

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1 Contract ID Code Page of Pages  
1 1 5

2 Amendment/Modification No 0135 3 Effective Date May 25, 2004 4 Requisition/Purchase Req No NWWG9500-4-99988 5 Project No (if applicable)

6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STEMNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706 Code WG953023 7 Administered By (If other than Item 6) SEE BLOCK 6 Code

8 Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240 SAN DIEGO CA 921211578 MS AMANDA CAREY CAGE 52302 (228) 688-3676 (X) 9A Amendment of Solicitation No 9B Date (See Item 11) X 10A Modification of Contract/Order No 50QANW000402 10B Date (See Item 13) May 18, 2000 Code Facility Code

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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) \$ US 0 00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

(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 change in paying office, appropriation date, etc.) Set forth in item 14 pursuant to the authority of FAR 43.103 (b) C This supplemental agreement is entered into pursuant to authority of D Other (Specify type of modification and authority) FAR 52.217-9 - "Option to Extend the Term of the Contract" & 52.232-22 - "Limitation of Funds"

IMPORTANT Contractor  is not  is required to sign this document and return copies to the UCF section.

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5Z, attached

	Contract Value	Total Sum Allotted
Previous Value	\$38,527,166 25	\$37,398,098 47
This Action	9,761,404 00	- 0 -
Current Value	\$48,288,570 25	\$37,398,098 47

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A or the stores changed remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print) 15A Name and title of Contracting Officer (Type or Print) Timothy D Black 228-688-2382 Contracting Officer tim.black@noaa.gov 15B Contractor/Officer (Signature of person authorized to sign) 15C Date Signed 15B United States of America (Signature of Contracting Officer) 16C Date Signed 6/11/04

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,761,404 00	9,761,404 00

2. This modification incorporates the following (a) Section I.6, exercise of the Fourth Option Year of this contract, (b) Section F.2, extend the period of performance from May 30, 2000 through June 30 2005; and (c) Section J.1, Wage Determination no. 1994-2302 Rev 16 date of last revision 05/29/2003 and Wage Determination no 1994-2104 Rev 22 date of last revision 04/21/2004.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

<u>Period</u>	<u>ST Hours</u>	<u>O/T Hours</u>	<u>Total Hours</u>
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B 3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT,

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,305,759	\$448,065
07/01/03-06/30/04	\$10,324,903	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

[REDACTED]	
Fixed Price Work	702,943.25
Total Contract Value	\$38,527,166.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.132-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$37,398,098.47
[REDACTED]	
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 06/11/2004

5. SECTION F.2 PERIOD OF PERFORMANCE, is hereby revised as follows:  
The period of performance of this contract is from the May 15, 2000 through June 30, 2005.
6. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT CONTRACT

Exhibit A - Statement of Work

Exhibit B - Wage Board Determination (WBD) 94-2302, Rev. 16, Dated 05/29/2003

Exhibit C - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 11/14/2002

Exhibit D - Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00

Exhibit E - Statement of Work for NDEP Sterling Test Facilities

Exhibit F - Wage Board Determination (WBD) 94-2104, Rev 22, dated 04/21/2004

133		14034BMLJ60PRG0604010239020060000095030000 25130000 14034BMLJ60PRG0604010200020060000095030000 26190000	\$ (20,000 00) \$ 20,000 00 \$ 0 00	\$37,385,098.47	05/18/04
134		1404B8K3BCLPSZ2701010202020060000095020000 25130000	\$ 13,000 00	\$37,398,098.47	05/21/04
135		N/A	N/A	N/A	05/26/04

94-2302 MS, PASCAGOULA

WAGE DETERMINATION NO 94-2302 REV (16) AREA MS, PASCAGOULA

HEALTH AND WELFARE LEVEL - TOTAL BENEFIT \*\*OTHER WELFARE LEVEL WD 94-2301\*\*

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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

William W Gross                      Division of  
Director                              Wage Determinations

Wage Determination No    1994-2302  
Revision No                16  
Date Of Revision        05/29/2003

State Mississippi

Area Mississippi Counties of George, George, Hancock, Hancock, Harrison, Harrison,  
Jackson, Jackson, Pearl River, Pearl River, Stone, Stone

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

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	9 41
Accounting Clerk II	11 36
Accounting Clerk III	13 71
Accounting Clerk IV	16 77
Court Reporter	13 31
Dispatcher, Motor Vehicle	11 83
Document Preparation Clerk	10 19
Duplicating Machine Operator	9 60
Film/Tape Librarian	8 80
General Clerk I	8 20
General Clerk II	9 20
General Clerk III	10 11
General Clerk IV	13 67
Housing Referral Assistant	15 04
Key Entry Operator I	9 22
Key Entry Operator II	10 61
Messenger (Courier)	7 82
Order Clerk I	10.99
Order Clerk II	14 67
Personnel Assistant (Employment) I	11 65
Personnel Assistant (Employment) II	13 10
Personnel Assistant (Employment) III	13 46
Personnel Assistant (Employment) IV	15 11
Production Control Clerk	15 02
Rental Clerk	9 29
Scheduler, Maintenance	10 66
Secretary I	10 66
Secretary II	13 34
Secretary III	15 02
Secretary IV	16 34
Secretary V	18 10
Service Order Dispatcher	9 46
Stenographer I	9 00
Stenographer II	10 23
Supply Technician	16 34
Survey Worker (Interviewer)	11 00

Switchboard Operator-Receptionist	8 55
Test Examiner	13 34
Test Proctor	13 34
Travel Clerk I	9 18
Travel Clerk II	9 74
Travel Clerk III	10 18
Word Processor I	10 19
Word Processor II	11 45
Word Processor III	12 79
<b>Automatic Data Processing Occupations</b>	
Computer Data Librarian	9 19
Computer Operator I	10 14
Computer Operator II	12 44
Computer Operator III	14 52
Computer Operator IV	15 45
Computer Operator V	17 06
Computer Programmer I (1)	16 72
Computer Programmer II (1)	20 66
Computer Programmer III (1)	24 83
Computer Programmer IV (1)	27 62
Computer Systems Analyst I (1)	23 43
Computer Systems Analyst II (1)	25 68
Computer Systems Analyst III (1)	27 62
Peripheral Equipment Operator	11 81
<b>Automotive Service Occupations</b>	
Automotive Body Repairer, Fiberglass	16 18
Automotive Glass Installer	13 96
Automotive Worker	13 96
Electrician, Automotive	14 52
Mobile Equipment Servicer	12 79
Motor Equipment Metal Mechanic	15 09
Motor Equipment Metal Worker	13 96
Motor Vehicle Mechanic	16 10
Motor Vehicle Mechanic Helper	12 26
Motor Vehicle Upholstery Worker	13 38
Motor Vehicle Wrecker	13 96
Painter, Automotive	14 52
Radiator Repair Specialist	13 96
Tire Repairer	12 36
Transmission Repair Specialist	15 09
<b>Food Preparation and Service Occupations</b>	
Baker	11 09
Cook I	10 17
Cook II	11 09
Dishwasher	8 41
Food Service Worker	8 41
Meat Cutter	11 09
Waiter/Waitress	8 83
<b>Furniture Maintenance and Repair Occupations</b>	
Electrostatic Spray Painter	15 00
Furniture Handler	11 53
Furniture Refinisher	14 52
Furniture Refinisher Helper	12 26
Furniture Repairer, Minor	13 38
Upholsterer	14 52
<b>General Services and Support Occupations</b>	
Cleaner, Vehicles	8 41
Elevator Operator	8 41
Gardener	10 17
House Keeping Aid I	8 41
House Keeping Aid II	8 86
Janitor	8 86
Laborer, Grounds Maintenance	8 83
Maid or Houseman	7 94
Pest Controller	12 17

Refuse Collector	9 67
Tractor Operator	10 28
Window Cleaner	8 83
<b>Health Occupations</b>	
Dental Assistant	11 15
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	12 63
Licensed Practical Nurse I	10 67
Licensed Practical Nurse II	11 98
Licensed Practical Nurse III	13 49
Medical Assistant	10 38
Medical Laboratory Technician	13 47
Medical Record Clerk	11 36
Medical Record Technician	12 93
Nursing Assistant I	8 60
Nursing Assistant II	8 81
Nursing Assistant III	10 80
Nursing Assistant IV	12 14
Pharmacy Technician	11 63
Phlebotomist	12 98
Registered Nurse I	16 84
Registered Nurse II	20 59
Registered Nurse II, Specialist	20 59
Registered Nurse III	21 84
Registered Nurse III, Anesthetist	24 92
Registered Nurse IV	29 87
<b>Information and Arts Occupations</b>	
Audiovisual Librarian	19 32
Exhibits Specialist I	16 53
Exhibits Specialist II	20 10
Exhibits Specialist III	25 61
Illustrator I	16 46
Illustrator II	20 10
Illustrator III	25 61
Librarian	18 47
Library Technician	11 00
Photographer I	11 36
Photographer II	13 07
Photographer III	15 89
Photographer IV	20 24
Photographer V	22 31
<b>Laundry, Dry Cleaning, Pressing and Related Occupations</b>	
Assembler	7 05
Counter Attendant	7 05
Dry Cleaner	8 15
Finisher, Flatwork, Machine	7 05
Presser, Hand	7 05
Presser, Machine, Drycleaning	7 05
Presser, Machine, Shirts	7 05
Presser, Machine, Wearing Apparel, Laundry	7 05
Sewing Machine Operator	8 72
Tailor	9 15
Washer, Machine	7 37
<b>Machine Tool Operation and Repair Occupations</b>	
Machine-Tool Operator (Toolroom)	15 97
Tool and Die Maker	18 39
<b>Material Handling and Packing Occupations</b>	
Forklift Operator	12 18
Fuel Distribution System Operator	14 45
Material Coordinator	13 69
Material Expediter	13 69
Material Handling Laborer	9 68
Order Filler	10 73
Production Line Worker (Food Processing)	12 42
Shipping Packer	11 95
Shipping/Receiving Clerk	11 09

