prior to the opening hour s	the solicitation wiedging rece umbers. FAIL D DATE SPE(av be made by	n or as amended, by one of the following met ipt of this amendment on each copy of the of URE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF YO Inferent or latter, provided each telescrem	hods: (a) f fer submit BE RECE	ted; or (c) By	à
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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 10 ISA. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alice J. Pursell		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(signature of Contracting Officer)	7/9/00	
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable			Prescribed by GSA	
			FAR (48 CFR) 53.243	

			1. CONTRACT ID CODE	1 1		E5
ENDMENT OF SOLICITATION MODIFIC	ATION OF CONTRACT				1	2
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SUED BY CODE	JSC		A/Johnson Space Cent	er		
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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 08/29/2008 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 in	etermoned in Nem 9A or 10A.	as heretolore changed, remains unchanged and in full lorco and el	lect
	Except as provided herein, all terms and contacting of the occurrent TSA. NAME AND TITLE OF SIGNER (Type or print)		ISA. NAME AND TITLE OF CONTRACTING OFFICER (Type or	prinų
•	N. Thomas		Alice J. Pursell	16C DATE SIGNED
<u> </u>	DEWEN TOMAS		188 UNATED STATES OF AGERICA	8/29/08
	Des Carbon Stransford in Tipes	8 29 108	(Section of Contracting Officer)	DRM 30 (REV 10-83)
	NSN 7540-01-162-8070 Previous edition unualible		Preaction by FAR (48 CFR)	GSA

Contract NNJ06JE86C Modification 62 Page 2 of 2

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 Max. Award Fee	\$126,395,426.24 \$10,275,389.45	-\$97,300.88 -\$7,638.12	\$126,298,125.36 \$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

		1. CONTRAC	T IÐ CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUF	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
000061	See Block 16C	See Schedul	e	
6. ISSUED BY CODE	JSC	7. ADMINISTERED E	3Y (If other than Item 6)	CODE JSC
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux 2101 NASA Parkway Houston TX 77058-3696		Attn: BJ4\I 2101 NASA B	on Space Cente Learon Comeaux Parkway 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)		FOF SOLICITATION NO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SAIC Attn: Dewey Thomas 2450 Nasa Parkway Houston TX 77058		98. DATED (SEE X 10A. MODIFICAT NNJ06JE86 10B. DATED (SE	ION OF CONTRACT/ORD	ER NO.
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12. ACCOUNTING AND APPROPRIATION DATA (# r		Net Increase:		\$3,216,000.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE	CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME			E CHANGES (such as chai 03(b).	nges in paying office,
D. OTHER (Specify type of modification		······		
E. IMPORTANT: Contractor I is not.	is required to sign this docum	ant and roturn	0 copies to the is	suine office

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. 154 NAME AND TITLE OF SIGNER (Type or print) 164 NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15A. NAME AND TITLE OF SIGNER (Type or print)		Alice J. Pursell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B WITED STATES OF AMERICA	16C. DATE SIGNED 8 22 18
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDA	RD FORM 30 (REV. 10-83)
Previous edition unusable		Prescribe	d by GSA
		FAR (48	CFR) 53.243

Contract NNJ06JE86C Modification 61 Page 2 of 2

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."

JSC Funding	Mod 59	Mod 61	Total
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
Total	\$133,454,815.69	\$3,216,000.00	\$136,670,815.69

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200267115	Y	\$3,211,000.00
4200262691	Y	\$5,000.00

TOTAL

\$3,216,000.00

		1 CONTRACT ID CODE PAGE OF PAGES
	EIGATION OF CONTRACT	
ENDMENT OF SOLICITATION/MODI		4. REQUISITION/PURCHASE REQ. NO. B. PROJECT NO. (# applicable)
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IOO60 CO	DE JSC	
		NASA/Johnson Space Center
SA/Johnson Space Center tn: BJ4/Learon Comeaux		Attn: BJ4\Learon Comeaux
th: BJ4/Leafon concern		2101 NASA Parkway Houston TX 77058-3696
01 NASA Parkway Suston TX 77058-3696		Houston IX House out
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		108, DATED (SEE ITEM 13)
		03/15/2006
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01004	11. THIS ITEM ONLY APPL	PLEE TO AMENDMENTS OF SOLICITATIONS date specified for receipt of Offers inter solicitation or as amended, by one of the following methods: (a) By completing inter in the solicitation or as amended, by one of the following methods: (a) By acknowledging receipt of this emendment on each copy of the offer submitted; or (c) By acknowledging receipt of this emendment on each copy of the offer submitted; or (c) By acknowledging receipt of this emendment on each copy of the offer submitted; or (c) By acknowledging receipt of this environment of acknowledge the offer submitted; or (c) By acknowledging receipt of the offer acknowledge the offer submitted; or (c) By
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D. OTHER (Specify type of mo	dification and authority)	
X Mutual agreement	t of parties	copies to the issuing office.
E MPORTANT: COMENTANODIF	CATION (Organized by UCF section I	socialism structure solicitetion/contract subject matter where feesible.)
		and the sector of the sector o
The purpose of this mod	ification is to add	d Export Control language to Data Requirements
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1-60	revised and J-61 re	evised are attached. The changes are bar marked.
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performance.

	the base to be noted remains unchanged and in full force and effect
Except as provided herein, all terms and conditions of the document referenced in Hern GA or 1DA	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15A NAME AND TITLE OF SIGNER (1900 OF DIVID	Nlice J. Pursell
Deway Indugs TES CONTRACTORUGEPERDR SIGNED	16B. UNTED STATES OF IMERICA Cilice Hantusel 8/5/08
Tom L'Home The	(Signifier of Contracting Officer) (Signifier of Contracting Officer) STANDARD FORM 30 (REV 10-83)
Departure of person authorized in sen)	Prescribed by GSA
NSN 7540-01-152-5070 Previous edition unuseble	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	TBD	15		
Presentations		1 Its of data)		

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.

1116ht	SP&OA
5. DRD Category: (check one) Technical	
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	7. Interrelationships (e.g. with other DRDs) (Optional
NES 1852 225-70 EXPORT LICENSES (ALT I)	

8. Preparation Information (include complete instructions for document preparation) NFS 1852.225-70 EAR

The Contractor shall prepare and present S&MA Prelaunch Assessment presentations for each flight covering both IVA and EVA activities that include:

Mission Summary

areas

- Noncompliance Report (NCR) summary and status for items associated with the flight ٠
- 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 • •
- 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 •
- 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

Revised Page J-60 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 I) 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.

