

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 6

2. Amendment/Modification No. 0060 3. Effective Date May 9, 2002 4. Requisition/Purchase Req. No. NWWG9500-2-21248 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG-1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705 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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI ENGELSEN (757) 827-4842 Vendor ID: 00027009 DUNS: 054781240 CAGE: \_\_\_\_\_ (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 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)  
See Schedule \$ US 343,780.00

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 contract, by mutual agreement.
- 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 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 6G, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$25,200,233	\$17,743,397.33
This Action	147,605	343,780.00
Current Value	\$25,347,838	\$18,087,177.33

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) Parri Engelsen, Contracts Manager 16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker, Contracting Officer, Penny.Parker@noaa.gov, 228-688-1705 15B. Contractor/Officer Signature of person authorized to sign 15C. Date Signed 5/15/2002 16B. United States of America Signature of Contracting Officer 16C. Date Signed 5/15/02

**SCHEDULE**

. No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002 0003	The modification details are listed on page 3. First Option Year Estimated Cost Second Option Year Estimated Cost	1 1	YR YR	9,058,144.00 8,426,532.00	9,058,144.00 8,426,532.00
	Accounting and Appropriation Data: 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 343,780.00 BOC: 2513				

2. This modification incorporates the following changes to the First Option Year:
- (1) conversion of [REDACTED] in funding for temporary staff;
  - (2) conversion of Section B.4 from " Payment for Overtime Premiums" to " Payment for Overtime/Sea Pay Premiums," hereby recognizing previously authorized Sea Pay as premium pay dollars;
  - (3) conversion of [REDACTED] straight time hours to Sea Pay hours for an additional [REDACTED] and [REDACTED] overtime hours into [REDACTED] Sea Pay Overtime hours for an additional [REDACTED] Sea Pay Doubletime hours for an additional [REDACTED];
  - (4) addition of the following hours for Alaska Part I - [REDACTED] straight time hours for [REDACTED] overtime hours for [REDACTED] to the First Option Year; and
  - (5) replacement of [REDACTED] under Other Key Personnel by [REDACTED] as Computer Systems Analyst II.

This modification incorporates the following changes to the Second Option Year:

- (1) conversion of [REDACTED] straight time to Sea Pay hours for an additional [REDACTED] overtime hours into [REDACTED] Sea Pay Overtime hours for an additional [REDACTED] Sea Pay Doubletime hours for an additional [REDACTED]; and
- (2) addition of the following hours for Alaska Part I - [REDACTED] straight time hours for [REDACTED] overtime hours for [REDACTED] and [REDACTED];
- (3) incremental contract funding of \$343,780.00.

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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[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

<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	\$9,058,144	\$400,369
07/01/02-06/30/03	\$8,426,532	\$381,459
07/01/03-06/30/04	\$8,028,653	\$363,600
07/01/04-06/30/05	\$8,170,986	\$369,710

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	37,075
Total Contract Value	\$25,347,839

(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 \$18,087,177.33

[REDACTED]

Potential Award Fee	\$ 1,124,417.00
Estimated Period of Performance	07/01/2000 - 08/16/2002

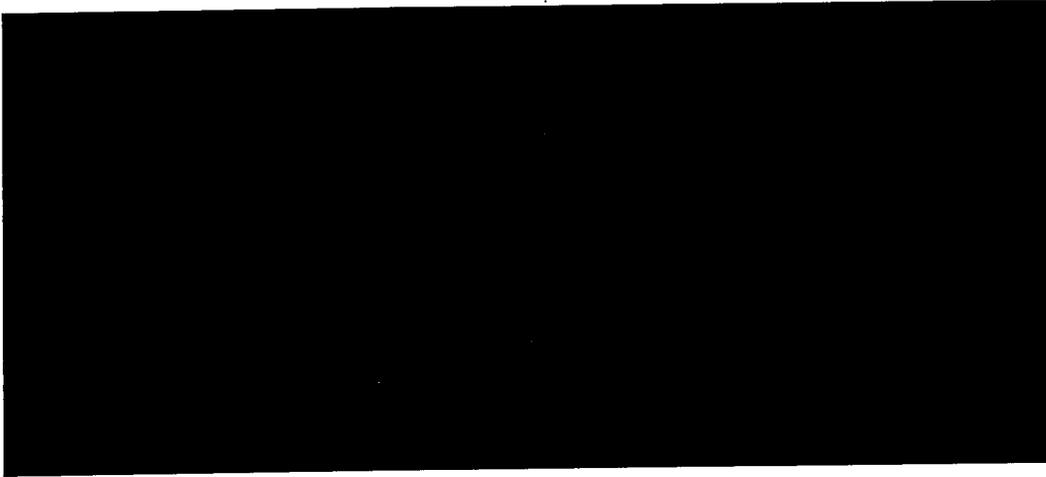
5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