Stock Clerk (Shelf Stocker, Store Worker II)	13 10
Store Worker I	11.23
Tools and Parts Attendant	12.58
Warehouse Specialist	12 58
<b>Mechanics and Maintenance and Repair Occupations</b>	
Aircraft Mechanic	19 03
Aircraft Mechanic Helper	15 46
Aircraft Quality Control Inspector	19 69
Aircraft Service	16 87
Aircraft Worker	17.61
Appliance Mechanic	14.52
Bicycle Repairer	12.36
Cable Splicer	18 85
Carpenter, Maintenance	14 52
Carpet Layer	14 15
Electrician, Maintenance	18 11
Electronics Technician, Maintenance I	15 57
Electronics Technician, Maintenance II	16 43
Electronics Technician, Maintenance III	17 85
Fabric Worker	15.02
Fire Alarm System Mechanic	16.68
Fire Extinguisher Repairer	14 44
Fuel Distribution System Mechanic	17.01
General Maintenance Worker	13 96
Heating, Refrigeration and Air Conditioning Mechanic	15 09
Heavy Equipment Mechanic	15 26
Heavy Equipment Operator	15.09
Instrument Mechanic	17 35
Laborer	10 21
Locksmith	15 97
Machinery Maintenance Mechanic	16 89
Machinist, Maintenance	16 68
Maintenance Trades Helper	13 84
Millwright	18 02
Office Appliance Repairer	16 13
Painter, Aircraft	16 13
Painter, Maintenance	14 52
Pipefitter, Maintenance	17 13
Plumber, Maintenance	16 14
Pneumatic Systems Mechanic	16 68
Rigger	16 50
Scale Mechanic	15 57
Sheet Metal Worker, Maintenance	15 20
Small Engine Mechanic	13 96
Telecommunication Mechanic I	17 89
Telecommunication Mechanic II	20 65
Telephone Lineman	17 93
Welder, Combination, Maintenance	16 33
Well Driller	16 68
Woodcraft Worker	16 68
Woodworker	12.87
<b>Miscellaneous Occupations</b>	
Animal Caretaker	9 26
Carnival Equipment Operator	9 75
Carnival Equipment Repairer	11 17
Carnival Worker	8 41
Cashier	7 31
Desk Clerk	8 14
Embalmer	18 23
Lifeguard	9 72
Mortician	18 49
Park Attendant (Aide)	12 20
Photofinishing Worker (Photo Lab Tech , Darkroom Tech)	9 24
Recreation Specialist	13 40
Recycling Worker	11 26

Sales Clerk	9 00
School Crossing Guard (Crosswalk Attendant)	10 65
Sport Official	9 35
Survey Party Chief (Chief of Party)	11 64
Surveying Aide	7 71
Surveying Technician (Instr Person/Surveyor Asst./Instr )	10 57
Swimming Pool Operator	11 65
Vending Machine Attendant	11 78
Vending Machine Repairer	13 39
Vending Machine Repairer Helper	11 78
<b>Personal Needs Occupations</b>	
Child Care Attendant	7 52
Child Care Center Clerk	9 95
Chore Aid	7 94
Homemaker	11 08
<b>Plant and System Operation Occupations</b>	
Boiler Tender	18 70
Sewage Plant Operator	14 66
Stationary Engineer	18 70
Ventilation Equipment Tender	13 84
Water Treatment Plant Operator	14 52
<b>Protective Service Occupations</b>	
Alarm Monitor	12 35
Corrections Officer	11 87
Court Security Officer	12 33
Detention Officer	12 21
Firefighter	14 01
Guard I	8 78
Guard II	13 94
Police Officer	14 75
<b>Stevedoring/Longshoremen Occupations</b>	
Blocker and Bracer	16 99
Hatch Tender	15 88
Line Handler	15 88
Stevedore I	16 28
Stevedore II	17 65
<b>Technical Occupations</b>	
Air Traffic Control Specialist, Center (2)	29 09
Air Traffic Control Specialist, Station (2)	20 07
Air Traffic Control Specialist, Terminal (2)	22 09
Archeological Technician I	15 11
Archeological Technician II	16 94
Archeological Technician III	20 94
Cartographic Technician	20 37
Civil Engineering Technician	14 65
Computer Based Training (CBT) Specialist/ Instructor	23 46
Drafter I	14 64
Drafter II	15 72
Drafter III	19 12
Drafter IV	24 35
Engineering Technician I	13 38
Engineering Technician II	15 52
Engineering Technician III	17 85
Engineering Technician IV	21 73
Engineering Technician V	27 67
Engineering Technician VI	30 49
Environmental Technician	18 22
Flight Simulator/Instructor (Pilot)	24 57
Graphic Artist	19 07
Instructor	19 65
Laboratory Technician	16 42
Mathematical Technician	16 76
Paralegal/Legal Assistant I	13 92
Paralegal/Legal Assistant II	17 06
Paralegal/Legal Assistant III	20 88

Paralegal/Legal Assistant IV	25 25
Photooptics Technician	16.56
Technical Writer	22 80
Unexploded (UXO) Safety Escort	18 49
Unexploded (UXO) Sweep Personnel	18 49
Unexploded Ordnance (UXO) Technician I	18 49
Unexploded Ordnance (UXO) Technician II	22 37
Unexploded Ordnance (UXO) Technician III	26 81
Weather Observer, Combined Upper Air and Surface Programs (3)	17 17
Weather Observer, Senior (3)	19 04
Weather Observer, Upper Air (3)	17 17
<b>Transportation/ Mobile Equipment Operation Occupations</b>	
Bus Driver	12 64
Parking and Lot Attendant	7 06
Shuttle Bus Driver	10 91
Taxi Driver	8 37
Truckdriver, Heavy Truck	13 59
Truckdriver, Light Truck	10 50
Truckdriver, Medium Truck	15 01
Truckdriver, Tractor-Trailer	13 59

**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 ~~\$2.56~~ <sup>259</sup> per hour computed on the basis of all hours worked by service employees employed on the contract

**VACATION** 1 week paid vacation after 1 year of service with a contractor or successor, 2 weeks after 2 years, 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 contractor in the performance of similar work at the same Federal facility (Reg 29 CFR 4 173)

**HOLIDAYS** A minimum of ten paid holidays per year New Year's Day, Martin Luther King Jr 's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved ) (See 29 CFR 4 174)

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

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

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL** An employee is entitled to pay for all work performed between the hours of 6 00 P M. and 6 00 A M at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay

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

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

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

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

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

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

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

**Source of Occupational Title and Descriptions**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

**Conformance Process**

The contracting officer shall require that any class of service employee which is

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

The process for preparing a conformance request is as follows:

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

94-2104 DC, DISTRICT-WIDE

WAGE DETERMINATION NO 94-2104 REV (22) AREA DC, DISTRICT-WIDE

HEALTH AND WELFARE LEVEL - TOTAL BENEFIT \*\*OTHER WELFARE LEVEL WD 94-2103

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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

William W Gross Division of  
Director Wage Determinations

Wage Determination No 1994-2104  
Revision No 22  
Date Of Revision 04/21/2004

States District of Columbia, Maryland, Virginia

Area District of Columbia Statewide  
Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St  
Mary's  
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King  
George, Loudoun, Prince William, Stafford

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11 73
01012 - Accounting Clerk II	12 75
01013 - Accounting Clerk III	14 49
01014 - Accounting Clerk IV	16 50
01030 - Court Reporter	16 50
01050 - Dispatcher, Motor Vehicle	16 50
01060 - Document Preparation Clerk	12 75
01070 - Messenger (Courier)	10 23
01090 - Duplicating Machine Operator	12 75
01110 - Film/Tape Librarian	14 65
01115 - General Clerk I	11 69
01116 - General Clerk II	13 72
01117 - General Clerk III	15 32
01118 - General Clerk IV	18 74
01120 - Housing Referral Assistant	19 04
01131 - Key Entry Operator I	11 73
01132 - Key Entry Operator II	12 75
01191 - Order Clerk I	14 74
01192 - Order Clerk II	16 29
01261 - Personnel Assistant (Employment) I	13 05
01262 - Personnel Assistant (Employment) II	14 49
01263 - Personnel Assistant (Employment) III	16 50
01264 - Personnel Assistant (Employment) IV	19 60
01270 - Production Control Clerk	17 82
01290 - Rental Clerk	15 42
01300 - Scheduler, Maintenance	15 26
01311 - Secretary I	15 26
01312 - Secretary II	16 56
01313 - Secretary III	19 04
01314 - Secretary IV	20.52
01315 - Secretary V	23 47
01320 - Service Order Dispatcher	15 82

01341 - Stenographer I	14 68
01342 - Stenographer II	16 47
01400 - Supply Technician	20.52
01420 - Survey Worker (Interviewer)	14 94
01460 - Switchboard Operator-Receptionist	10.96
01510 - Test Examiner	16.56
01520 - Test Proctor	16 56
01531 - Travel Clerk I	11 63
01532 - Travel Clerk II	12 49
01533 - Travel Clerk III	13 41
01611 - Word Processor I	12.75
01612 - Word Processor II	14.49
01613 - Word Processor III	16 65
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14 15
03041 - Computer Operator I	14 49
03042 - Computer Operator II	16 50
03043 - Computer Operator III	18 60
03044 - Computer Operator IV	20 52
03045 - Computer Operator V	23 22
03071 - Computer Programmer I (1)	19 64
03072 - Computer Programmer II (1)	23 33
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27 62
03101 - Computer Systems Analyst I (1)	27 62
03102 - Computer Systems Analyst II (1)	27 62
03103 - Computer Systems Analyst III (1)	27 62
03160 - Peripheral Equipment Operator	14 49
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	22 73
05010 - Automotive Glass Installer	17 88
05040 - Automotive Worker	17 88
05070 - Electrician, Automotive	18 95
05100 - Mobile Equipment Servicer	15 69
05130 - Motor Equipment Metal Mechanic	19 98
05160 - Motor Equipment Metal Worker	17 88
05190 - Motor Vehicle Mechanic	20 07
05220 - Motor Vehicle Mechanic Helper	16 81
05250 - Motor Vehicle Upholstery Worker	17 88
05280 - Motor Vehicle Wrecker	17.88
05310 - Painter, Automotive	18.95
05340 - Radiator Repair Specialist	17 88
05370 - Tire Repairer	14 43
05400 - Transmission Repair Specialist	19.98
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	9.01
07010 - Baker	11 87
07041 - Cook I	10.93
07042 - Cook II	12 46
07070 - Dishwasher	9 76
07130 - Meat Cutter	16 07
07250 - Waiter/Waitress	8 59
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	18 05
09040 - Furniture Handler	12 55
09070 - Furniture Refinisher	18 05
09100 - Furniture Refinisher Helper	13 85
09110 - Furniture Repairer, Minor	16 01
09130 - Upholsterer	18 05
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9 67
11060 - Elevator Operator	9 79
11090 - Gardener	14 27
11121 - House Keeping Aid I	9 83
11122 - House Keeping Aid II	10 32