AMENDMEN	T OF SOLICITATION/MODIFI			1. CONTRACT ID CODE	PAGE OF PAGES
	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	JISITION/PURCHASE REG. NO.	<u>1</u> <u>2</u> 5. PROJECT NO. (<i>if applicable</i>)
000059	TANODING ANON NO.	See Block 16C *"		262318	
ISSUED BY	CODE		7. ADM	INISTERED BY (If other than item 6)	CODE JSC
Attn: BJ 2101 NAS	nson Space Center 14/Learon Comeaux 3A Parkway TX 77058-3696		Attr 2101	/Johnson Space Cent : BJ4\Learon Comeau NASA Parkway ston TX 77058-3696	
NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO	, <u></u>
450 Nas	wey Thomas a Parkway TX 77058		v 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/OR J06JE86C	DER NO.
			108	DATED (SEE ITEM 13)	
CODE OT	5L1	FACILITY CODE	I	3/15/2006	
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	·			DDIFIES THE CONTRACT/ORDER NO.	
CHECK ONE	ORDER NO. IN ITEM 10A.	· · · · · · · · · · · · · · · · · · ·		ES SET FORTH IN ITEM 14 ARE MAD	
x	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES <i>(such as cl</i> OF FAR 43.103(b).	hanges in paying office,
	C. THIS SUPPLEMENTAL AGREEM	INT IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:	<u> </u>
	D. OTHER (Specify type of modification	on and authority)			
E. IMPORTAN		is required to sign this docume			e issuing office.
14. DESCRIPT	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	gs, including s	olicitation/contract subject matter when	ə feasible.)
Date for	nitation of Funds 52 c estimated period o SAIC and L. Comeaux	f performance agree			
The purp \$3,459,7	oose of this modific 786.36.	ation is to add inc	crement	al funding in the ar	nount of
See page	e 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	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		STANDA	RD FORM 30 (REV. 10-83)	
Previous edition unusable			ed by GSA CFR) 53.243	

Contract NNJ06JE86C Modification 59 Page 2 of 2

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 Max. Award Fee	\$120,205,545.52 \$9,789,483.81	\$3,207,961.39 \$251,824.97	\$123,413,506.91 \$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

				APPROVA	L #: 2700-0042
	OF SOLICITATION/		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	NON/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
58	See Block 16c		None		
6. ISSUED BY CODE NASA Lyndon B. Johnson Institutional Procurement C Attn: BJ4/Learon Comeau	Office] 7. Adminis"	rered BY (If other than Item 6	i) CODE	<u></u>
Houston, TX 77058-3696					
······					
8. NAME AND ADDRESS OF CONTRACTOR Science Applications Intern Attn: Dewey Thomas 2450 NASA Parkway Houston, TX 77058		e)			
CODE		FACILITY CO	DE		
(X) 9A. AMENDMENT OF SOLICITATIC	NN NO.	9B. DATED	(SEE ITEM 11)		
X 10A. MODIFICATION OF CONTRAC	CT/ORDER NO. 6JE86C	10B. DATED	(SEE ITEM 13) May 1, 2	2006	
submitted; or (c) By separate letter or telegram BE RECEIVED AT THE PLACE DESIGNATE YOUR OFFER. If by virtue of this amendment or letter makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION E	D FOR THE RECEIPT OF OFFERS PRIC you desire to change an offer already su d this amendment, and is received prior to	OR TO THE HOU bmitted, such cha	R AND DATE SPECIFIED MA	Y RESULT IN R	REJECTION OF
· · · · · · · · · · · · · · · · · · ·	A TA (IT required)			· · · · · · · · · · · · · · · · · · ·	
	IT MODIFIES THE CONTRACT/ORDER		•	11	
(x) A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM 1	ED PURSUANT TO: (Specify authority) 1 0A.	HE CHANGES S	ET FORTH IN ITEM 14 ARE N	ADE IN THE	
Appropriatio	RACT/ORDER IS MODIFIED TO REFLE	9 m 🕾 🚟		s changes in pa	ving office,
d. OTHER (Specify type of modificat	ion and authority)				
E. IMPORTANT: Contractor X is no	ot, is required to sign this do	cument and return	۱ 	copies to the is	suing office.
14. description of amendment/modification (O	rganized by UCF section headings, includ	ding solicitation/co	ntract subject matter where fea	asible.)	·
The purpose of this modificat April 30, 2008, as follows:	ion is to recognize award	fee earned	for period 4 - Nove	mber 1, 20	007 through
Award Fee Available for P	,				
Award Fee Earned	\$1,887,4				
Less Provisional Fee Payr					
Award Fee Due Contracto	. ,				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type of			d, remains unchanged and in full for AND TITLE OF CONTRACTING		vpe or prinfl
			an Purgell, Contra		

		Ande bear i digen, bernradang onider			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA PULLEC (Signature of Contracting Officer)	16C. DATE SIGNED		
NSN 7540-01-152-8070	30-105	······································	ARD FORM 30 (Rev. 10-1		

	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID	CODE		PAGE O	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHAS	SE REO NO	15.00		2
000057		See Block 16C		257128		10.191	UJECT NC). (If applicable)
6. ISSUED BY	Y CODE	JSC	7. ADM	INISTERED BY (If a	ther than Item 6)		E JSC	• <u></u>
Attn: E 2101 NA	bhnson Space Center J4/Learon Comeaux SA Parkway A TX 77058-3696	<u> </u>	NASA Attr 2101	Johnson S	pace Cente on Comeaux way	r	030	
SAIC Attn: De 2450 Nas	ADDRESS OF CONTRACTOR (No., streed ewey Thomas sa Parkway TX 77058	t, county, Slate and ZIP Code)	9B. 10A	AMENDMENT OF S DATED (SEE ITEM : MODIFICATION OF J06JE86C		R NO.		
CODE OT	5L1	FACILITY CODE	03	DATED (SEE ITEM /15/2006				
Offers must Items 8 and separate lett THE PLACE virtue of this reference to	numbered solicitation is amended as set for acknowledge receipt of this amendment pr 15, and returning cop ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to changa an offer the solicitation and this amendment, and in the SOLICITATION DATA (If requ	Hor to the hour and date specified in les of the amendment; (b) By acknow to the solicitation and amendment no PFERS PRIOR TO THE HOUR ANI already submitted, such change ma a received prior to the opening hour.	the solicitation wiedging rece umbers, FAIL D DATE SPEC av be made by	I or as amended, by pt of this amendmen URE OF YOUR ACK IFIED MAY RESUL ⁻ telegram or letter, pi Med.	one of the following m t on each copy of the NOWLEDGEMENT T IN REJECTION OF ovided each telegram	nethods: (a offer subm FO BE REC YOUR OF n or letter n	nitted; or (c) CEIVED AT	əting By
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	DERS. IT MOI	FIES THE CONTRA	CT/ORDER NO. AS	DESCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) T	THE CHANGE	S SET FORTH IN IT	EM 14 ARE MADE IN		ITRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				GES (such as chang	es in payin	g office,	
X		15 ENTERED INTO PURSUANT TO	JAUTHORIT	OF:				
X	C. THIS SUPPLEMENTAL AGREEMENT							
x	D. OTHER (Specify type of modification a		······					

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.

7

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alice J. Pursell		
15B. CONTRACTOR/OFFEROR (Signeture of person authorized to sign)	15C. DATE SIGNED	16B. UMPED STATES OF AMERICA	16C. DATE SIGNED 6/24/08	
NSN 7540-01-152-8070 Previous edition unusable	J		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Contract NNJ06JE86C Modification 57 Page 2 of 2

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."