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 Authorized</u>	<u>OT/Sea Pay Premium Authorized</u>
07/01/00-06/30/01	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[REDACTED]

6. SECTION H.3 SENIOR MANAGEMENT AND OTHER KEY PERSONNEL, Paragraphs (a) is hereby revised as follows:

(a) The Contractor shall assign to this contract the following senior management and other key personnel:



Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ÉCSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J6ORG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	\$1,000,000.00 \$1,000,000.00	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2 2WG9500 2513	\$343,780.00 \$343,780.00	\$18,087,177.33	05/09/02

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page	of Pages
	1	5

Amendment/Modification No. 0061	3. Effective Date May 15, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-25000	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023	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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI ENGELSEN (757) 827-4842	Vendor ID: 00027009 DUNS: 054781240  CAGE:	(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)  
See Schedule \$ US -5,000.00

**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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:  
Under scope, within terms and conditions of contract; by mutual agreement.
- 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 3 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 5G, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$25,347,838	\$18,087,177.33
This Action	369,322	- 5,000.00
Current Value	\$25,717,160	\$18,082,177.33

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)  Parri Engelsen Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 5/21/2002
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed 5/21/02

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
J02 J003	The modification details are listed on page 3. First Option Year Estimated Cost Second Option Year Estimated Cost	1 1	YR YR	9,142,336.00 8,711,662.00	9,142,336.00 8,711,662.00

2. This modification incorporates the following changes to the First Option Year:
- (a) addition of the following hours for the Coastal Storms Initiative (CSI) project - [REDACTED] premium hours;
  - (b) increase of Authorized Overtime/Sea Pay Base by [REDACTED] and Authorized Overtime/Sea Pay Premium by [REDACTED] and
  - (c) decrease of \$5,000 in contract funding.

This modification incorporates the following changes to the Second Option Year:

- (a) addition of the following hours for the CSI project - [REDACTED]
  - (b) increase of Authorized Overtime/Sea Pay Base by [REDACTED] and Authorized Overtime/Sea Pay Premium by [REDACTED]
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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[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	\$9,142,336	\$403,957
07/01/02-06/30/03	\$8,711,662	\$393,308
07/01/03-06/30/04	\$8,268,100	\$373,862
07/01/04-06/30/05	\$8,524,893	\$384,106

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	37,075
Total Contract Value	\$25,717,160

- (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	\$18,082,177.33
	
Potential Award Fee	\$ 1,139,853.00
Estimated Period of Performance	07/01/2000 - 08/02/2002

5. 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 Base Authorized</u>	<u>OT Premium Authorized</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		

Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 <u>\$423,000.00</u>	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 <u>\$723,746.00</u>	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 <u>\$705,825.00</u>	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 <u>\$650,000.00</u>	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 <u>\$980,000.00</u>	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 <u>\$118,847.81</u>	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	<u>\$1,000,000.00</u> <u>\$1,000,000.00</u>	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2 2WG9500 2513	<u>\$343,780.00</u> <u>\$343,780.00</u>	\$18,087,177.33	05/09/02
0061	S-65	CK8CCN DC 2WG9500 2513	<u>(\$5,000.00)</u> <u>(\$5,000.00)</u>	\$18,082,177.33	05/16/02

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 | 5

2. Amendment/Modification No. 0062	3. Effective Date May 16, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21379	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 Attn: MS PARRI ENGELSEN (757) 827-4842		Vendor ID: 00027009 DUNS: 054781240  CAGE:	(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
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)  
See Schedule \$ US 443,780.00

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 contract; by mutual agreement.
X	D. Other (Specify type of modification and authority) FAR 52.232-22 - "LIMITATION OF FUNDS."
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.	