11150 - Janitor	10 12
11210 - Laborer, Grounds Maintenance	11 65
11240 - Maid or Houseman	9 83
11270 - Pest Controller	12 44
11300 - Refuse Collector	11 69
11330 - Tractor Operator	14 00
11360 - Window Cleaner	10 51
12000 - Health Occupations	
12020 - Dental Assistant	16 90
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14 39
12071 - Licensed Practical Nurse I	15 86
12072 - Licensed Practical Nurse II	17 79
12073 - Licensed Practical Nurse III	19 92
12100 - Medical Assistant	12 94
12130 - Medical Laboratory Technician	16 07
12160 - Medical Record Clerk	13 60
12190 - Medical Record Technician	14 97
12221 - Nursing Assistant I	9 31
12222 - Nursing Assistant II	10 48
12223 - Nursing Assistant III	11 94
12224 - Nursing Assistant IV	13 40
12250 - Pharmacy Technician	11 84
12280 - Phlebotomist	12 33
12311 - Registered Nurse I	24 92
12312 - Registered Nurse II	28 94
12313 - Registered Nurse II, Specialist	28 94
12314 - Registered Nurse III	34 48
12315 - Registered Nurse III, Anesthetist	34 48
12316 - Registered Nurse IV	41 33
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	20 85
13011 - Exhibits Specialist I	17 98
13012 - Exhibits Specialist II	23 33
13013 - Exhibits Specialist III	27 29
13041 - Illustrator I	18 73
13042 - Illustrator II	23 42
13043 - Illustrator III	28 82
13047 - Librarian	23 59
13050 - Library Technician	17 18
13071 - Photographer I	14 67
13072 - Photographer II	17 18
13073 - Photographer III	21 52
13074 - Photographer IV	26 05
13075 - Photographer V	29 15
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8 71
15030 - Counter Attendant	8 71
15040 - Dry Cleaner	10 03
15070 - Finisher, Flatwork, Machine	8 71
15090 - Presser, Hand	8 71
15100 - Presser, Machine, Drycleaning	8 71
15130 - Presser, Machine, Shirts	8 71
15160 - Presser, Machine, Wearing Apparel, Laundry	8 71
15190 - Sewing Machine Operator	10 77
15220 - Tailor	12 43
15250 - Washer, Machine	9 31
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	18 95
19040 - Tool and Die Maker	23 05
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	19 38
21020 - Material Coordinator	18 47
21030 - Material Expediter	18 47
21040 - Material Handling Laborer	11 50
21050 - Order Filler	13 21

21071	- Forklift Operator	14.58
21080	- Production Line Worker (Food Processing)	14.48
21100	- Shipping/Receiving Clerk	13.09
21130	- Shipping Packer	13.09
21140	- Store Worker I	9.06
21150	- Stock Clerk (Shelf Stocker, Store Worker II)	13.05
21210	- Tools and Parts Attendant	16.99
21400	- Warehouse Specialist	15.76
23000	- Mechanics and Maintenance and Repair Occupations	
23010	- Aircraft Mechanic	22.24
23040	- Aircraft Mechanic Helper	14.71
23050	- Aircraft Quality Control Inspector	23.43
23060	- Aircraft Servicer	17.82
23070	- Aircraft Worker	18.09
23100	- Appliance Mechanic	18.95
23120	- Bicycle Repairer	14.43
23125	- Cable Splicer	24.68
23130	- Carpenter, Maintenance	18.95
23140	- Carpet Layer	17.61
23160	- Electrician, Maintenance	22.59
23181	- Electronics Technician, Maintenance I	17.65
23182	- Electronics Technician, Maintenance II	21.92
23183	- Electronics Technician, Maintenance III	23.87
23260	- Fabric Worker	16.55
23290	- Fire Alarm System Mechanic	19.98
23310	- Fire Extinguisher Repairer	15.69
23340	- Fuel Distribution System Mechanic	20.93
23370	- General Maintenance Worker	17.28
23400	- Heating, Refrigeration and Air Conditioning Mechanic	19.61
23430	- Heavy Equipment Mechanic	19.98
23440	- Heavy Equipment Operator	20.76
23460	- Instrument Mechanic	19.98
23470	- Laborer	12.97
23500	- Locksmith	18.95
23530	- Machinery Maintenance Mechanic	20.51
23550	- Machinist, Maintenance	21.52
23580	- Maintenance Trades Helper	14.54
23640	- Millwright	21.67
23700	- Office Appliance Repairer	18.95
23740	- Painter, Aircraft	21.29
23760	- Painter, Maintenance	18.95
23790	- Pipefitter, Maintenance	22.12
23900	- Plumber Maintenance	20.57
23820	- Pneumatic Systems Mechanic	19.98
23850	- Rigger	19.98
23870	- Scale Mechanic	17.88
23890	- Sheet-Metal Worker, Maintenance	19.98
23910	- Small Engine Mechanic	20.05
23930	- Telecommunication Mechanic I	21.35
23931	- Telecommunication Mechanic II	22.50
23950	- Telephone Lineman	20.93
23960	- Welder, Combination, Maintenance	19.98
23965	- Well Driller	19.98
23970	- Woodcraft Worker	19.98
23980	- Woodworker	15.32
24000	- Personal Needs Occupations	
24570	- Child Care Attendant	11.37
24580	- Child Care Center Clerk	15.86
24600	- Chore Aid	9.29
24630	- Homemaker	16.45
25000	- Plant and System Operation Occupations	
25010	- Boiler Tender	22.20
25040	- Sewage Plant Operator	19.52
25070	- Stationary Engineer	22.20
25190	- Ventilation Equipment Tender	13.85

25210 - Water Treatment Plant Operator	19 72
27000 - Protective Service Occupations	
(not set) - Police Officer	22 74
27004 - Alarm Monitor	16 79
27006 - Corrections Officer	17 69
27010 - Court Security Officer	20 31
27040 - Detention Officer	18 29
27070 - Firefighter	20 59
27101 - Guard I	10 46
27102 - Guard II	13 78
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	18 44
28020 - Hatch Tender	18 44
28030 - Line Handler	18 44
28040 - Stevedore I	17 34
28050 - Stevedore II	19 56
29000 - Technical Occupations	
21150 - Graphic Artist	20 74
29010 - Air Traffic Control Specialist, Center (2)	30 83
29011 - Air Traffic Control Specialist, Station (2)	21 26
29012 - Air Traffic Control Specialist, Terminal (2)	23 42
29023 - Archeological Technician I	15 52
29024 - Archeological Technician II	17 35
29025 - Archeological Technician III	21 94
29030 - Cartographic Technician	23 33
29035 - Computer Based Training (CBT) Specialist/ Instructor	28 42
29040 - Civil Engineering Technician	21 52
29061 - Drafter I	13 01
29062 - Drafter II	16 29
29063 - Drafter III	18 30
29064 - Drafter IV	23 33
29081 - Engineering Technician I	16 15
29082 - Engineering Technician II	18 75
29083 - Engineering Technician III	22 54
29084 - Engineering Technician IV	25 86
29085 - Engineering Technician V	31 62
29086 - Engineering Technician VI	38 26
29090 - Environmental Technician	19 29
29100 - Flight Simulator/Instructor (Pilot)	22 59
29160 - Instructor	24 57
29210 - Laboratory Technician	18 56
29240 - Mathematical Technician	23 44
29361 - Paralegal/Legal Assistant I	20 00
29362 - Paralegal/Legal Assistant II	24 82
29363 - Paralegal/Legal Assistant III	30 35
29364 - Paralegal/Legal Assistant IV	36 73
29390 - Photooptics Technician	23 33
29480 - Technical Writer	25 95
29491 - Unexploded Ordnance (UXO) Technician I	19 59
29492 - Unexploded Ordnance (UXO) Technician II	23 71
29493 - Unexploded Ordnance (UXO) Technician III	28 41
29494 - Unexploded (UXO) Safety Escort	19 59
29495 - Unexploded (UXO) Sweep Personnel	19 59
29620 - Weather Observer, Senior (3)	21 32
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18 30
29622 - Weather Observer, Upper Air (3)	18 30
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15 95
31260 - Parking and Lot Attendant	8 62
31290 - Shuttle Bus Driver	13 45
31300 - Taxi Driver	12 09
31361 - Truckdriver, Light Truck	13 45
31362 - Truckdriver, Medium Truck	17 09
31363 - Truckdriver, Heavy Truck	18 40
31364 - Truckdriver, Tractor-Trailer	18 40

99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9 53
99030 - Cashier	8 93
99041 - Carnival Equipment Operator	12 35
99042 - Carnival Equipment Repairer	13 30
99043 - Carnival Worker	8 31
99050 - Desk Clerk	9 78
99095 - Embalmer	19 04
99300 - Lifeguard	10 30
99310 - Mortician	23.79
99350 - Park Attendant (Aide)	12 93
99400 - Photofinishing Worker (Photo Lab Tech , Darkroom Tech)	10 11
99500 - Recreation Specialist	15 94
99510 - Recycling Worker	15 47
99610 - Sales Clerk	10 84
99620 - School Crossing Guard (Crosswalk Attendant)	11 37
99630 - Sport Official	11.24
99658 - Survey Party Chief (Chief of Party)	18.05
99659 - Surveying Technician (Instr Person/Surveyor Asst /Instr.)	17 16
99660 - Surveying Aide	11 22
99690 - Swimming Pool Operator	13 93
99720 - Vending Machine Attendant	10 73
99730 - Vending Machine Repairer	13 93
99740 - Vending Machine Repairer Helper	11.34

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 \$~~2.56~~ 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) *2.570m*

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 4 174)

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

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541 (See CFR 4 156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL An employee is entitled to pay for all work performed between the hours of 6 00 P M and 6 00 A M at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic

rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work)

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

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

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

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$2.35 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 \*\***

**Source of Occupational Title and Descriptions**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

### Conformance Process

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

The process for preparing a conformance request is as follows:

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

DEPARTMENT OF COMMERCE  
DETERMINATION AND FINDINGS  
AUTHORITY TO EXERCISE OPTIONS

Contract 50-QANW-0-00402

Fourth Option Period

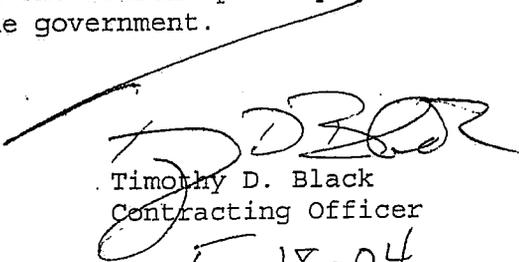
Upon the basis of the following determination and findings, the proposed contract option may be exercised, pursuant to FAR 17.2. This contract is for technical services performed by Science Applications International Corporation (SAIC) at the National Data Buoy Center (NDBC), Stennis Space Center, MS and the NDBC Sterling Test Facility, Sterling, VA to operate and maintain the Marine Observation Network (MON). The government will exercise the fourth and final option year from July 1, 2004 to June 30, 2005.

FINDINGS

1. The contractor was notified April 29, 2004 of the government's intent to exercise the option.
2. The attached financial report demonstrates that funds are available to continue work on this contract.
3. The Government has a continued need for the services provided by this contract. The MON supports the National Weather Service's core mission to protect lives and property by providing accurate and timely weather forecasting and severe weather warnings.
4. The exercise of the option is the most advantageous method of fulfilling the Government's need, price and other factors considered. It is not feasible to issue a new solicitation at this time. The process takes approximately 15 months with involvement of many personnel at the local and headquarters level. During the evaluation of the original award of this contract, the government performed cost analysis to ensure reasonableness of prices/costs. The actual cost of the contract is on target and does not exceed the original estimates.
5. The present contract consists of approximately 116 positions performing a wide range of operational activities. Any disruption in service could cause mission degradation.
6. The option was advertised at the time of contract award and complies with the requirements of FAR Part 6.
7. Revisions to the Service Contract Act Wage Determinations have been made and will be added to the contract at the time the option is exercised.