JSC Funding	Mod 56	Mod 57	Total
Estimated Cost Max. Award Fee	\$119,077,807.92 \$9,700,956.41	\$1,127,737.60 \$88,527.40	\$120,205,545.52 \$9,789,483.81
Total	\$128,778,764.33	\$1,216,265.00	\$129,995,029.33

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200257128	Y	\$1,216,265.00

TOTAL

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\$1,216,265.00

AMENDMENT OF SOLICITATION/MOD	TON OF CONTRACT	1. CONTRACT ID CODE	PAGE OF FILEE
2. AMENDMENT/MODIFICATION NO.			PAGE OF PAGES
000056	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6 ISSUED BY	See Block 16C	4200256010	
NASA/Johnson Space Center	- 030	7. ADMINISTERED BY (If other than Item 6)	CODE JSC
Attn: BJ4/Angelique Cox		NASA/Johnson Space Center	1-00
2101 NASA Parkway		Attn: BJ4\Angeligue Cox	
Houston TX 77058-3696		2101 NASA Parkway	
		Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SAIC			
Attn: Dewey Thomas			
2450 Nasa Parkway		9B. DATED (SEE ITEM 11)	
louston TX 77058			
		X 10A MODIFICATION OF CONTRACT/ORDER NO)
		NNJ06JE86C	••
		10B DATED (OCCUPANIE)	
CODE OT5L1	FACILITY CODE	10B. DATED (SEE ITEM 13)	
	11. THIS ITEM ONLY ADDITION	03/15/2006	
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen		O AMENDMENTS OF SOLICITATIONS	
	Prior to uno ligui allo dale specified in	be settettette	ed. is not extended.
Items 8 and 15, and returning	copies of the amendment; (b) By ecknow	where solucitation or as amended, by one of the following methor wiedging receipt of this emendment on each copy of the offer imbers. FAILURE OF YOUR ACKNOW TO THE	ds: (a) By completing
THE PLACE DESIGNATED FOR THE PLACE DESIGNATED FOR THE	ce to the solicitetion and amendment nu	mbers. FAILURE OF YOUR ACKNOW EDGEMENT TO THE	submitted; or (c) By
with the up of the all the desire to change on all	Manager 1 1 1 1	WAT RESULT IN REFECTION OF YOU	R OFFER, If by
reference to the solicitation and this amendment, and ACCOUNTING AND APPROPRIATION DATA (if no		nd date specified.	etter makes
I CONTINUE AND APPROPRIATION DATA (If A	Anuinad)	t The second	
13. THIS ITEM ONLY ADDI LEE TO			941,000.00
	CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.
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Prescribed by GSA FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 56 Page 2 of 2

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."

JSC Funding	Mod 55	Mod 56	Total
Estimated Cost Max. Award Fee	\$116,350,872.36 <u>\$9,486,891.97</u>	\$2,726,935.56 <u>\$214,064.44</u>	\$119,077,807.92 <u>\$9,700,956.41</u>
Total	\$125,837,764.33	\$2,941,000.00	\$128,778,764.33

2. Block 4 - Requisition Purchase Reg. No.

PR Number	Closed	Amount
4200256010	Y	\$2,941,000.00

TOTAL

\$2,941,000.00

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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 0. 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 colliderions of the document refe 154 NAME AND TITLE OF SIGNER (Type or pant)	Wandad in lines 04 or 10		
Deu	ey Thomas, Sr. Contracts		A, as neretotore changed, remains unchanged and in full force 16A NAME AND TITLE OF CONTRACTING OFFICER (ALLCG J. PURSELL	s and effect (ypa or pant)
D.	ISB CONTRACTORIOFFEROR Sommers of person suihadrea to spor NSN 7540-01-152-8070	16C DATE SIGNED	168 UTITED STATES OF AMERICA	19C DATE SIGNED 6/13/08
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Contract NNJ06JE86C Modification 55 Page 2 of 2

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 Max. Award Fee	\$117,272,768.51 \$9,559,260.82	-\$921,896.15 -\$72,368.85	\$116,350,872.36 \$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

		1. CONTRACT ID CODE PAGE OF PAGES
MENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1 2 5. PROJECT NO. (If applicable)
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PORCHAGE REGISTER
	See Block 16C	4200251152; 4200251588
00054 ISSUED BY	CODE JSC	7. ADMINISTERED BT (II UNIS INCIDENTIAL
		NASA/Johnson Space Center
ASA/Johnson Space Cente: Attn: BJ4/Learon Comeaux	. Лг.	Attn: BJ4\Learon Comeaux, Jr
ttn: BJ4/Learon Comeaux	, 0.1.	2101 NASA Parkway
101 NASA Parkway Iouston TX 77058-3696		Houston TX 77058-3696
louston in front of the		
		4. 94. AMENDMENT OF SOLICITATION NO.
NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x)
AIC		98. DATED (SEE ITEM 11)
ttn: Dewey Thomas		
450 Nasa Parkway ouston TX 77058		10A MODIFICATION OF CONTRACT/ORDER NO.
ouston IX //000		× NNJ06JE86C
		10B. DATED (SEE ITEM 13)
0005	FACILITY CODE	03/15/2006
CODE	11. THIS ITEM ONLY APPL	
The above numbered solicitation is amended		lis extended.
The above numbered solicitation is amended	adment prior to the hour and date specifi	sified in the solicitation or as amended, by one of the following methods: (a) by completing
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12 ACCOUNTING AND APPROPRIATION DF	(IA (II lequiled)	
	TO TO MODIFICATION OF CONTRACT	CTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
13. THIS ITEM ONLY APPL	IES TO MODIFICATION OF CONTRACT	
	Source BURSLINK TO: (Specify authority	thority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
		D REFLECT THE ADMINISTRATIVE CHANGES (<i>such as changes in paying office,</i> TO THE AUTHORITY OF FAR 43.103(b).
B. THE ABOVE NUMBERED appropriation date, etc.) S	ET FORTH IN ITEM 14, PURSUANT TO	D REFLECT THE ADMINISTRATIVE CHARGES (SEAL OF A STATE OF A ST
X	THE REPORT OF THE PROPERTY OF	NUANT TO AUTHORITY OF
C. THIS SUPPLEMENTAL AC	GREEMENT IS ENTERED INTO PURSU	
D. OTHER (Specify type of m	odification and authority)	
		document and return 0 copies to the issuing office.
E. IMPORTANT: Contractor	⊠is not. □ is required to sign this do	
14 DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF section h	headings, including solicitation/contract subject matter where feasible.)
		1052 232_81 (JUN 1990).
12 B Timitation of Fund	ds 52.232-22 (APR 19)	984) as modified by NFS 1852.232-81 (JUN 1990). agreed to via email on 05/16/2008 between D.
13.B LINICACION OF FUN	iod of performance a	agreed to via email on 05/16/2008 between D.
Date for estimated per	NASA / TSC	-
Thomas, SAIC and L. Con	meaux, MASA/05C.	
		d incremental funding in the amount of \$1,286,215.
The purpose of this mo-	dification is to add	d Thorementar randong an en
k		
See page 2 for changes		
Dee page - ter entry		
	When of the degree of referenced in It	Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Except as provided herein, all terms and co	onditions of the document relation of the	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type	n or printy	
		16C DATE SIGNED
ANTE ACTOR/OFFEROR	15C. DAT	TE SIGNED 169-UNITED STATES OF AMERICA 16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		(0000 - 5000)
		(Signature of Contracting Officer)
(Signature of person authorized	o sign)	STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070		Prescribed by GSA
Previous edition unusable		FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 54 Page 2 of 2

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 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		
Estimated Cost		Mod 54	Total
Max. Award Fee	\$116,080,172.32 \$9,465,642.01	\$1,192,596.20 \$93,618.80	\$117,272,768.51 \$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

Contract NNJ06JE86C Modification 53 Page 2 of 2

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."

