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	E. IMPORTANT: Contractor IX is not. Its required to sign this document and return 0 copies to the tssuing office.	D. OTHER (Specify type of modification	and authority)		<u></u>			······································
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SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

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

		in one of the second seco			
		Brenda F. Tate, Contrac	ting Officer		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	168. UNITED STATES OF AMERICA	16C DATE SIGNED		
		s/ Brenda F. Tate	07/30/2009		
(Skynatura of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 16-83)		
Previous edition unusable			Prescribed by GSA		

NNM04AA02C Mod. No. 192 Page 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT (continued)

	Negotiate Estimated Cost	Base <u>Fee</u>	Award Fee <u>Earned</u>	Potential <u>Award Fee</u>	Contract <u>Value</u>	Total Sum <u>Aliotted</u>
Prev. Base To	tal (b)(4)		\$51,220,465	(b)(4)		\$1,172,283,108
This Modificat	ion		<u> \$0</u>			\$5,671,783
Rev. Base Tol	tal {		\$51,220,465			\$1,177,954,891

PR 4200304158 PLI 1 \$5,671,783

The purpose of this modification is to obligate an amount of \$5,671,783 in funding. As a result, the funding coverage date is revised to November 29, 2009. Accordingly, NNM04AA02C is modified as follows:

- Clause B.6, Contract Funding, on Page B-8, is revised in order to reflect the obligation of \$5,671,783 in funding (from \$1,172,283,108 to \$1,177,954,891). As a result, the funding coverage date is revised to November 29, 2009.
- B. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

Page(s) Deleted	Page(s) Added
B-8 (Mod. 191)	B-8 (Mod. 192)

C. All other terms and conditions of contract NNM04AA02C remain unchanged.

B.5 <u>PREMIUM FOR SCHEDULED OVERTIME (MSFC--52,222-90) (FEB</u> 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period 1/1/04 to 12/31/04 1/1/05 to 12/31/05 1/1/06 to 12/31/06 1/1/07 to 12/31/07 1/1/08 to 12/31/08 1/1/09 to 11/30/09



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B.6 CONTRACT FUNDING (1852,232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is
 (b)(4) This allotment is for performance in all areas and covers the following estimated period of performance: contract award through November 29, 2009.

- (b) An additional amount of ^{(b)(4)} is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost	(b)(4)		
Base Fee			
Provisional Award			
Fee (Funded at ^{(b)(4)}			
Award Fee Earned	\$51,220,465	<u>\$0</u>	\$51,220,465
Total Sum Allotted	\$1,172,283,108	\$5,671,783	\$1,177,954,891

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.