DETERMINATION

Based on the findings detailed above, the Contracting Officer has determined that exercising the fourth option year of this contract is in the best interest of the government.

  
Timothy D. Black  
Contracting Officer

5-18-04

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

Amendment/Modification No 0136	3 Effective Date Jun 14, 2004	4 Requisition/Purchase Req No NWWG9500-4-17153	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (If other than Item 6) SEE BLOCK 6	

8 Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240 MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE 52302 MS AMANDA CAREY (228) 688-3676	(X)	9A. Amendment of Solicitation No
		9B Date (See Item 11)
	X	10A Modification of Contract/Order No 50QANW000402
		10B Date (See Item 13) May 18, 2000

Code \_\_\_\_\_ Facility Code \_\_\_\_\_

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT 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)  
1404B8M4JPBPLB27040602016200600009501000025130000 \$ US 817,116 00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

(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 fourth item 14 pursuant to the authority of FAR 43 103 (b)
	C This supplemental agreement is entered into pursuant to authority of
X	D Other (Specify type of modification and authority) FAR 52 232-22 - "Limitation of Funds"

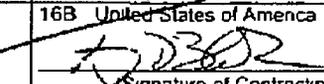
**E IMPORTANT** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Z, attached

	Contract Value	Total Sum Allotted
Previous Value	\$48,288,570 25	\$37,398,098 47
This Action	-0-	817,116 00
Current Value	\$48,288,570 25	\$38,215,214 47

Except as provided herein, all terms and conditions of the document referenced in items 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) Timothy D Black 228-688-2382 Contracting Officer tim.black@noaa.gov
15B Contractor/Officer  (Signature of person authorized to sign)	15C Date Signed
	16B United States of America  (Signature of Contracting Officer)
	16C Date Signed 6/15/04

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	The modification details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,324,905 00	10,324,905 00

2. This modification incorporates the following
- (a) Incremental contract funding of \$573,500.00 for IWR 1033B01 to Accounting and Appropriations Funds code  
 14044BM2LZZPFR06040201001200600009501000025130000,
  - (b) Incremental contract funding of \$93,616.00 for IWRs 2063B03 and 2063B04 to Accounting and Appropriations Funds code  
 1404B8M4JPBPLB27040602016200600009501000025130000,
  - (c) Incremental contract funding of \$150,000.00 for Technical Directive 4160000 to Accounting and Appropriations Funds code  
 1404B8M4JPBPLB27040602016200600009501000025130000,
  - (d) Correction of Accounting and Appropriations Funds code in Modification 130  
 From: 1404RM1JD9PR427040102000200600009501000025130000  
 To: 14044RM1JD9PR427040102000200600009501000025130000, and
  - (e) Estimated Cost and Total Contract Value of Section B.3(2) are updated to include Option Year Four.

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

- (2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$48,288,570.25

- (3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$38,215,214.47
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 07/16/2004

133		14034BMLJ60PRG060401020002006000095030000 25130000 14034BMLJ60PRG060401020002006000095030000 26190000	\$ (20,000.00) \$ 20,000 00 \$ 0.00	\$37,385,098.47	05/18/04
134		1404B8K3BCLPS2270101020202006000095020000 25130000	\$ 13,000 00	\$37,398,098 47	05/21/04
135		N/A	N/A	N/A	05/26/04
136		14044BM2LZZPRR060402010012006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404RM1JD9PR4270401020002006000095010000 25130000 14044RM1JD9PR4270401020002006000095010000 25130000	\$ 573,500.00 \$ 93,616 00 \$ 150,000 00 \$ (16,000.00) \$ 16,000 00 \$ 817,116 00	\$38,215,214 47	06/14/04

# ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of 5 Pages

Amendment/Modification No.	3. Effective Date Jun 22, 2004	4. Requisition/Purchase Order No. NWWG9500-4-99986	5. Project No. (if applicable)
Administered By ONAL DATA BUOY CENTER URCBS BRANCH 1100, W/OPS53 NIS SPACE CENTER MS 39529-6000 E. Morris 228-688-1706	Code WG953023	7. Administered By (if other than Item 6) SEE BLOCK 6	

Name and Address of Contractor (No., Street, County, and Zip Code)  ICE APPLICATIONS INTERNATIONAL CORPO CAMPUS POINT DRIVE STOP F-3 MIEGO CA 921211578	Vendor ID: 00027009 DUNS: 054781240 CAGE: 52302	(X) 9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. 50QANW000402
		10B. Date (See Item 13) May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. You must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE 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.

Accounting and Appropriation Data (if required)  
\$ US 48,000.00

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

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.

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)

This supplemental agreement is entered into pursuant to authority of:  
Under scope, within terms and conditions of the contract; by mutual agreement

Other (Specify type of modification and authority)  
FAR 52.232-22 - "Limitation of Funds"

IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Accounting and Appropriation Funds Schedule of the subject contract is hereby revised by addition of page 5Z,  
d:

Contract Value	Total Sum Allotted
is Value	
ction:	
t Value	

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.

Name and Title of Signer (Type or Print) Contracts Rep. Amanda Carey	16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov 228-688-2382
Contractor/Officer Amanda Carey (Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
15C. Date Signed 7/9/04	16C. Date Signed 7/9/04

is modification incorporates the following:  
Acceptance of the DART buoy hull fabrication proposal dated May 7, 2004.  
All invoices are to be charged against IWRs 2063B03 and 2063B04. For  
incremental funding review purposes, Monthly Cost Reviews shall be  
submitted to the Government;

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 Contract ID Code  
Page 1 of Pages 4

Amendment/Modification No 0138	3 Effective Date Jun 29, 2004	4 Requisition/Purchase Req No NWWG9500-4-18267	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1705		7 Administered By (if other than Item 6) SEE BLOCK 6	

8 Name and Address of Contractor (No, Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240 MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE 52302 MS AMANDA CAREY (228) 688-3676	(X)	9A Amendment of Solicitation No
		9B Date (See Item 11)
	X	10A Modification of Contract/Order No 50QANW000402
		10B Date (See Item 13) May 18, 2000
Code	Facility Code	

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
1404B8M1JMWP427040102000200600009501000025130000 \$ US 416,356 87

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

(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 fourth item 14, pursuant to the authority of FAR 43 103 (b)
	C This supplemental agreement is entered into pursuant to authority of
X	D Other (Specify type of modification and authority) FAR 52 232-22 - "Limitation of Funds"

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

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4Z, attached

	Contract Value	Total Sum Alloted
Previous Value	\$48,288,570 25	\$38,167,214 47
This Action	-0-	416,356 87
Current Value	\$48,288,570 25	\$38,583,570 34

15A Name and Title of Signer (Type or Print)		16A Name and title of Contracting Officer (Type or Print) Daniel J Laurent 228-688-1701 Contracting Officer Daniel.Laurent@noaa.gov	
15B Contractor/Officer	15C Date Signed	16B United States of America <i>D J Laurent</i> (Signature of Contracting Officer)	16C Date Signed 6-29-04
(Signature of person authorized to sign)			

**SCHEDULE**

em No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	The modificaton details are listed beginning on page 3 Third Option Year Estimated Cost	1	YR	10,324,905 00	10,324,905 00

2. This modification incorporates the following:

- (a) Incremental contract funding of \$400,000.00 for IWRs 1013B01, 1013B02, 1013B03, 1013B04, 1013B05, 1013B06, 1013B07, 1013B08, 1013B10, and 1013B11 to Accounting and Appropriations Funds Source 1404B8M4J36PT427040401005200600009501000025130000;
- (b) Incremental contract funding of \$75,000.00 for IWRs 1023B01, 1023B02, 1023B03, 1023B04, 1023B05, 1023B06, 1023B08, 1023B10, 1023B11, 1023B17, 1023B19, 1023B20, 1023B021, and 1023B22 to Accounting and Appropriations Funds Source 1404B8M4J36PE427040401005200600009501000025130000; and
- (c) Reduction of Accounting and Appropriations Funds Source 1404B8M4JPBPLB2704060201620060000950100002513000 \$(58,643.13).

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$48,288,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$38,583,571.34
Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 07/30/2004

133	14034BM1J60PRG060401020002006000095030000 25130000 14034BM1J60PRG060401020002006000095030000 26190000	\$ (20,000.00) \$ 20,000.00 \$ 0.00	\$37,385,098.47	05/16/04
134	1404B8K3BCLPSZ270101020202006000095020000 25130000	\$ 13,000.00	\$37,398,098.47	05/21/04
135	N/A	N/A	N/A	05/26/04
136	14044BM2LZZPRR060402010012006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404RM1JD9PR4270401020002006000095010000 25130000 14044RM1JD9PR4270401020002006000095010000 25130000	\$ 573,500.00 \$ 93,616.00 \$ 150,000.00 \$ (16,000.00) \$ 16,000.00 \$ 817,116.00	\$38,215,214.47	06/14/04
137	1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 31200000	\$ (48,000.00) \$ (45,616.00) \$ 45,616.00	\$38,167,214.47	06/21/04
138	1404B8M4J36PT4270404010052006000095010000 25130000 1404B8M4J36PE4270404010052006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000	\$ 400,000.00 \$ 75,000.00 \$ (58,643.13) \$ 416,356.87	\$38,583,570.34	06/29/04

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code	Page	of Pages
	1	4

2 Amendment/Modification No <b>0139</b>	3 Effective Date <b>Jul 1, 2004</b>	4 Requisition/Purchase Req No <b>NWWG9500-4-18505</b>	5 Project No (if applicable)
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6 Issued By <b>NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706</b>	Code <b>WG953023</b>	7 Administered By (if other than Item 6) <b>SEE BLOCK 6</b>	Code
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8 Name and Address of Contractor (No., Street, County, and Zip Code)  <b>SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240 MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE 52302 MS AMANDA CAREY (228) 688-3676</b>	(X)	9A Amendment of Solicitation No
		9B Date (See Item 11)
	X	10A Modification of Contract/Order No <b>50QANW000402</b>
		10B Date (See Item 13) <b>May 18, 2000</b>
Code		Facility Code

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
**1404B8M4JTHPDT27040602015200600009502000025130000 \$ US 60,225 00**

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

(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 item 14 pursuant to the authority of FAR 43.103 (b)
	C This supplemental agreement is entered into pursuant to authority of _____
X	D Other (Specify type of modification and authority) <b>FAR 52.232-22 - "Limitation of Funds"</b>

E IMPORTANT Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AA, attached

	Contract Value	Total Sum Allotted
Previous Action	\$48,288,570 25	\$38,583,570 34
This Action	-0-	60,225 00
Current Value	\$48,288,570 25	\$38,643,795 34

From as provided herein, all terms and conditions of the document referenced in item 4 shall remain in effect unless otherwise changed. Terms unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print)	16A Name and Title of Contracting Officer (Type or Print)
	<b>Dennis E Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov</b>
15B Contractor/Officer	15C Date Signed
(Signature of person authorized to sign)	<b>7-1-04</b>
	16B United States of America <b>Dennis Morris</b> (Signature of Contracting Officer)
	16C Date Signed