JSC Funding	Mod 52	Mod 53	Total
Estimated Cost Max. Award Fee	\$116,182,073.10 \$9,473,641.23	-\$101,900.79 -\$7,999.21	\$116,080,172.32 \$9,465,642.01
Total	\$125,655,714.33	-\$109,900.00	\$125,545,814.33

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200221153	Y	(\$102,500.00)
4200201716	Y	(\$7,400.00)

TOTAL

-\$109,900.00

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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000052				250627; 4200250893	5. PR	OJECT NO	(If applicable)
6. ISSUED BY	CODE	See Block 16C					
	0052	JSC		AINISTERED BY (If other than Item 6)	CODE	JSC	·
Attn: B 2101 NAS	hnson Space Center J4/Learon Comeaux, Jr SA Parkway TX 77058-3696	:.	Attr 2101	A/Johnson Space Center n: BJ4\Learon Comeaux, l NASA Parkway ston TX 77058-3696	Jr		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SAIC							
Attn: De	wey Thomas a Parkway		9B.	DATED (SEE ITEM 11)	· ·		
Houston	TX 77058		x ^{10A} NN	MODIFICATION OF CONTRACT/ORDER N J06JE86C	0.		· · · · · · · · · · · · · · · · · · ·
			108	. DATED (SEE ITEM 13)			
CODE		FACILITY CODE	- o:	3/15/2006			
		11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		··· ···	
Offers must a Items 8 and separate lette	15, and returning cop er or telegram which includes a reference	rior to the hour end date specified in th bies of the amendment; (b) By acknowle to tha solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I	e solicitatio edging rece nbers, FAIL DATE SPE(n or as amended, by one of the following methologing to this amendment on each copy of the offourted of the offourted of the second of the sec	nods: (a er subm BE RE()) UR OF	nitted;or(c) CEIVEDAT	tina
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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.

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		STANDA	RD FORM 30 (REV. 10-83)	
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		FAR (48 C	FR) 53.243	

Contract NNJ06JE86C Modification 51 Page 2 of 2

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

"B.4 <u>CONTRACT FUNDING</u> (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 Max. Award Fee	\$103,005,543.28 \$8,439,283.64	\$6,578,684.28 \$516,426.72	\$109,584,227.57 \$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

				1. CONTRACT ID CODE		PAGE O	F PAGES
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
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6 ISSUED BY	Y CODE	JSC	7. AD	MINISTERED BY (If other than Item 6)	CODE	JSC	
NASA/Jo	hnson Space Center		NAS	A/Johnson Space Center	:		
Attn: B	BJ4/Learon Comeaux, Jr	•	Att	n: BJ4\Learon Comeaux,	Jr		
2101 NA	SA Parkway		210	1 NASA Parkway			
Houston	TX 77058-3696		Hou	ston TX 77058-3696			
a. NAME AND	DADDRESS OF CONTRACTOR (No., street	I, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			·· <u>··</u> ····
			<u>(v)</u>				
SAIC							· · · · · · · · · · · · · · · · · · ·
	ewey Thomas		98	. DATED (SEE ITEM 11)			
	sa Parkway						
Houston TX 77058		× 10A. MODIFICATION OF CONTRACT/ORDER NO. NNJ06JE86C					
			10	B. DATED (SEE ITEM 11)			
CODE	·····	FACILITY CODE					
				3/15/2006			
		11. THIS ITEM ONLY APPLIES			·		
Offers must Items 8 and separate let THE PLACI virtue of this	1 15. and returning cor tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in bies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change m is received prior to the opening hour	n the solicitation wedging rea numbers, FA ND DATE SP nay be made	on or as amended, by one of the following r ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar ecified.	offer subn FO BE REC YOUR OF	i) By comp nitted; or (c CEIVED A FER. If by makes	:) Ву Г
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	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE		
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12. ACCOUN	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANC	·	I THE COI		
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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 doo 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10,	A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Dewey Thomas, Sr. 6	ntmets Rep	Alice J. Pursell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
Por tom	3-28-08	alice fan ursell 3/29/08
(Signature of person authonized to sign) NSN 7540-01-152-8070		(StypEure at Contracting Officer) STANDARD FORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by GSA
		FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 50 Page 2 of 2

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

"B.4 <u>CONTRACT FUNDING</u> (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."

JSC Funding	Mod 49	Mod 50	Total
Estimated Cost Max. Award Fee	\$103,115,139.95 \$8,447,886.97	-\$109,596.66 -\$8,603.34	\$103,005,543.28 \$8,439,283.64
Total	\$111,563,026.92	-\$118,200.00	\$111,444,826.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200238596		(\$118,200.00)

TOTAL

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-\$118,200.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (if applicable)
	See Block 16C	- E.	page 2	1	
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			A/Johnson Space Cente)r	
ASA/Johnson Space Center Attn: BJ4/Learon Comeaux, Jr	· .	Atc	n: BJ4\Learon Comeau	, Jr	
101 NASA Parkway		210	1 NASA Parkway		
ouston TX 77058+3696		Hou	ston TX 77058-3696		
		1.			
NAME AND ADDRESS OF CONTRACTOR (No. 4/100	t, county, State and ZIP Code)	(x) 94	AMENDMENT OF SOLICITATION NO.		
21A				·	
ttn: Dewey Thomas		96	DATED (SEE ITEM 11)		
450 Nasa Parkway					
ouston TX 77058		X	A MODIFICATION OF CONTRACT/ORD	DER NO.	
		Î N	NJ06JE86C		
			B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE		3/15/2006		
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reference to the solicitation and this amendment, an	d is received prior to the opening hour	I MUC CIERE S	pecilied.		0.00
2. ACCOUNTING AND APPROPRIATION DATA (II n	equired)	Net De	crease:	-\$345,00	
	HOMEICATION OF CONTRACTS/OR	IDERS. IT	NODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN I	TEN 14.
1					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHAI	IGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRA	CT
ORDER NO. IN ITEM IVA					
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REFL	ECT THE	DMINISTRATIVE CHANGES (such as cr Y OF FAR 43, 103(b).	nenges in paying offici	
C. THIS SUPPLEMENTAL AGREEM	INT IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:		
D. OTHER (Specify type of modificati					
X Mutual agreement of	· · · · · · · · · · · · · · · · · · ·	ent and retu	m <u>1</u> copies to the	issuing office.	
E. INPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATIO				re feasible.)	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	IN (Cigarinated by Con-Station research		• • • •		
13.B Limitation of Funds 52	232-22 (APR 1984)	as mo	dified by NFS 1852.2	32-81 (JUN	1990).
Date for estimated period of	f performance agre	ed to	via email on 03/03/2	008 between	n D.
		Ç Q U V	•20 •		
Thomas, SAIC and L. Comeaus	K, NASA/JSC.				
			ding in the amount o	f \$345.000	.00.
The purpose of this modifie	cation is to decrea	se ru	ding in the amount o	- , - , - , - , - , - ,	
See Page 2 for changes.					
			to states abayand several makes makes	and in full force and	effect.
Except as provided herain, all terms and conditions	of the document referenced in Item 9A	A or 10A, at	A NAME AND TITLE OF CONTRACTIN	IG OFFICER (Type	or print)
15A. NAVE AND TITLE OF SIGNER (Type or print)					
TUYET NOUYEN, SR.	CONTRACTS REP		lice J. Pursell	~	16C. DATE SIGNED
158. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 1	B UNITED STATES OF AMERICA	1 . 11	2.4.05
Theman Neman	· 3-3-0	08 1	une far a	nell	157.00
instant of person puttion to sign)	3-3-0	-0	(Signature of Contracting Offic	er)	
NSN 7540-01-152-8070		-	-	STANDARD Prescribed b	FORM 30 (REV. 10-83) v GSA
Previous edition unusable	<u> </u>			FAR (48 CF)	

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Contract NNJ06JE86C Modification 49 Page 2 of 2

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."