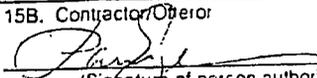
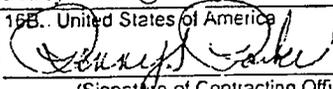
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

	Contract Value	Total Sum Allotted
Previous Value	\$25,717,160	\$18,082,177.33
This Action	94,592	443,780.00
Current Value	\$25,811,752	\$18,525,957.33

(Continued)

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)  Parri Engelsen Contracts Manager	15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 5/21/2002	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 5/21/02
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NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	Second Option Year Estimated Cost  Accounting and Appropriation Data: 02.14.48M1J35PAB01040102000.2006000095000 000.00000000 US 100,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 343,780.00 BOC: 2513	1	YR	8,806,254.00	8,806,254.00

2. This modification incorporates the following changes to the Second Option Year:  
 (a) addition of the following hours for the Alaskan Buoy Network Expansion (ABNE) Part II - [REDACTED]  
 (b) addition of the ABNE delivery schedule outlined in SAIC's May 13, 2002, letter; and  
 (c) incremental contract funding of \$443,780.00.
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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[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	\$9,142,336	\$403,957
07/01/02-06/30/03	\$8,806,254	\$397,877
07/01/03-06/30/04	\$8,496,263	\$384,265
07/01/04-06/30/05	\$8,600,107	\$386,498

(2) Total contract value is computed as follows:

[REDACTED]	37,075
Fixed Price Work	
Total Contract Value	\$25,811,752

- (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 Allott	\$18,525,957.33
	
Potential Award Fee	\$ 1,144,422.00
Estimated Period of Performance	07/01/2000 - 08/23/2002

5. 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 Authorized</u>	<u>OT/Sea Pay Premium Authorized</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		

Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	\$1,000,000.00 \$1,000,000.00	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2 2WG9500 2513	\$343,780.00 \$343,780.00	\$18,087,177.33	05/09/02
0061	S-65	CK8CCN DC 2WG9500 2513	(\$5,000.00) (\$5,000.00)	\$18,082,177.33	05/16/02
0062	S-66	8M1J30 A2 8M1J35 AB 2WG9500 2513	\$343,780.00 100,000.00 \$443,780.00	\$18,525,957.33	05/17/02

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Page 1 of Pages 5

2. Amendment/Modification No. 0063  
3. Effective Date Jun 4, 2002  
4. Requisition/Purchase Req. No. NWWG9500-2-21470  
5. Project No. (if applicable)

6. Issued By  
NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
BLDG 1100, W/OPSS3  
STENNIS SPACE CENTER MS 39529-6000  
Penny S. Parker 228-688-1705  
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 INTERNTL  
ONE HAMPTON PARKWAY  
STE300  
HAMPTON VA 23666  
ATTN: MS. PARRI ENGELSEN  
(757) 827-4842  
Vendor ID: 00027009  
DUNS: 054781240  
CAGE:  
Code Facility Code  
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)  
See Schedule \$ US 237,725.00

**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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
  - C. This supplemental agreement is entered into pursuant to authority of:  
Under scope, within terms and conditions of contract; by mutual agreement.
  - 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 3 copies to the issuing office.

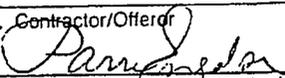
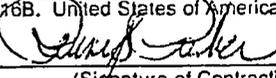
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

	Contract Value	Total Sum Allotted
Previous Value	\$25,811,752	\$18,525,957.33
This Action	801,992	237,725.00
Current Value	\$26,613,744	\$18,763,682.33

(Continued)

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) Parri Engelsen Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 6/19/2002
16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 6/19/02

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002 0003	The modification details are listed on page 3. First Option Year Estimated Cost Second Option Year Estimated Cost  Accounting and Appropriation Data: 02.14.48M1J35PAB01040102000.2006000095000 000.00000000 US 237,725.00 BOC: 2513	1 1	YR YR	9,445,326.00 9,305,256.00	9,445,326.00 9,305,256.00

2. This modification incorporates the following changes to the First Option Year:
- (a) addition of the Sixth Period Award Fee of [REDACTED]
  - (b) addition of [REDACTED] for the Deep-Ocean Assessment and Reporting of Tsunamis (DART) program;
  - (c) addition of [REDACTED] for the Gulf of Mexico Expansion (GOME) program; and
  - (d) addition of [REDACTED] for the New England Network Expansion (NENE) program.