**SCHEDULE**

Supplies/Services	Quantity	Unit	Unit Price	Amount	
0005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,761,404 00	9,761,404 00

This modification incorporates the following:

- (a) incremental contract funding of \$60,225.00 for IWRs 2013B01 and 2013B02 to Accounting and Appropriations Funds Source 1404B8M4JTHPDT27040602015200600009502000025130000, and
- (b) Correction of Accounting and Appropriations Funds Source in Modification 138
  - From: 1404B8M4JPBPLB2704060201620060000950100002513000 \$58,643.13
  - To: 1404B8M4JDBFAB2704060201620060000950100002513000 \$(58,643.13)

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraph(3) IS hereby revised as follows

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	702,943.25
Total Contract Value	\$48,288,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$38,643,796.34
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Potential Award Fee	\$ 1,644,575.00
Estimated Period of Performance	07/01/2000 - 07/30/2004

139		1404B8M4JTHPDT2704060201520060000095020000 25130000 1404B8M4JPBPLB2704060201620060000095010000 25130000 1404B8M4JDBPAB2704060201620060000095010000 25130000	\$ 60,225 00 \$ 58,643 13 \$ (58,643 13) \$ 60,225 00	\$38,643,796 34	07/01/04
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# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

2 Amendment/Modification No 0140 3 Effective Date Jul 16 2004 4 Requisition/Purchase Req No \_\_\_\_\_ 5 Project No (if applicable) \_\_\_\_\_

6 Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
3 BLDG 1100, W/OPSS3  
STENNIS SPACE CENTER MS 39529-6000  
Timothy D Black 228-688-2382  
Code WG953023 7 Administered By (If other than Item 6) SEE BLOCK 6 Code \_\_\_\_\_

8 Name and Address of Contractor (No, Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009  
10260 CAMPUS POINT DRIVE DUNS 054781240  
MAIL STOP F-3  
SAN DIEGO CA 921211578 CAGE 52302  
Code \_\_\_\_\_ Facility Code \_\_\_\_\_

(X) 9A Amendment of Solicitation No \_\_\_\_\_  
9B Date (See Item 11) \_\_\_\_\_  
10A Modification of Contract/Order No 50QANW000402  
X 10B Date (See Item 13) May 18, 2000

### 11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 Accounting and Appropriation Data (if required)  
SEE SCHEDULE

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

- 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 item 14, pursuant to the authority of FAR 43.103 (b).
- C This supplemental agreement is entered into pursuant to authority of \_\_\_\_\_
- D Other (Specify type of modification and authority)  
FAR 52.232-22 - "Limitation of Funds"

14 IMPORTANT Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.  
Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AA, attached.

	Contract Value	Total Sum Alotted
Previous Action	\$48,288,570.25	\$38,643,795.34
Current Action	-0-	1,183,900.00
Current Value	\$48,288,570.25	\$39,827,696.34

When as provided herein, all terms and conditions of the document referenced in item 22 or 23 as applicable shall remain unchanged and in full force and effect.

5A Name and Title of Signer (Type or Print) \_\_\_\_\_ 16A Name and title of Contracting Officer (Type or Print) Timothy D Black 228-688-2382  
Contracting Officer  
tim.black@noaa.gov  
5B Contractor/Offeror \_\_\_\_\_ 15C Date Signed \_\_\_\_\_ 16B United States of America  
(Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer) \_\_\_\_\_  
Jul 16, 2004

SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,761,404 00	9,761,404 00

2. This modification incorporates the following:

- (a) Incremental Funding of \$751,900 00 to Accounting and Appropriations Funds Source: 1404B8M4J36PAL2704040100520060000950300002513000,
- (b) Incremental Funding of \$30,000.00 to Accounting and Appropriations Funds Source: 1404B8M4J36PAM2704010200020060000950300002619000;
- (c) Incremental Funding of \$15,000.00 to Accounting and Appropriations Funds Source: 14044RMLJHCPWB2704010200020060000950300002619000; and
- (d) Incremental Funding of \$387,000 00 to Accounting and Appropriations Funds Source 1404B8M4J36PK42704040100520060000950200002513000

3. SECTION B 3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph(3) IS hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	708,333.25
Total Contract Value	\$48,288,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$39,827,696.34
Potential Award Fee	\$ 2,082,605 00
Estimated Period of Performance	07/01/2000 - 08/30/2004

139	1404B8M4JTHPDT270406020152006000095020000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JDBPAB270406020162006000095010000 25130000	\$ 60,225 00 \$ 58,643 13 \$ (58,643 13) \$ 60,225 00	\$38,643,796 34	07/01/04
140	1404B8M4J36PAL270404010052006000095030000 25130000 1404B8M4J36PAM270401020002006000095030000 26190000 1404ARM1JHCPWB270401020002006000095030000 25190000 1404B8M4J36PK4270404010052006000095020000 25130000	\$ 751,900 00 \$ 30,000 00 \$ 15,000 00 \$ 387,000 00 \$1,183,900 00	\$39,827,696 34	07/16/04

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 Contract ID Code  
Page 1 of Pages 4

Amendment/Modification No 0141	3 Effective Date Aug 13, 2004	4 Requisition/Purchase Req No NWWG9500-4-20053	5 Project No (if applicable)
6 Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1706		7 Administered By (if other than Item 6) SEE BLOCK 6	
8 Name and Address of Contractor (No, Street, County, and Zip Code)		(X)	9A Amendment of Solicitation No
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240			9B Date (See Item 11)
MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE 52302		X	10A Modification of Contract/Order No 50QANW000402
MS AMANDA CAREY (228) 688-3676			10B Date (See Item 13) May 18, 2000
Code	Facility Code		

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
14044RM1JHBPFB07040102000200600009503000025130000 \$ US 36,960 00

**13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14**

(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 item 14 pursuant to the authority of FAR 43 103 (b)
	C This supplemental agreement is entered into pursuant to authority of
X	D Other (Specify type of modification and authority) FAR 52 232-22 - "Limitation of Funds"

**E IMPORTANT** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section hearings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AA, attached

	Contract Value	Total Sum Allotted
Previous Action	\$48,288,570 25	\$39,827,696 34
This Action	- 0 -	36,960 00
Current Value	\$48,288,570 25	\$39,864,656 34

Except as provided herein all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed remains unchanged and in full force and effect

15A Name and Title of Signer (Type or Print)	16A Name and title of Contracting Officer (Type or Print) Dennis E Morris 228-688-1706 Contracting Officer Dennis.Morris@noaa.gov
15B Contractor/Offeror  (Signature of person authorized to sign)	15C Date Signed  16B United States of America <i>Dennis Morris</i> (Signature of Contracting Officer)
	16C Date Signed 8-13-04

SCHEDULE

Supplies/Services	Quantity	Unit	Unit Price	Amount	
1005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,761,404 00	9,761,404 00

2. This modification incorporates the following:

- (a) Incremental funding of \$9,100.00 for Haiti buoy support to Accounting and Appropriations Funds Source 14044RM1JHBPB07040102000200600009503000025130000;
- (b) Incremental funding of \$27,860.00 for IWR 4173B01 to Accounting and Appropriations Funds Source 14044RM1JUGPAS07040102000200600009501000025130000, and
- (c) Correction of Section B.3(a)3, Estimated Cost in Modification 140  
 From: \$37,336,015.34  
 To: \$38,519,915.34.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (3) is hereby revised as follows

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	708,333.25
Total Contract Value	\$48,288,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$39,864,656 34
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 09/30/2004

139	1404B8M4JTHPDT270406020152006000095020000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JDBPAB270406020162006000095010000 25130000		\$ 60,225 00 \$ 58,643 13 \$ (58,643 13) \$ 60,225 00 \$ 751,900 00	\$38,643,796 34	07/01/04
140	1404B8M4J36PAL270404010052006000095030000 25130000 1404B8M4J36PAM270401020002006000095030000 26190000 14044RM1JHCPWB270401020002006000095030000 26190000 1404B8M4J36PK4270404010052006000095020000 25130000		\$ 30,000 00 \$ 15,000 00 \$ 387,000 00 \$1,183,900 00		
141	14044RM1JHBPHE070401020002006000095030000 25130000 14044RM1JUGPAS070401020002006000095010000 25130000		\$ 9,100 00 \$ 27,860 00 \$ 36,960 00	\$39,827,696 34	07/16/04
				\$39,864,656 34	08/13/04

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 Contract ID Code  
Page 1 of Pages 4

Amendment/Modification No <b>0142</b>	3 Effective Date <b>Sep 1, 2004</b>	4 Requisition/Purchase Req No <b>NWWG9500-4-21075</b>	5 Project No (if applicable)
6 Issued By <b>NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E Morris 228-688-1106</b>		7 Administered By (if other than Item 6) <b>SEE BLOCK 6</b>	

8 Name and Address of Contractor (No., Street, County, and Zip Code)  <b>SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009 10260 CAMPUS POINT DRIVE DUNS 054781240 MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE 52302 ATTN MS AMANDA CAREY (228) 688-3676</b>	(X)	9A Amendment of Solicitation No
		9B Date (See Item 11)
	X	10A Modification of Contract/Order No <b>50QANW000402</b>
		10B Date (See Item 13) <b>May 18, 2000</b>

Code Facility Code 11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
**1404B8M4J36PT427040401005200600009501000025130000 \$ US 148,250 00**

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

(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 item 14 pursuant to the authority of FAR 43.103 (b)
	C This supplemental agreement is entered into pursuant to authority of
X	D Other (Specify type of modification and authority) <b>FAR 52.232-22 - "Limitation of Funds"</b>

E IMPORTANT Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1 Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AA, attached

	Contract Value	Total Sum Allotted
Previous Action	\$48,288,570 25	\$39,864,656 34
This Action	- 0 -	148,250 00
Current Value	\$48,288,570 25	\$40,012,906 34

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A Name and Title of Signer (Type or Print) <b>(Signature of person authorized to sign)</b>	15B Contractor/Officer	15C Date Signed	15A Name and title of Contracting Officer (Type or Print) <b>Timothy D Black 228-688-2382 Contracting Officer tim.black@noaa.gov</b>	15B United States of America	15C Date Signed <b>9/2/04</b>
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SCHEDULE

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,761,404 00	9,761,404 00

2. This modification incorporates the following.

- (a) Incremental funding of \$7,250.00 for the Consumable Inventory to Accounting and Appropriations Funds Source  
14044RM1JW2PRF27040102000200600009503000026190000,
- (b) Incremental funding of \$27,000.00 for IWR 1043B02 to Accounting and Appropriations Funds Source  
1404B8R1DA1P1527030104000200600009501000025130000;
- (c) Incremental funding of \$10,000.00 for IWR 4113B01 to Accounting and Appropriations Funds Source  
1404B8KBCLPSZ27010102020200600009502000025130000,
- (d) Incremental funding of \$4,000 00 for the Consumable Inventory to Accounting and Appropriations Funds Source  
14044RM1J00PRX27040102000200600009503000026190000; and
- (e) Incremental funding of \$100,000.00 for IWRs 1013B01, 1013B03, 1013B08 and 1013B10 to Accounting and Appropriations Funds Source  
1404B8M4J36PT427040401005200600009501000025130000

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows.