JSC Funding	Mod 48	Mod 49	Total
Estimated Cost Max. Award Fee	\$103,435,028.68 \$8,472,998.24	-\$319,888.73 -\$25,111.27	\$103,115,139.95 \$8,447,886.97
Total	\$111,908,026.92	-\$345,000.00	\$111,563,026.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200227670 4200227670 4200227670		(\$245,000.00) (\$40,000.00) (\$60,000.00)

TOTAL

-\$345,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONT	RACT ID CODE	PAGE OF PAGES	
					1 2	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE		PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
000048		See Block 16C	420023859	6	· · · · ·	
6. ISSUED BY	CODE	JSC	7. ADMINISTER	ED BY (If other than Item 6)	CODE JSC	
NASA/Joh	nnson Space Center		NASA/Johr	nson Space Cent	er	
Attn: BJ	J4/Learon Comeaux, Jr		Attn: BJ4	\Learon Comeau	x, Jr	
	SA Parkway		2101 NASA	A Parkway		
Houston	TX 77058-3696		Houston 1	rX 77058-3696		
8. NAME AND /	ADDRESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x) 9A. AMENDM	ENT OF SOLICITATION NO.		
SAIC	usu Themse		9B. DATED (S	SEE ITEM 11		
	wey Thomas		B. DATED 13			
	a Parkway TX 77058					
louston	17 //030		× 10A. MODIFIC NNJ06JE	CATION OF CONTRACT/ORE	DER NO.	
			100 01750	000 ITCH 4 41		
				(SEE ITEM 11)		
CODE		FACILITY CODE	03/15/2			
·		11. THIS ITEM ONLY APPLIES			· · · · · · · · · · · · · · · · · · ·	
Offers must a Items 8 and 1 separate lette THE PLACE virtue of this a	umbered solicitation is amended as set for acknowledge receipt of this amendment p 15, and returning col er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer the solicitation and this amendment, and	rior to the hour and date specified in ples of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted, such change ma	the solicitation or as an wledging receipt of this umbers. FAILURE OF D DATE SPECIFIED M by be made by lelegram	nended, by one of the followin amendment on each copy of YOUR ACKNOWLEDGEMEN AY RESULT IN REJECTION (the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by	
12. ACCOUNTI	NG AND APPROPRIATION DATA (If req	ulred) N	et Increase	:	\$11,548,962.00	
<u></u>	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES TH	IE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET F	ORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT	
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRA	TIVE CHANGES (such as cha 3.103(b).	inges in paying office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	, <u>, , , , , , , , , , , , , , , </u>		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT	Contractor	is required to sign this document	and return	0 copies to the is	ssuing office.	
				·	-	

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Alice J. Pursell		
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNTITED STATES OF AMERICA		
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA		

Prescribed by GSA FAR (48 CFR) 53.243

Contract NNJ06JE86C Modification 48 Page 2 of 2

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."

JSC Funding	Mod 47	Mod 48	Total
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
Total	\$100,359,064.92	\$11,548,962.00	\$111,908,026.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200238596		\$11,548,962.00

TOTAL

\$11,548,962.00

2. AMENDMENT/MODIFICATION NO.				
000045	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	
000047	See Block 16C	420	0235175	5. PROJECT NO. (If applicable)
3. ISSUED BY	CODE JSC		DMINISTERED BY (If other than Item 6)	
NASA/Johnson Space Cente	er			CODE JSC
Attn: BJ4/Learon Comeaux	, Jr.	A	SA/Johnson Space Cente	er
2101 NASA Parkway		21	n: BJ4\Learon Comeaux	, Jr
Houston TX 77058-3696			iston TX 77058-3696	
		1.00	13COII 1X //058-3696	
NAME AND ADDRESS OF SOUTH		[
NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.	
AIC		<u> </u>		
ttn: Dewey Thomas				
450 Nasa Parkway		96	DATED (SEE ITEM 11)	
ouston TX 77058				
		x 10	A. MODIFICATION OF CONTRACT/ORDE	R NO
			JUGJE86C	
ODE	FACILITY CODE		B. DATED (SEE ITEM 11)	
		0	3/15/2006	
	11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as Offers must acknowledge receipt of this amenden items 8 and 16, and returning				tended.
tems 8 and 15, and returning	nent prior to the riggr and date specified in f	ha sallatisati	on or as amended, by one of the following me bipt of this amendment on each copy of the	totheda. Lis not extended.
virtue of this amendment you desire to change an eference to the solicitation and this amendment, ACCOUNTING AND APPROPRIATION DATA ((I mayind)	nd date spe et Inci		
				\$150,000.00
IS. THIS ITEM ONLY APPLIES T	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	
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B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modificat protection of Supplementation of Funds 52 e for estimated period o mas, SAIC and L. Comeaux purpose of this modificat page 2 for changes.	RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO flon and authority)	AUTHORITY AUTHORITY dreturn cluding soli to via	INISTRATIVE CHANGES (such as change FFAR 43.103(b). OF: 0copies to the issuin 0copies to the issuin italion/contract subject matter where feesil italion/contract subject matter where feesil italion feesile	s in peying office, goffice. Die.) 1 (JUN 1990). Detween D. 2 of \$150,000.00.

15B. CONTRACTOR/OFFEROR	Alice J. Pursell
15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign)	alling and use all the
NSN 7540-01-152-8070	(Signature of Contracting Officer)
Previous edition unusable	STANDARD FORM 30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53,243

Contract NNJ06JE86C Modification 47 Page 2 of 2

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."