This modification incorporates the following changes to the Second Option Year:

- (a) addition of [REDACTED] for the DART program;
- (b) addition of [REDACTED] for the GOME program;
- (c) addition of [REDACTED] for the NENE program;
- (d) addition of the Wage Board Determination for Loudoun County, Virginia, Number 1994-2104, Rev. 17, Dated 5/30/2001; and
- (e) incremental contract funding of \$237,725.00.

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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[REDACTED]	[REDACTED]

4. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable period is as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
01/05/02-03/29/02	[REDACTED]	[REDACTED]

5. 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	\$9,445,326	\$411,799
07/01/02-06/30/03	\$9,305,256	\$417,835
07/01/03-06/30/04	\$8,918,724	\$401,480
07/01/04-06/30/05	\$9,035,049	\$404,205

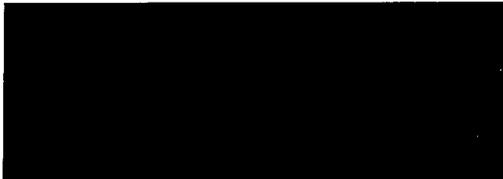
(2) Total contract value is computed as follows:

	
Fixed Price Work	37,075
Total Contract Value	\$26,613,744

(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	\$18,763,682.33
	
Potential Award Fee	\$ 1,172,222.00
Estimated Period of Performance	07/01/2000 - 08/02/2002

6. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS is hereby revised as follows:

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</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		

7. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS is hereby revised as follows:

- Exhibit A - Statement of Work
- Exhibit B - Wage Board Determination (WBD) 1994-2302, Rev. 14, Dated 02/22/2002
- Exhibit C - Performance Evaluation Plan for Evaluating  
the National Data Buoy Center Technical Service Contractor (NTSC), dated 01/14/2002
- Exhibit D - Contractor's Small, Small Disadvantaged and  
Women-Owned Business Subcontracting Plan, signed 12/15/00.
- Exhibit E - Statement of Work for NDBC Sterling Test Facilities
- Exhibit F - Wage Board Determination (WBD) 1994-2104, Rev  
17, dated 05/30/2001

Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WG9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	\$1,000,000.00 \$1,000,000.00	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2 2WG9500 2513	\$343,780.00 \$343,780.00	\$18,087,177.33	05/09/02
0061	S-65	CK8CCN DC 2WG9500 2513	(\$5,000.00) (\$5,000.00)	\$18,082,177.33	05/16/02
0062	S-66	8M1J30 A2 8M1J35 AB 2WG9500 2513	\$343,780.00 100,000.00 \$443,780.00	\$18,525,957.33	05/17/02
0063	S-67	8M1J35 AB 2WG9500 2513	\$237,725.00 \$237,725.00	\$18,763,682.33	06/05/02



Rental Clerk	14.02
Scheduler, Maintenance	14.02
Secretary I	14.02
Secretary II	15.35
Secretary III	17.82
Secretary IV	19.57
Secretary V	22.79
Service Order Dispatcher	12.76
Stenographer I	14.68
Stenographer II	16.47
Supply Technician	19.57
Survey Worker (Interviewer)	14.63
Switchboard Operator-Receptionist	10.96
Test Examiner	15.35
Test Proctor	15.35
Travel Clerk I	10.57
Travel Clerk II	11.35
Travel Clerk III	12.19
Word Processor I	10.96
Word Processor II	13.21
Word Processor III	15.47
Automatic Data Processing Occupations	
Computer Data Librarian	11.34
Computer Operator I	12.18
Computer Operator II	14.35
Computer Operator III	17.03
Computer Operator IV	17.34
Computer Operator V	21.01
Computer Programmer I (1)	19.64
Computer Programmer II (1)	23.05
Computer Programmer III (1)	26.99
Computer Programmer IV (1)	27.62
Computer Systems Analyst I (1)	24.54
Computer Systems Analyst II (1)	27.62
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	13.21
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	20.10
Automotive Glass Installer	17.03
Automotive Worker	17.03
Electrician, Automotive	18.05
Mobile Equipment Servicer	14.94
Motor Equipment Metal Mechanic	19.03
Motor Equipment Metal Worker	17.03
Motor Vehicle Mechanic	19.11
Motor Vehicle Mechanic Helper	16.01
Motor Vehicle Upholstery Worker	17.03
Motor Vehicle Wrecker	17.03