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,761,404	\$438,030

(2) Total contract value is computed as follows

Fixed Price Work	708,333.25
Total Contract Value	\$48,288,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$40,012,906.34
Potential Award Fee	\$ 2,082,605 00
Estimated Period of Performance	07/01/2000 - 09/30/2004

139	1404B8M4JTHPDT27040602015200600095020000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8M4JDBPAB270406020162006000095010000 25130000	\$ 60,225 00 \$ 58,643 13 \$ (58,643 13) \$ 60,225 00 \$ 751,900 00	\$38,643,796.34	01/01/04
140	1404B8M4J36PAL270404010052006000095030000 25130000 1404B8M4J36PAM270401020002006000095030000 26190000 14044RM1JHCPWB270401020002006000095030000 26190000 1404B8M4J36PK4270404010052006000095020000 25130000	\$ 30,000.00 \$ 15,000 00 \$ 387,000 00 \$1,183,900.00	\$39,827,696 34	07/16/04
141	14044RM1JHBPBH070401020002006000095030000 25130000 14044RM1JUGPAS070401020002006000095010000 25130000	\$ 9,100 00 \$ 27,860 00 \$ 36,960.00	\$39,864,656 34	08/13/04
142	14044RM1JW2PRF270401020002006000095030000 26190000 1404B8R1DALP15270301040002006000095010000 25130000 1404B8K3BCLPSZ270101020202006000095020000 25130000 14044RM1J00PRX270401020002006000095030000 26190000 1404B8M4J36PT4270404010052006000095010000 25130000	\$ 7,250 00 \$ 27,000 00 \$ 10,000.00 \$ 4,000 00 \$ 100,000 00 \$ 148,250.00	\$40,012,906.34	09/01/04

# AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 5

Amendment/Modification No. 0143	3. Effective Date Sep 14, 2004	4. Requisition/Purchase Req. No. NWWG9500-4-21200	5. Project No. (if applicable)
i. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 TENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706		7. Administered By (if other than Item 6) SEE BLOCK 6	

j. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP F-3 SAN DIEGO CA 921211578 ATTN: MS. AMANDA CAREY (228) 688-3676	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. 50QANW000402
		10B. Date (See Item 13) May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
\$ US 1,379,901.99

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

(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 fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)  
FAR 52.232-22 - "Limitation of Funds", 43.103(b) and Section B:2 Award Fee

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

f. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,288,570.25	\$40,012,906.34
This Action	50,000.00	1,379,901.99
Current Value	\$48,338,570.25	\$40,255,939.42
		41,392,808.33

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov	228-688-2382
15B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)
		16C. Date Signed 9/14/04

**SCHEDULE**

Item No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,811,404 00	9,811,404 00

2 This modification incorporates the following:

- (a) Incremental Funding of \$12,399.27 to Accounting and Appropriations Funds Source  
14044RM1JHCPWB27040102000200600009501000025130000,
- (b) Incremental funding of \$40,000.00 to Accounting and Appropriations Funds Source  
1404B8M4JHTPHT27040602303200600009501000025130000,
- (c) Incremental funding of \$140,733 81 Accounting and Appropriations Funds Source  
1404B8M4JPBPLB27040602016200600009501000025130000,
- (d) Incremental funding of \$1,900.00 for IWR 4224B01 to Accounting and Appropriations Funds Source  
1404B8K3BUWPCJ27040401005200600009501000025130000,
- (e) Incremental funding of \$48,000.00 to Accounting and Appropriations Funds Source  
1404B8M4JPBPLB27040602016200600009503000025130000,
- (f) Incremental funding of \$134,756.91 to Accounting and Appropriations Funds Source  
14044RM1JUGPAS27040102000200600009501000025130000;
- (g) Incremental funding of \$2,112.00 to Accounting and Appropriations Funds Source  
1404B8M4JPBPLB27040602016200600009503000025130000,
- (h) Incremental funding of \$1,000,000.00 to Accounting and Appropriations Funds Source  
1404B8M4J36PAL27040601005200600009503000025130000, and
- (i) Sixteenth period Award Fee of [REDACTED]

3 SECTION B.2 AWARD FEE, The amount of the award fee earned and the applicable periods are as follows

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
03/27/04-07/16/04	[REDACTED]	[REDACTED]

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,811,404	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	708,333.25
Total Contract Value	\$48,338,570.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount

Total Sum Allotted	\$41,392,808.33
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[REDACTED]

Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 09/30/2004

143	14044RMLJHCPWB270401020002006000095010000 25130000	\$ 12,399 27		
	1404B8M4JHTPHT270406023032006000095010000 25130000	\$ 40,000 00		
	1404B8M4JPBPLB270406020162006000095010000 25130000	\$ 140,733 81		
	1404B8K3BUWPCJ270404010052006000095010000 25130000	\$ 1,900 00		
	1404B8M4JPBPLB270406020162006000095030000 25130000	\$ 48,000 00		
	14044RMLJUGPAS270401020002006000095010000 25130000	\$ 134,756 91		
	1404B8M4JPBPLB270406020162006000095030000 25130000	\$ 2,112 00		
	1404B8M4J36PAL270406010052006000095030000 25130000	\$1,000,000 00		
		\$1,379,901 99	\$41,392,808 33	09/14/04

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 Contract ID Code  
Page 1 of Pages 5

Amendment/Modification No 0144  
3 Effective Date Sep 23, 2004  
4 Requisition/Purchase Req No NWWG9500-4-21430  
5 Project No (if applicable)

6 Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
BLDG 1100, W/OPSS3  
STENNIS SPACE CENTER MS 39529-6000  
Dennis E Morris 228-688-1706  
Code WG953023  
7 Administered By (If other than Item 6) SEE BLOCK 6  
Code

8 Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID 00027009  
10260 CAMPUS POINT DRIVE DUNS 054781240  
MAIL STOP F-3  
SAN DIEGO CA 921211578 CAGE 52302  
MS AMANDA CAREY  
(228) 688-3676  
Code Facility Code

(X) 9A Amendment of Solicitation No  
9B Date (See Item 11)  
10A Modification of Contract/Order No 50QANW000402  
X 10B Date (See Item 13) May 18, 2000

**11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
\$ US 460,455 06

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

(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 item 14, pursuant to the authority of FAR 43 103 (b)  
X C This supplemental agreement is entered into pursuant to authority of Under scope, within terms and conditions of the contract, by mutual agreement  
X D Other (Specify type of modification and authority) FAR 52 232-22 - "Limitation of Funds" and FAR 43 103(b)  
E IMPORTANT Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

I Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached

	Contract Value	Total Sum Allotted
Previous Action	\$48,338,570 25	\$41,392,808 33
This Action	13,989 00	460,455 06
Current Value	\$48,352,559 25	\$41,853,263 39

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) Amanda Carey  
Contracts Rep.  
15B Contractor/Officer  
(Signature of person authorized to sign)  
15C Date Signed 9/23/04  
16A Name and title of Contracting Officer (Type or Print) Timothy D Black  
Contracting Officer  
tim.black@noaa.gov  
16B United States of America  
(Signature of Contracting Officer)  
16C Date Signed 9/23/04

SCHEDULE

am No	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3 Fourth Option Year Estimated Cost	1	YR	9,825,393 00	9,825,393 00

2. This modification incorporates the following

- (a) Incremental Funding of \$107,439.15 for IWR 4023B01 to Accounting and Appropriations Funds Source  
14044RM1JCLPCH07040102000200600009501000025130000;
- (b) Incremental funding of \$121,000 00 to Accounting and Appropriations Funds Source  
14044RM1JLJPLJ07040102000200600009501000025130000,
- (c) Incremental funding of \$43,026 91 to Accounting and Appropriations Funds Source  
14044RM1J00PRX07040102000200600009501000025130000;
- (d) Incremental funding of \$175,000.00 for IWR 4183B01 to Accounting and Appropriations Funds Source  
1404B8K3BRMPQA27010102009200600009501000025130000;
- (e) Incremental funding of \$13,989 00 to Accounting and Appropriations Funds Source  
1404B8M4J36PAL27040401005200600009503000025130000,
- (f) Acceptance of Firm-Fixed-Price Proposal for Evaluation of DART Buoy System dated September 13, 2004; and
- (g) Current Value of Total Sum Allotted on page 1 of Modification 143 is corrected to read \$41,392,808.33.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted

- (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,825,393	\$438,030

- (2) Total contract value is computed as follows:

Fixed Price Work	722,322.25
Total Contract Value	\$48,352,559.25

50-QANW-0-00402  
Modification No 0144  
Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$41,853,263.39
	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 09/30/2004

143	14044RM1JHCFWB270401020002006000095010000 25130000 1404B8M4JHTPHT270406023032006000095010000 25130000 1404B8M4JPBPLB270406020162006000095010000 25130000 1404B8K3BUNPCJ270404010052006000095010000 25130000 1404B8M4JPBPLB270406020162006000095030000 25130000 14044RM1JUGPAS270401020002006000095010000 25130000 1404B8M4JPBPLB270406020162006000095030000 25130000 1404B8M4J36PAL270406010052006000095030000 25130000	\$ 12,399.27 \$ 40,000 00 \$ 140,733 81 \$ 1,900 00 \$ 48,000 00 \$ 134,756 91 \$ 2,112 00 \$1,000,000 00 \$1,379,901 99	\$41,392,808 33	09/14/04
144	14044RM1JCLPCH070401020002006000095010000 25130000 14044RM1JLJPLJ070401020002006000095010000 25130000 14044RM1J00PRX070401020002006000095010000 25130000 1404B8K3BRMPQA270101020092006000095010000 25130000 1404B8M4J36PAL270404010052006000095030000 25130000	\$ 107,439.15 \$ 121,000 00 \$ 43,026 91 \$ 175,000 00 \$ 13,989 00 \$ 460,455 06	\$41,853,263.39	9/23/04

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code: **NWWG9500-4-99980** Page **1** of Pages **5**  
 2. Amendment/Modification No. **0145** 3. Effective Date **Sep 24, 2004** 4. Requisition/Purchase Req. No. **NWWG9500-4-99980** 5. Project No. (if applicable)

6. Issued By: **NATIONAL DATA BUOY CENTER  
 RESOURCES BRANCH  
 BLDG 1100, W/OPS53  
 STENNIS SPACE CENTER MS 39529-6000  
 Dennis E. Morris 228-688-1706**  
 Code **WG953023** 7. Administered By (if other than Item 6) **SEE BLOCK 6** Code