JSC Funding	Mod 46	Mod 47	Total
Estimated Cost	\$92,587,590.57 \$7,621,474.35	\$139,082.06 \$10,917.94	\$92,726,672.63 \$7,632,392.29
Max. Award Fee	\$7,021,474.30 	\$10,917.94	
Total	\$100,209,064.92	\$150,000.00	\$100,359,064.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200235175		\$150,000.00

TOTAL

\$150,000.00

				ОМВ А	PPROVAL	#: 2700-0042
		OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		ION/PURCHASE REQ. NO. See Page 2	5. PROJECT	ΓΝΟ. (If applicable)
6. ISS	UED BY CODE			ERED BY (If other than Item 6)	CODE	
	A Lyndon B. Johnson Spa					
	tutional Procurement Offic					
	:BJ4/Learon Comeaux, J ston, TX 77058-3696	r.				
8. NAI	ME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	ode)			
Attn: 2450	nce Applications Internatio Dewey Thomas NASA Parkway ston, TX 77058	onal Corporation				
CODE		,	FACILITY CO	DE		
(x)	9A. AMENDMENT OF SOLICITATION	I NO.	9B. DATED (SEE ITEM 11)		
 x	10A. MODIFICATION OF CONTRACT NNJ06		10B. DATED	(SEE ITEM 13) May 1, 20		
submit BE RE YOUR or lette 12. AC		which includes a reference to the solic FOR THE RECEIPT OF OFFERS PF ou desire to change an offer already s his amendment, and is received prior TA (If required) THIS ITEM APPLIES ONLY TO MOD MODIFIES THE CONTRACT/ORDE D PURSUANT TO: (Specify authority) A. ACT/ORDER IS MODIFIED TO REFL N ITEM 14, PURSUANT TO THE AU	Itation and amen RIOR TO THE HO ubmitted, such c to the opening h IFICATIONS OF R NO, AS DESC THE CHANGES ECT THE ADMI THORITY OF FA	DUR AND DATE SPECIFIED MA hange may be made by telegram our and date specified. CONTRACTS/ORDERS, RIBED IN ITEM 14.(x) SET FORTH IN ITEM 14 ARE N NISTRATIVE CHANGES (such a R 43.103(b). Per the limitation of	OUR ACKNOW Y RESULT IN F or letter, provid	/LEDGEMENT TO REJECTION OF led each telegram
				···		
	d. OTHER (Specify type of modification	n anu au(non(y)				·····
e. Imp	PORTANT: Contractor X is no	ot, is required to sign thi	s document and	return	copies to the is	suing office.
The	purpose of this modification (Org purpose of this modification pages 2 for changes.					
Freents	is provided herein, all terms and conditions of th	e document referenced in Item QA or 10A	as heretofore chan	and remains unchanged and in full for	rea and effect	
	AME AND TITLE OF SIGNER (Type or p		16A. NAME A	ND TITLE OF CONTRACTING C	OFFICER (Type	or print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED	STATES OF AMERICA	/ 16C	. DATE SIGNED

		· · · · · · · · · · · · · · · · · · ·
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA / 16C. DATE SIGNED BY
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (48 CFR) 53.243

Contract NNJ06JE86C Modification 46 Page 2 of 2

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."

JSC Funding	Mod 45	Mod 46	Total
Estimated Cost Max. Award Fee	\$92,171,481.10 \$7,588,809.75	\$416,109.48 \$32,664.59	\$92,587,590.57 \$7,621,474.3 5
Total	\$99,760,290.85	\$448,774.07	\$100,209,064.92

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
		\$448,774.07

TOTAL

\$448,774.07

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID COD	E	PAGE	OF PAGES
					1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		JISITION/PURCHASE R	EQ. NO.	5. PROJECT N	IO. (If applicable)
000045	See Block 16C	4200	234778			
B. ISSUED BY CODE	JSC	7. ADN	INISTERED BY (If other	than Item 6)	CODE JSC	
NASA/Johnson Space Center Attn: BJ4/Learon Comeaux, J 2101 NASA Parkway Houston TX 77058-3696	r.	Attr 2101	/Johnson Spa : BJ4\Learon NASA Parkwa ton TX 77058	Comeaux, Y	Jr	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree AIC .ttn: Dewey Thomas 450 Nasa Parkway ouston TX 77058	el, county, State and ZIP Code)	98. × 104	AMENDMENT OF SOLIC DATED (SEE ITEM 11) MODIFICATION OF CO J06JE86C	DNTRACT/ORDER N	10.	
		_	. DATED (SEE ITEM 11))		
CODE	FACILITY CODE	0	3/15/2006			
······································	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATION	15		
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12, ACCOUNTING AND APPROPRIATION DATA (if re	prior to the hour and date specified in the opies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I fer already submitted, such change may a la received prior to the opening hour an	e solicitation edging rec nbers. FAI DATE SPE be made to the made to the date spe	n or as amended, by one sipt of this amendment or LURE OF YOUR ACKNC CIFIED MAY RESULT IN y telegram or letter, provi	n each copy of the of DWLEDGEMENT TO N REJECTION OF Yo ided each telegram o	thods: (a) By con fer submitted; or BE RECEIVED OUR OFFER. if	(c) By AT by
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MO	DIFIES THE CONTRACT	r/order no. As de	SCRIBED IN ITE	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHANG	ES SET FORTH IN ITEN	1 14 ARE MADE IN T	THE CONTRACT	•
X	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU			ES (such as changes	in paying office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORI				
D. OTHER (Specify type of modificatio	n and authority)					

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 do	cument referenced in item 9A or 10A	A, 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 H	errer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	105. UNITE	D STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		\sim	(Signature of Contracting Officer)		1.1-11-
NSN 7540-01-152-8070				STANDARD F	FORM 30 (REV. 10-83)
Previous edition unusable		a	1	Prescribed by	GSA
		1		FAR (48 CFR) 53.243
		1			

Contract NNJ06JE86C Modification 45 Page 2 of 2

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."

JSC Funding	Mod 44	Mod 45	Total
Estimated Cost	\$89,181,216.84	\$2,990,264.26	\$92,171,481.10 \$7,588,809. 7 5
Max. Award Fee	\$7,354,074.01	\$234,735.74	\$7,500,009.75
Total	\$96,535,290.85	\$3,225,000.00	\$99,760,290.85

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200234778	(Y)	\$3,225,000.00

TOTAL

\$3,225,000.00

... 0700 0040

			PPROVAL #: 2700-0042
	OF SOLICITATION/ N OF CONTRACT	1. CONTRACT ID CODE	5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. See Page 2	
6. ISSUED BY CODE NASA Lyndon B. Johnson Spi Institutional Procurement Offic Attn: BJ4/Learon Comeaux, Houston, TX 77058-3696	ace Center	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip C	ode)	
Science Applications Internat Attn: Dewey Thomas 2450 NASA Parkway Houston, TX 77058	ional Corporation	FACILITY CODE	
CODE			
(x) 9A. AMENDMENT OF SOLICITATIO	NN NO.	9B. DATED (SEE ITEM 11)	
X 10A. MODIFICATION OF CONTRAC	SJE86C	10B. DATED (SEE ITEM 13) May 1, 2 DAMENDMENTS OF SOLICITATIONS	and the second
YOUR OFFER. If by virtue of this amendmen or letter makes reference to the solicitation at 12. ACCOUNTING AND APPROPRIATION Increase \$1.959,000,00 1 (x) A. THIS CHANGE ORDER IS ISSI CONTRACT ORDER NO. IN ITEM B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FOR	it you desire to change an oner anoual id this amendment, and is received pr DATA (If required) 3. THIS ITEM APPLIES ONLY TO M IT MODIFIES THE CONTRACT/OR JED PURSUANT TO: (Specify autho 10A.	ODIFICATIONS OF CONTRACTS/ORDERS, DER NO. AS DESCRIBED IN ITEM 14.(x) rity) THE CHANGES SET FORTH IN ITEM 14 AR EFLECT THE ADMINISTRATIVE CHANGES (suc AUTHORITY OF FAR 43,103(b). Per the limitatio	E MADE IN THE
d. OTHER (Specify type of modified			
E. IMPORTANT: Contractor		n this document and return	copies to the issuing office.
The purpose of this modific See pages 2 for changes.	ation is to add incremen		959,000.00. full force and effect. ING OFFICER (Type or print) Officer 16C. DATE SIGNED
		ET Contracting Office	<u> </u>

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

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

(Signature of Contracting Officer)

.