Registered Nurse I	20.49
Registered Nurse II	22.80
Registered Nurse II, Specialist	22.80
Registered Nurse III	29.44
Registered Nurse III, Anesthetist	29.44
Registered Nurse IV	35.28
Information and Arts Occupations	
Audiovisual Librarian	18.95
Exhibits Specialist I	16.38
Exhibits Specialist II	20.48
Exhibits Specialist III	25.21
Illustrator I	16.21
Illustrator II	20.27
Illustrator III	24.95
Librarian	22.33
Library Technician	15.03
Photographer I	13.93
Photographer II	15.64
Photographer III	19.56
Photographer IV	24.08
Photographer V	26.50
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	7.97
Counter Attendant	7.97
Dry Cleaner	7.97
Finisher, Flatwork, Machine	8.94
Presser, Hand	7.97
Presser, Machine, Drycleaning	7.97
Presser, Machine, Shirts	7.97
Presser, Machine, Wearing Apparel, Laundry	7.97
Sewing Machine Operator	9.66
Tailor	11.67
Washer, Machine	8.74
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	18.05
Tool and Die Maker	21.95
Material Handling and Packing Occupations	
Forklift Operator	14.58
Fuel Distribution System Operator	17.62
Material Coordinator	16.82
Material Expediter	16.82
Material Handling Laborer	10.45
Order Filler	13.21
Production Line Worker (Food Processing)	11.64
Shipping Packer	12.21
Shipping/Receiving Clerk	13.09
Stock Clerk (Shelf Stocker; Store Worker II)	12.32
Store Worker I	8.71











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(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1 of Pages 5
2. Amendment/Modification No. 0064	3. Effective Date Jun 20, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21584	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023	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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842				9B. Date (See Item 11)
Vendor ID: 00027009 DUNS: 054781240				10A. Modification of Contract/Order No. 50QANW000402
CAGE:			X	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)  
See Schedule \$ US 28,000.00

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 contract; by mutual agreement.
- 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 3 copies to the issuing office.

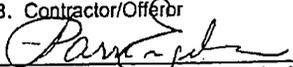
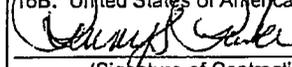
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

	Contract Value	Total Sum Allotted
Previous Value	\$26,613,744	\$18,763,682.33
This Action	340,066	28,000.00
Current Value	\$26,953,810	\$18,791,682.33

(Continued)

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) Parri Engelsen Contracts Manager		16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 6/26/2002	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 7/2/02

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002 0003	The modification details are listed on page 3. First Option Year Estimated Cost Second Option Year Estimated Cost	1 1	YR YR	9,442,390.00 9,648,258.00	9,442,390.00 9,648,258.00
	Accounting and Appropriation Data: 02.14.4RM1JD9PR407040102000.2006000095000 000.00000000 US 28,000.00 BOC: 2513				

2. This modification incorporates the following changes to the First Option Year:
- (a) Deletion of the switchboard operator position, with reduction of the associated [REDACTED] and reduction of associated fee.
  - (b) Addition of [REDACTED] for scaffolding subcontracting effort.
  - (c) Addition of one-time transition costs of [REDACTED] hours and associated fee to aid SAIC's assumption of consumable inventory purchasing function and provision of local NTSC contract administration support.
  - (d) The fringe benefit, overhead, and G&A costs associated with this one-time transition support are not subject to the contract ceilings on fringe benefits and overhead.