8. Name and Address of Contractor (No., Street, County, and Zip Code):  
**SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009  
 10260 CAMPUS POINT DRIVE DUNS: 054781240  
 MAIL STOP F-3 CAGE: 52302  
 SAN DIEGO CA 921211578  
 MS. AMANDA CAREY  
 (228) 688-3676**  
 Code Facility Code

(X) 9A. Amendment of Solicitation No.  
 9B. Date (See Item 11)  
 10A. Modification of Contract/Order No. **50QANW000402**  
 10B. Date (See Item 13) **May 18, 2000**  
 X

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
 \$ US **658,847.23**

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

(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 fourth item 14, pursuant to the authority of FAR 43.103 (b).  
 C. This supplemental agreement is entered into pursuant to authority of:  
 D. Other (Specify type of modification and authority)  
 X **FAR 52.232-22 - "Limitation of Funds"**  
 E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,352,559.25	\$41,853,263.39
This Action	- 0 -	658,847.23
Current Value	\$48,352,559.25	\$42,512,110.62

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  
 16A. Name and title of Contracting Officer (Type or Print)  
**Timothy D. Black 228-688-2382**  
**Contracting Officer**  
**tim.black@noaa.gov**  
 15B. Contractor/Offeror  
 15C. Date Signed  
 16B. United States of America  
 16C. Date Signed  
**9/27/04**  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	9,825,393.00	9,825,393.00

2. This modification incorporates the following:

- (a) Incremental Funding of \$151,105.43 to Accounting and Appropriations  
Funds Source  
1404B8M4J36PAL27040401005200600009503000025130000;
- (b) Incremental funding of \$52,221.21 to Accounting and  
Appropriations Funds Source  
1404B8K3BCLPS2270101020200600009502000025130000;
- (c) Incremental funding of \$353.54 to Accounting and Appropriations  
Funds Source  
1404B8M4JNNPED27040602011200600009501000025130000;
- (d) Incremental funding of \$866.76 to Accounting and Appropriations  
Funds Source  
1404B8K3BUWPCJ27010102031200600009501000025130000;
- (e) Incremental funding of \$5,449.12 to Accounting and Appropriations  
Funds Source  
1404B8K3BUWPCJ27010102031200600009503000025130000;
- (f) Incremental funding of \$3,000.00 to Accounting and Appropriations  
Funds Source  
1404B8R1DA1P1527030104000200600009501000025130000;
- (g) Incremental funding of \$7,000.00 to Accounting and Appropriations  
Funds Source  
14044RM1JCLPCH07040102000200600009503000026190000;
- (h) Incremental funding of \$299,400.00 to Accounting and  
Appropriations Funds Source  
1404B8PRGCHPLR27060301007200600009503000025130000;
- (i) Incremental funding of \$3,636.11 to Accounting and Appropriations  
Funds Source  
14044RM1JUGPAS07040102000200600009503000025130000;
- (j) Incremental funding of \$3,237.46 to Accounting and Appropriations  
Funds Source  
1404B2MS1A6PDH28040301001200600009501000025130000;
- (k) Incremental funding of \$679.16 to Accounting and Appropriations  
Funds Source  
1404B8M4JPBPLB27040602016200600009503000025130000;
- (l) Incremental funding of \$706.05 to Accounting and Appropriations  
Funds Source  
1404B8M4JTHPDT27040602015200600009502000025130000;
- (m) Incremental funding of \$116,192.39 to Accounting and  
Appropriations Funds Source  
1404B8M4JDBPAB27040602001200600009503000025130000; and
- (n) Incremental funding of \$15,000.00 to Accounting and Appropriations  
Funds Source  
1404B8M4J36PAM27040401005200600009503000026190000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED  
CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,825,393	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	722,322.25
Total Contract Value	\$48,352,559.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$42,512,110.62

[REDACTED]

Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 09/30/2004

145	1404B8M4J36PAL270404010052006000095030000 25130000	\$ 151,105.43	
	1404B8K3BCLPSZ270101020202006000095020000 25130000	\$ 52,221.21	
	1404B8M4JNPPED270406020112006000095010000 25130000	\$ 353.54	
	1404B8K3BUWPCJ270101020312006000095010000 25130000	\$ 866.76	
	1404B8K3BUWPCJ270101020312006000095030000 25130000	\$ 5,449.12	
	1404B8R1DAIP15270301040002006000095010000 25130000	\$ 3,000.00	
	1404RM1JCLPCH070401020002006000095030000 26190000	\$ 7,000.00	
	1404B8PRGCHPLR270603010072006000095030000 25130000	\$ 299,400.00	
	1404RM1JUGPAS070401020002006000095030000 25130000	\$ 3,636.11	
	1404B2MS1A6PDH280403010012006000095010000 25130000	\$ 3,237.46	
	1404B8M4JPBPLB270406020162006000095030000 25130000	\$ 679.16	
	1404B8M4JTHPDT270406020152006000095020000 25130000	\$ 706.05	
	1404B8M4JDBPAB270406020012006000095030000 25130000	\$ 116,192.39	
	1404B8M4J36PAM270404010052006000095030000 26190000	\$ 15,000.00	
		\$ 42,512,110.62	09/27/04
		\$ 658,847.82	

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 5

2. Amendment/Modification No. 0146 3. Effective Date Sep 30, 2004 4. Requisition/Purchase Req. No. \_\_\_\_\_ 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
BLDG 1100, W/OPSS3  
STENNIS SPACE CENTER MS 39529-6000  
Dennis E. Morris 228-688-1706  
Code WG953023 7. Administered By (if other than item 6) SEE BLOCK 6 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009  
10260 CAMPUS POINT DRIVE DUNS: 054781240  
MAIL STOP F-3 CAGE: 52302  
SAN DIEGO CA 921211578  
MS. AMANDA CAREY  
(228) 688-3676  
Code \_\_\_\_\_ Facility Code \_\_\_\_\_

(X) 9A. Amendment of Solicitation No. \_\_\_\_\_  
9B. Date (See Item 11) \_\_\_\_\_  
10A. Modification of Contract/Order No. 50QANW000402  
X 10B. Date (See Item 13) May 18, 2000

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
\$ US 0.00

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

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.  
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth Item 14, pursuant to the authority of FAR 43.103 (b)  
C. This supplemental agreement is entered into pursuant to authority of \_\_\_\_\_  
D. Other (Specify type of modification and authority) \_\_\_\_\_

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

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached.

	Contract Value	Total Sum Allotted
Previous Action	\$48,352,559.25	\$42,512,110.62
This Action	- 0 -	- 0 -
Current Value	\$48,352,559.25	\$42,512,110.62

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) Timothy D. Black Contracting Officer tim.black@noaa.gov 228-688-2382  
15B. Contractor/Officer (Signature of person authorized to sign) \_\_\_\_\_ 15C. Date Signed \_\_\_\_\_ 16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black Contracting Officer tim.black@noaa.gov 228-688-2382 16B. United States of America (Signature of Contracting Officer) \_\_\_\_\_ 16C. Date Signed 9/30/04

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	9,825,393.00	9,825,393.00

1. The purpose of this modification is to authorize the contractor to continue performance on the National Data Buoy Center (NDBC) - Technical Services Contract on October 1, 2004 for FY 2005. The contractor shall comply with the instructions detailed on Internal Work Requests (IWRs) with regards to allocated funds during FY 2005. The following statement will appear on each IWR:

"Funding for this IWR is Not to Exceed (NTE) \$ \_\_\_\_\_. The contractor shall not exceed the NTE funding without the consent of the CO, COTR, or ACOTR except for reasons detailed in paragraph 6.0 of the NDBC Instruction 307-00 dated March 4, 2004."

The purpose of this statement is to inform the contractor of the funding limitation for this contract at the IWR level. In this way, the Government can acknowledge the total estimated costs required to accomplish the tasks detailed in the IWR while drawing attention to the fact that only a certain amount of funds have been allocated to this effort at the beginning of the FY. Once more funds become available, the Government will revise the IWRs to remove the statement or increase the NTE amount. The authority to incrementally fund this contract is detailed in FAR Clause 52.232-22 - Limitation of Funds. It says, "The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract."

It is important to note the exceptions detailed in the IWR statement. The NTE funding amount may be exceeded if the contractor obtains the proper consent or follows the guidelines detailed in the NDBC Instruction. The contractor may exceed the NTE amount, within these guidelines, up to the amounts detailed in the "NTSC Estimated Costs" block of the IWR. For the purposes of this contract, the costs detailed in the "NTSC Estimated Costs" block are the cost ceiling for the IWRs. The contractor shall not exceed the IWR cost ceiling.

2. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED  
CONTRACT, Paragraph (3) is hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,825,393	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	722,322.25
Total Contract Value	\$48,352,559.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,512,110.62
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 10/30/2004

145	1404B8M4J36PAL2704040100520060000095030000 25130000	\$ 151,105.43		
	1404B8K3BCLPSZ2701010202020060000095020000 25130000	\$ 52,221.21		
	1404B8M4JNNPED2704060201120060000095010000 25130000	\$ 353.54		
	1404B8K3BUWPCJ2701010203120060000095010000 25130000	\$ 866.76		
	1404B8K3BUWPCJ2701010203120060000095030000 25130000	\$ 5,449.12		
	1404B8R1DALP152703010400020060000095010000 25130000	\$ 3,000.00		
	1404ARM1JCLPCH0704010200020060000095030000 26190000	\$ 7,000.00		
	1404B8PRGCHPLR2706030100720060000095030000 25130000	\$ 299,400.00		
	14044RM1JUGPAS0704010200020060000095030000 25130000	\$ 3,636.11		
	1404B2MS1A6PDH2804030100120060000095010000 25130000	\$ 3,237.46		
	1404B8M4JPBPLB2704060201620060000095030000 25130000	\$ 679.16		
	1404B8M4JTHPDT2704060201520060000095020000 25130000	\$ 706.05		
	1404B8M4JDBPAR27040602012006000095030000 25130000	\$ 116,192.39		
	1404B8M4J36PAM2704040100520060000095030000 26190000	\$ 15,000.00	\$42,512,110.62	09/27/04
146	N/A	\$ 658,847.82	\$42,512,110.62	09/30/04
		N/A		

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

2. Amendment/Modification No. 0147 3. Effective Date Oct 8, 2004 4. Requisition/Purchase Req. No. NWWG9500-5-21585 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706 Code WG953023 7. Administered By (if other than Item 6) SEE BLOCK 6 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP F-3 SAN DIEGO CA 921211578 CAGE: 52302 MS. AMANDA CAREY (228) 688-3676 Code \_\_\_\_\_ Facility Code \_\_\_\_\_

(X) 9A. Amendment of Solicitation No. \_\_\_\_\_ 9B. Date (See Item 11) \_\_\_\_\_ X 10A. Modification of Contract/Order No. 50QANW000402 10B. Date (See Item 13) May 18, 2000

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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) 14044RM1JLJPLJ07040102000200600009503000026190000 \$ US 0.00

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

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: \_\_\_\_\_ D. Other (Specify type of modification and authority) \_\_\_\_\_