Contract NNJ06JE86C Modification 44 Page 2 of 2

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."

JSC Funding	Mod 42	Mod 44	Total
Estimated Cost Max. Award Fee	\$87,364,805.16 \$7,211,485.69	\$1,816,411.68 \$142,588.32	\$89,181,216.84 \$7,354,074.01
Total	\$94,576,290.85	\$1,959,000.00	\$96,535,290.85

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200233303	(Y)	\$1,959,000.00

TOTAL \$1,959,000.00

		-				
				OMR /	APPROVAL #: 2700-0	0.40
	MODIFICAT	OF SOLICITATION	<u></u>	1. CONTRACT ID CODE	PAGE OF PA	
2. Al	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	TION/PURCHASE REQ. NO.	5. PROJECT NO. (If applical	 blai
	43	See Block 16c		None		ne)
	SUED BY CODE		7. ADMINIS	TERED BY (If other than item 6) CODE	
	SA Lyndon B. Johnson	Space Center				
	titutional Procurement C			4		
	n: BJ4/Learon Comeau	x, Jr.			464252.00	
	uston, TX 77058-3696				1/4/08	
8. NA	ME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Coo	de)	·····	<u> </u>	
Attr 245	ence Applications Interr n: Tuyet T. Nguyen 0 NASA Parkway uston, TX 77058	ational Corporation				
CODE	9A. AMENDMENT OF SOLICITATION		FACILITY CO		· · · · · · · · · · · · · · · · · · ·	
	AMENDMENT OF SOLICITATION	NO.	9B. DATED	SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT	/ORDER NO.		(SEE ITEM 13)		
X		JE86C	NUD. DATED	May 1, 20	006	
submitt BE RE(YOUR (completing items 8 and 15, and turning ted; or (c) By separate letter or telegram to CEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment y r makes reference to the solicitation and t	which includes a reference to the solicital FOR THE RECEIPT OF OFFERS PRIO	tion and amendme OR TO THE HOUP	ent numbers. FAILURE OF YOUR		I
		mid amendment, and is received prior to	the opening hour	and date specified.		
12. AU	COUNTING AND APPROPRIATION DA					
	13. ſ	THIS ITEM APPLIES ONLY TO MODIF MODIFIES THE CONTRACT/ORDER	ICATIONS OF CO	NTRACTS/ORDERS,		
(x)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) Th	HE CHANGES SE	T FORTH IN ITEM 14 ARE MAI		
x	B. THE ABOVE NUMBERED CONTRA appropriation date Ap.; EQ. April C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO REFLEC		RATIVE CHANGES (such as c 103(b) 10 12.11 76.	hanges in paving office,	
	d. OTHER (Specify type of modification	and authority)				
. IMPC	DRTANT: Contractor X is not,	is required to sign this docu	ument and return	CO	pies to the issuing office.	
4. desc	cription of amendment/modification (Orga	nized by UCF section headings, includin	ng solicitation/cont			<u> </u>
The p	ourpose of this modificatio per 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 refer		

conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

TSA. 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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
NSN 7540-01-152-8070	30-105		NDARD FORM 30 (Roy 10.83)	

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STANDARD FORM 30 (Rev. 10-83)

		-			VAL #: 2700-0042
	AMENDMENT	OF SOLICITATION	1. CONTRA		PAGE OF PAGES
2. AMENDMENT/MODIF		ON OF CONTRACT			
43		See Block 16c	4. REQUISITION/PURCHAS	SE REQ. NO. 5, PRC	DJECT NO. (If applicable)
6. ISSUED BY	CODE		7. ADMINISTERED BY (If of	ther than item 6) COD	
NASA Lyndon I	B. Johnson	Space Center			C [
Institutional Pro					
Attn: BJ4/Lear	on Comeau	k, Jr.			
Houston, TX 7	7058-3696				
8. NAME AND ADDRESS	OF CONTRACTOR	(No., street, county, State, and Zip Cod	e)		
Science Applica	ations Intern	ational Corporation			
Attn: Tuyet T. N	Nauvèn				
2450 NASA Pa					
Houston, TX 77					
CODE					
	OF SOLICITATION	I NO.	FACILITY CODE 9B. DATED (SEE ITEM 11)		
10A. MODIFICAT	ON OF CONTRACT	ORDER NO.	10B. DATED (SEE ITEM 13)	May 1 2000	
<u></u>				May 1, 2006	
The above numbered	solicitation is amend	IS ITEM ONLY APPLIES TO A ed as set forth in Item 14. The hour and	date specified for receipt of Office		. []
Offers must acknowledge re	ceipt of this amende	nent prior to the hour and date specified	in the solicitation or as amended,	s [] is extended by one of the following m	d, is not extended. ethods:
(a) By completing items 8 ar	nd 15, and turning	copies of the amendment; (b) By a	cknowledging receipt of this amer	adment on each come of th	
submitted; or (c) By separat	e letter or telegram v	hich includes a reference to the solicitat	ion and amendment numbers. F/	AILURE OF YOUR ACKN	OWLEDGEMENT TO
	ACE DESIGNATED	FOR THE RECEIPT OF OFFERS PRIO	R TO THE HOUR AND DATE SP	ECIFIED MAY RESULT	IN REJECTION OF
or letter makes reference to	the solicitation and t	ou desire to change an offer already sub his amendment, and is received prior to	mitted, such change may be made the opening hour and date specifi	by telegram or letter, pro ed.	vided each telegram
12. ACCOUNTING AND AF			<u> </u>		<u> </u>
	13. IT	THIS ITEM APPLIES ONLY TO MODIFI MODIFIES THE CONTRACT/ORDER	CATIONS OF CONTRACTS/ORI	DERS,	
(x) A. THIS CHANGE	ORDER IS ISSUED	PURSUANT TO: (Specify authority) TH			
CONTRACTORDE	IN NO, INTLEM TUA	•			
X B. THE ABOVE NI appropriatio	JMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC	T THE ADMINISTRATIVE CHAN	GES (such as changes in	paving office,
C. THIS SUPPLEN		TIS ENTERED INTO PURSUANT TO		JUCHE	<u>R</u>
		THO EATERED INTO PORSUANT TO	AUTHORITY OF:		
d. OTHER (Specify	type of modification	and authority)			
E. IMPORTANT: Contracto	X is not,	is required to sign this docu	ment and return		· · · · · · · · · · · · · · · · · · ·
14. description of amendmen		nized by UCF section headings, includin			e issuing office.
The purpose of thi	s modification	n is to recognize award fe	e earned for period 3	- May 1, 2007 t	hrough
October 31, 2007,	as follows:	-	p · · · · · ·	, <u> </u>	linough
	-1.1 c -				
Award Fee Avail		÷.,••=,=•			
Award Fee Earn	-	\$1,797,00	8		
Less Provisional	Fee Payme	nts \$1,332,75	6		