This modification incorporates the following changes to the Second Option Year:

- (a) Deletion of the switchboard operator position, with reduction of the associated [REDACTED] and reduction of associated fee.
- (b) Addition of Buyer/Contract Representative position (not including any Contracting Officer Authority), with associated [REDACTED] increase of associated costs of [REDACTED] plus associated fee.
- (c) Addition of line item funding of [REDACTED] for miscellaneous ODCs and [REDACTED] for materials and subcontract consumables to be purchased as replacement for current consumable stock as depleted.
- (d) FAR Clause 52.208-9 Contractor Use of Mandatory Sources of Supply or Services (FEB 2002) is hereby incorporated by reference. Items to be purchased through required sources are those items on the consumable inventory listing which are available through Mandatory Sources that meet the product descriptions in the NDBC consumable inventory listing.
- (e) FAR Clause 52.244-6 Subcontracts for Commercial Items (MAY 2002) is hereby incorporated by reference.
- (f) The current consumable inventory will be transferred to SAIC under this contract as Government Furnished Material (GFM) as of July 1, 2002. SAIC will replenish the inventory, as consumed, using SAIC's approved corporate purchasing system, within the identified minimum/maximum level identified by the Government. Local files will be available for review and audit.
- (g) Additions, deletions, and adjustments to the authorized consumable inventory listing, including minimum/maximum levels, must be authorized by the Government.
- (h) Consumable inventory costs will be billed on SAIC's monthly Public Voucher.  
[REDACTED]
- (i) An annual inventory variance of up to 3% calculated on the total consumable inventory value is recognized as a cost of doing business and is not chargeable to SAIC.

- (j) SAIC shall pay applicable sales, use or inventory tax associated with the consumable inventory and bill NDBC as a direct cost not subject to fee.
- (k) Subcontracting goal shall remain at 15% of total contract value for small, small disadvantaged, woman-owned, veteran-owned businesses.
- (l) Any unauthorized items or amounts purchased in excess of Government determined levels will be chargeable to SAIC, i.e., wrong item ordered, placed in stock, and not returned to vendor for proper item, or any item purchased not on authorized consumable inventory listing.

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

(a) Estimated Costs, Fee, and Sum Allotted

<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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$9,648,258	\$434,401
07/01/03-06/30/04	\$9,263,235	\$418,120
07/01/04-06/30/05	\$9,381,070	\$420,918

(2) Total contract value is computed as follows:

Fixed Price Work	37,075
Total Contract Value	\$26,953,810

(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 \$18,791,682.33

Potential Award Fee	\$ 1,188,486.00
Estimated Period of Performance	07/01/2000 - 07/26/2002

Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		
		BM1JDMRW	9,000.00		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00		
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2	\$475,000.00		
		BM2LZZRR	428,000.00		
		2MS1A6DH	77,000.00		
		2WG9500 2513	\$980,000.00	\$16,624,549.52	04/03/02
0058	S-61	BM1JSLR7	\$15,600.00		
		RM1JMERP	10,500.00		
	S-62	RM1JD9R4	2,747.81		
		BM1J60RG	30,000.00		
		RM1J46RB	60,000.00		
		2WG9500 2513	\$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2	\$1,000,000.00		
		2WG9500 2513	\$1,000,000.00	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2	\$343,780.00		
		2WG9500 2513	\$343,780.00	\$18,087,177.33	05/09/02
0061	S-65	CK8CCN DC	(\$5,000.00)		
		2WG9500 2513	(\$5,000.00)	\$18,082,177.33	05/16/02
0062	S-66	8M1J30 A2	\$343,780.00		
		8M1J35 AB	100,000.00		
		2WG9500 2513	\$443,780.00	\$18,525,957.33	05/17/02
0063	S-67	8M1J35 AB	\$237,725.00		
		2WG9500 2513	\$237,725.00	\$18,763,682.33	06/05/02
0064	S-68	RM1JD9 R4	\$28,000.00		
		2WG9500 2513	\$28,000.00	\$18,791,682.33	06/20/02

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page	of Pages
	1	5

Amendment/Modification No. 0065	3. Effective Date Jul 11, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21620	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705		Code WG953023	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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI ENGELSEN (757) 827-4842	Vendor ID: 00027009 DUNS: 054781240  CAGE:	(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)  
See Schedule \$ US 362,217.50

**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 contract; by mutual agreement.
X	D. Other (Specify type of modification and authority) FAR 52,232022 - "LIMITATION OF FUNDS."