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

14. Description of Amendment/Modification: (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4AB, attached.

	Contract Value	Total Sum Allotted
Previous Action	\$48,352,559.25	\$42,512,110.62
This Action	0.00	0.00
Current Value	\$48,352,559.25	\$42,512,110.62

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) 16A. Name and title of Contracting Officer. (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@noaa.gov

15B. Contractor/Offeror 15C. Date Signed 16B. United States of America 16C. Date Signed 10/8/04

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	9,825,393.00	9,825,393.00

2. This modification incorporates the correction of Accounting and Appropriations Funds Source

From: 14044RM1JLJPLJ07040102000200600009501000025130000 \$(11,000.00)  
To: 14044RM1JLJPLJ07040102000200600009503000026190000 \$ 11,000.00

4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$9,825,393	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	722,322.25
Total Contract Value	\$48,352,559.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,512,110.62
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 10/30/2004

147	14044RM1JLJPLJ0704010200020060000095010000 25130000	\$ (11,000.00)	
	14044RM1JLJPLJ0704010200020060000095030000 26190000	\$ 11,000.00	
		\$ 0.00	\$42,512,110.62 10/08/04

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Page 1 of Pages 5

2. Amendment/Modification No. 0148  
3. Effective Date Nov 2, 2004  
4. Requisition/Purchase Req. No. NWWG9500-5-21703  
5. Project No. (if applicable)

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
BLDG 1100, W/OPS53  
STENNIS SPACE CENTER MS 39529-6000  
Dennis E. Morris 228-688-1706  
Code WG953023  
7. Administered By (if other than Item 6) SEE BLOCK 6  
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009  
10260 CAMPUS POINT DRIVE DUNS: 054781240  
MAIL STOP G2 CAGE: 52302  
SAN DIEGO CA 921211578  
MS. AMANDA CAREY  
(228) 688-3676  
Code Facility Code

(X) 9A. Amendment of Solicitation No.  
9B. Date (See Item 11)  
10A. Modification of Contract/Order No. 50QANW000402  
X 10B. Date (See Item 13) May 18, 2000

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
1405C8M4J11PK431040401005200600009502000025130000 \$ US 40,488.00

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

(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 item 14, pursuant to the authority of FAR 43.103 (b)  
X C. This supplemental agreement is entered into pursuant to authority of: Under scope, within terms and conditions of the contract; by mutual agreement.  
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification: (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,352,559.25	\$42,512,110.62
This Action	<u>219,058.00</u>	<u>40,488.00</u>
Current Value	\$48,571,617.25	\$42,552,598.62

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) Amanda Carey Contract Cop  
16A. Name and title of Contracting Officer (Type or Print) Timothy D. Black 228-688-2382 Contracting Officer tim.black@nasa.gov  
15B. Contractor/Officer Amanda Carey  
15C. Date Signed 11/3/04  
16B. United States of America  
16C. Date Signed 11/4/04  
(Signature of person authorized to sign) (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,044,451.00	10,044,451.00

2. This modification incorporates the following:

- (a) Acceptance of the DART buoy retrieval proposal in accordance with the revision dated October 25, 2004 to reflect a fixed price of \$178,570.00 for [REDACTED] and a daily rate of [REDACTED] for any additional days;
- (b) Acceptance of the Bermuda buoy retrieval proposal in accordance with the revision dated October 19, 2004 to reflect a fixed price of \$40,488.00 for [REDACTED] and a daily rate of [REDACTED] for any additional days;

SAIC Proposed Delivery Schedule

Item	Quantity	Performance Completion Date
DART buoy mission	3 buoys-46410, 46402, 46404	November 23, 2004
6-Meter buoy mission	1 buoy-6N26	November 12, 2004

(c) The following clauses are added for all future fixed-price work:

- (1) FAR 52.211-9 DESIRED AND REQUIRED TIME OF DELIVERY (JUNE 1997)
- (2) FAR 52.243-1 CHANGES-FIXED PRICE (AUG 1987)
- (3) FAR 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
- (4) FAR 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUNE 2003)
- (5) FAR 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICES) (APR 1984)
- (6) FAR 52.247-34 FOB DESTINATION (NOV 1991)
- (7) FAR 52.247-55 FOB POINT OF DELIVERY OF GOVERNMENT FURNISHED PROPERTY (JUN 2003);

(d) Funding for the Bermuda proposal in the amount of \$40,488.00 is added to Accounting and Appropriations Funds Source

1405C8M4J11PK431040401005200600009502000025130000; and

(e) DART buoy retrieval proposal is funded under Accounting and Appropriations Funds Source

1404B8PRGCHPLR27060301007200600009503000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED

CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,044,451	\$438,030

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	941,380.25
Total Contract Value	\$48,571,617.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$42,552,598.62



Potential Award Fee \$ 2,082,605.00  
Estimated Period of Performance 07/01/2000 - 11/20/2004

50-QANW-0-00402  
 Modification No. 0148  
 Page 5AB

147	14044RM1JLJPLJ070401020002006000095010000	\$	(11,000.00)	\$42,512,110.62
	25130000			
	14044RM1JLJPLJ070401020002006000095030000			
	26190000	\$	11,000.00	
		\$	0.00	
148	1405C8M4J11PK4310404010052006000095020000	\$	40,488.00	\$42,552,598.62
	25130000			

2. Amendment/Modification No. 0149  
 3. Effective Date Dec 3, 2004  
 4. Requisition/Purchase Req. No. NWWG9500-5-21941  
 5. Project No. (if applicable)  
 6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Dennis E. Morris 228-688-1706  
 Code WG953023  
 7. Administered By (If other than Item 6) SEE BLOCK 6  
 Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00027009  
 10260 CAMPUS POINT DRIVE DUNS: 054781240  
 MAIL STOP G2 CAGE: 52302  
 SAN DIEGO CA 921211578  
 9A. Amendment of Solicitation No.  
 9B. Date (See Item 11)  
 10A. Modification of Contract/Order No. 50QANW000402  
 10B. Date (See Item 13) May 18, 2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)  
 \$ US 52,212.00

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

(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 fourth item 14, pursuant to the authority of FAR 43.103 (b)  
 X C. This supplemental agreement is entered into pursuant to authority of:  
 Under scope, within terms and conditions of the contract, by mutual agreement.  
 D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 5AB, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$48,571,617.25	\$42,552,598.62
This Action	51,212.00	52,212.00
Current Value	\$48,622,829.25	\$42,604,810.00

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)  
 Amanda M. Carey  
 Contracts Representative  
 SAIC  
 16A. Name and title of Contracting Officer (Type or Print)  
 Timothy D. Black  
 Contracting Officer  
 tim.black@noaa.gov  
 228-688-2382  
 15B. Contractor/Offeror  
 Amanda Carey  
 (Signature of person authorized to sign)  
 15C. Date Signed  
 12/17/04  
 16B. United States of America  
 (Signature of Contracting Officer)  
 16C. Date Signed  
 12/17/04

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	The modification details are listed beginning on page 3. Fourth Option Year Estimated Cost	1	YR	10,095,663.00	10,095,663.00

2. This modification incorporates the following:

(a) Change Section B.4 PAYMENT FOR OVERTIME AND SEAPAY PREMIUMS

	<u>Performance Period</u>	<u>OT/Sea Pay Base</u>	<u>O/T Sea Pay Premium</u>
FROM:	07/01/03-06/30/04		
	07/01/04-06/30/05		
TO:	07/01/03-06/30/04		
	07/01/04-06/30/05		

There is no change to the net value of this item;

(b) Correct Modification 148 Period of Performance for the DART buoy retrieval proposal to begin on November 18, 2004 and end on December 6, 2004, a total of [REDACTED];

(c) Bermuda buoy retrieval proposal detailed in Modification 148 is increased from \$40,488.00 to \$46,272.00 for an additional [REDACTED] required to complete the mission, a net increase of \$5,784;

(d) Acceptance of SAIC's proposal for the towing and movement of the buoy in Port of Hamilton - Front Street Bermuda dated November 19, 2004 for a fixed price of \$875.00;

(e) Accept SAIC's offer of \$1,000.00 reduction in the total price of the ARES IV payload units for consideration of late delivery. Total value of fixed price effort detailed in Modification 124 for ARES IV payloads is changed from \$218,760.00 to 217,760.00;

(f) Acceptance of the Information Technology Security Program proposal in accordance with the revision dated November 19, 2004 to reflect a fixed price of \$45,553.00;

(g) Additional funding for the Bermuda proposal in the amount of \$5,784.00 is added to Accounting and Appropriations Funds Source 1405C8M4J11PK431040401005200600009502000025130000;

(h) Funding for the Bermuda buoy towing and loading in the amount of \$875.00 is added to Accounting and Appropriations Funds Source 1405C8M4J11PK431040401005200600009502000025130000;

(i) Funding for the Information Technology services proposal in the amount of \$45,553.00 is added to Accounting and Appropriations Funds Source 1405C8M4J11PAL31040401005200600009503000025130000.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS—INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,805,709	\$448,065
07/01/03-06/30/04	\$10,324,905	\$442,425
07/01/04-06/30/05	\$10,095,663	\$438,030

(2) Total contract value is computed as follows:

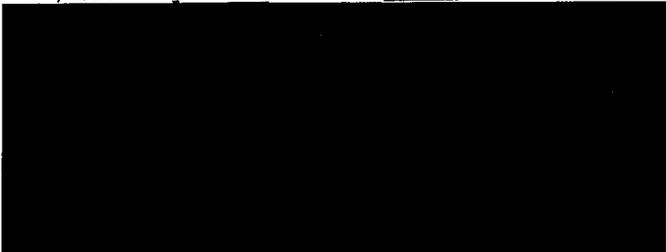
	
Fixed Price Work	992,592.25
Total Contract Value	\$48,622,829.25

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$42,604,810.62
	
Potential Award Fee	\$ 2,082,605.00
Estimated Period of Performance	07/01/2000 - 12/31/2004

4. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

As provided in the clause of this contract entitled "Payment for Overtime Premiums" (FAR 52.222-2), the dollar amount of overtime authorized pursuant to said clause shall not exceed the amount specified below for the indicated period, provided also that such authorization shall have been given through the issuance of Technical Directives.

<u>Performance Period</u>	<u>OT/Sea Pay Base</u>	<u>OT/Sea Pay Premium</u>
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

147	14044RM1JLJPLJ070401020002006000095010000 25130000 14044RM1JLJPLJ070401020002006000095030000 26190000	\$ (11,000.00) \$ 11,000.00 \$ 0.00	\$42,512,110.62	10/08/04
148	1405C8M4J11PK4310404010052006000095020000 25130000	\$ 40,488.00	\$42,552,598.62	10/28/04
149	1405C8M4J11PAL310404010052006000095030000 25130000 1405C8M4J11PK4310404010052006000095020000 25130000	\$ 45,553.00 \$ 6,659.00 \$ 52,212.00	\$42,604,810.62	12/03/04