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 OF JESSICA C. MILLER, CONTRACTING OF	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)		(Signature of Contracting Officer)	- Depart for			
NSN 7540-01-152-8070	30-105	ST	NDARD FORM 30 (Port 10.92)			

					PPROVAL	#: 2700-004
		OF SOLICITATION/ N OF CONTRACT		1. CONTRACT ID CODE		PAGE OF
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	1	ION/PURCHASE REQ. NO. See Page 2	5. PROJEC	T NO. (If applicable)
	UED BY CODE		7. ADMINIST	ERED BY (If other than Item 6)	CODE	
	A Lyndon B. Johnson Spa tutional Procurement Offic			,		
	BJ4/Learon Comeaux, J					
	ston, TX 77058-3696					
8. NAI	ME AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	da)			
Scie	nce Applications Internation	onal Corporation				
	Dewey Thomas	·····				
) NASA Parkway					
Hou	ston, TX 77058					
CODE			FACILITY CO	DE		
(x)	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)		
x	10A. MODIFICATION OF CONTRACT NNJ06J		10B. DATED	(SEE ITEM 13)	000	
<u> </u>			<u> </u>	May 1, 20	00	
Пт	he above numbered solicitation is amend	S ITEM ONLY APPLIES TO A ed as set forth in Item 14. The hour a	MENUMEN	for receipt of Offers	is extended.	is not extende
Offers	must acknowledge receipt of this amendr	nent prior to the hour and date specifie	d in the solicitation	on or as amended, by one of the	following meth	ods:
(a) By (completing Items 8 and 15, and returning	copies of the amendment: (b)	By acknowledgin	g receipt of this amendment on e	ach conv of th	a offor
submitt	ed; or (c) By separete letter or telegram w	hich includes a reference to the solicit	ation and amend	Iment numbers. FAILURE OF Y	OUR ACKNOW	LEDGEMENT TO
YOUR	CEIVED AT THE PLACE DESIGNATED I OFFER. If by virtue of this amendment yo	FOR THE RECEIPT OF OFFERS PR ou desire to change an offer already si	OR TO THE HO	UR AND DATE SPECIFIED MA	Y RESULT IN I	
or letter	makes reference to the solicitation and the	his amendment, and is received prior t	o the opening ho	our and date specified.		ieu each teiegram
	COUNTING AND APPROPRIATION DAT	TA (If required)				
		THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF	CONTRACTS/ORDERS,		
	<u>IT</u>	MODIFIES THE CONTRACT/ORDER	R NO. AS DESC	RIBED IN ITEM 14.(x)		
(x)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10A	L				
x	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN	ACT/ORDER IS MODIFIED TO REFLI N ITEM 14, PURSUANT TO THE AUT	ECT THE ADMIN HORITY OF FAR	ISTRATIVE CHANGES (such as R 43.103(b). Per the limitation of	s changes in pa funds clause.	aving office,
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	O AUTHORITY	OF:		
	d. OTHER (Specify type of modification	and authority)		·····		
E. IMP	ORTANT: Contractor X is no	t, is required to sign this	document and r	etum	copies to the is	suing office.
14. des	cription of amendment/modification (Orga	anized by UCF section headings, inclu	ding solicitation/d			-
The	purpose of this modificatio	n is to add incremental t	funding in t	the amount of \$1,318	8,200.00.	

See pages 2 for changes.

Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10	0A, a	is heretofore changed, remains unchanged and in full force and ef	fect.
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	15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	1		(Signature of Contracting Officer)	12(20/07
NSN 7540-01-152-8070	30-105		STANDA	RD FORM 30 (Rev. 10-83)

· 2

Contract NNJ06JE86C Modification 42 Page 2 of 2

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."

JSC Funding	Mod 41	Mod 42	Total
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.

PR Number	Closed	Amount
4200231897	(Y)	\$750,000.00
4200231921	(Y)	\$150,000.00
4200231968	(Y)	\$418,200.00

TOTAL

\$1,318,200.00

				OMB A	PPROVAL	#: 2700	-0042
AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT			, ,	1. CONTRACT ID CODE		PAGE OF	
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4, REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (II a See Page 2				licable)
6. ISSI			7. ADMINIST	ERED BY (If other than Item 6)	CODE		
NAS	A Lyndon B. Johnson Spa	ice Center					
Instit	utional Procurement Offic	e					
Attn:	BJ4/Learon Comeaux, J	r.					
Hous	ston, TX 77058-3696						
8. NAN	E AND ADDRESS OF CONTRACTOR	(No., street, county, State, and Zip Co	de)				
Scier	nce Applications Internation	onal Corporation					
	Dewey Thomas	·					
	NASA Parkway						
	ston, TX 77058						
CODE FACILITY CODE							
(x)	9A. AMENDMENT OF SOLICITATION	NO.	9B. DATED (SEE ITEM 11)			
	10A. MODIFICATION OF CONTRACT		10B. DATED	(SEE ITEM 13)			
X	NNJ06	JE86C		May 1, 20)06		
(a) By c submitt BE REC YOUR or letter 12. AC	II A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 10/	nent prior to the hour and date specifie copies of the amendment; (b) which includes a reference to the solici FOR THE RECEIPT OF OFFERS PR ou desire to change an offer already su his amendment, and is received prior TA (<i>If required</i>) THIS ITEM APPLIES ONLY TO MODI MODIFIES THE CONTRACT/ORDE D PURSUANT TO: (Specify authority) A.	d in the solicitat By acknowledgi tation and amen IOR TO THE HO Jomitled, such o to the opening h FICATIONS OF R NO. AS DESC THE CHANGES	ion or as amended, by one of the ng receipt of this amendment on of dment numbers. FAILURE OF Y DUR AND DATE SPECIFIED MA hange may be made by telegram our and date specified. CONTRACTS/ORDERS, CRIBED IN ITEM 14.(X) S SET FORTH IN ITEM 14 ARE I	each copy of the OUR ACKNOW Y RESULT IN F or letter, provid	e offor VLEDGEMEI REJECTION led each tele	OF
х	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH I					aying office,	
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:			
	d. OTHER (Specify type of modificatio	n and authority)		· · · · · · · · · · · · · · · · · · ·			
E. IMP	ORTANT: Contractor	ot, is required to sign this	s document and	return	copies to the is	suing office.	
14. des	cription of amendment/modification (Org	enized by UCF section headings, inclu	iding solicitation	/contract subject matter where fea	asible.)		
The	purpose of this modification	on is to add incremental	funding in	the amount of \$640,	600. 0 0.		

See pages 2 for changes.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)		A, as heretofore changed, remains unchanged and in full force and effect. 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 PREVIOUS EDITION UNUSABLE	30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA (48 CFR) 53.243

Contract NNJ06JE86C Modification 41 Page 2 of 2

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."

JSC Funding	Mod 40	Mod 41	Total
Estimated Cost Max. Award Fee	\$85,548,578.92 \$7,068,911.93	\$593,973.11 \$46,626.89	\$86,142,552.03 \$7,115,538.82
Total	\$92,617,490.85	\$640,600.00	\$93,258,090.85

2. Block 4 - Requisition Purchase Req. No.

PR Number	Closed	Amount
4200229681 4200219829	(Y)	\$595,600.00 \$45,000.00

TOTAL

\$640,600.00