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

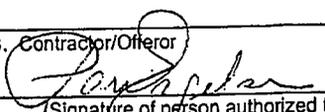
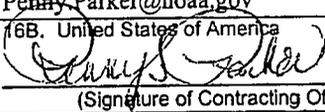
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

	Contract Value	Total Sum Allotted
Previous Value	\$26,953,810	\$18,791,682.33
This Action	- 0 -	362,217.50
Current Value	\$26,953,810	\$19,153,899.83

(Continued)

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) Parri Engelsen Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 7/15/2002
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed JUL 16 2002

**SCHEDULE**

. No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	9,648,258.00	9,648,258.00
	Accounting and Appropriation Data: 02.14.48M1J30PKJ01040102000.20060000950000 00.00000000 US 18,437.50 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 343,780.00 BOC: 2513				

2. This modification incorporates the following changes to the First Option Year:
- (a) Modification No. 0063 is corrected to read the Seventh Period Award Fee instead of the Sixth Period Award Fee; and
  - (b) Modification No. 0064 is changed to reflect the correction of the one-time transition hours from [REDACTED] straight time hours.

This modification incorporates the following changes to the Second Option Year:

- (a) Paragraph F.5 of the contract is hereby replaced in its entirety by the following new paragraph:  
  
 "The Contractor shall provide a briefing to the NDBC Management Team by July 15<sup>th</sup> of each contract year of the number and types of positions staffed or proposed to be staffed on the NDBC Technical Services Contract for that contract year. Additionally, any major changes contemplated by the contractor shall be briefed to the NDBC Management Team prior to implementation."
- (b) Addition of \$362,217.50 in incremental contract funding.

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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$9,648,258	\$434,401
07/01/03-06/30/04	\$9,263,235	\$418,120
07/01/04-06/30/05	\$9,381,070	\$420,918

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

[REDACTED]	
Fixed Price Work	37,075
Total Contract Value	\$26,953,810

- (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	\$19,153,899.83
	
Potential Award Fee	\$ 1,188,486.00
Estimated Period of Performance	07/01/2000 - 08/09/2002

Continued on Page 5G

Accounting and Appropriation Schedule  
Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC 8M1J30A2 2WM9500 2513	\$5,000.00 5,000.00 13,000.00 400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2 8K6ECSST 2WG9500 2513	\$500,000.00 150,000.00 \$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2 BM2LZZRR 2MS1A6DH 2WG9500 2513	\$475,000.00 428,000.00 77,000.00 \$980,000.00	\$16,624,549.52	04/03/02
0058	S-61 S-62	BM1JSLR7 RM1JMERP RM1JD9R4 BM1J60RG RM1J46RB 2WG9500 2513	\$15,600.00 10,500.00 2,747.81 30,000.00 60,000.00 \$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2 2WG9500 2513	\$1,000,000.00 \$1,000,000.00	\$17,743,397.33	05/07/02
0060	S-64	8M1J30 A2 2WG9500 2513	\$343,780.00 \$343,780.00	\$18,087,177.33	05/09/02
0061	S-65	CK8CCN DC 2WG9500 2513	(\$5,000.00) (\$5,000.00)	\$18,082,177.33	05/16/02
0062	S-66	8M1J30 A2 8M1J35 AB 2WG9500 2513	\$343,780.00 100,000.00 \$443,780.00	\$18,525,957.33	05/17/02
0063	S-67	8M1J35 AB 2WG9500 2513	\$237,725.00 \$237,725.00	\$18,763,682.33	06/05/02
0064	S-68	RM1JD9 R4 2WG9500 2513	\$28,000.00 \$28,000.00	\$18,791,682.33	06/20/02
0065	S-69	8M1J30 A2 8M1J30 KJ 2WG9500 2513	\$343,780.00 18,437.50 \$362,217.50	\$19,153,899.83	07/08/02

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Page 1 of Pages 5

2. Amendment/Modification No. 0066  
3. Effective Date Jul 16, 2002  
4. Requisition/Purchase Req. No. NWWG9500-2-21680  
5. Project No. (If applicable)

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH  
BLDG 1100, W/OPS53  
STENNIS SPACE CENTER MS 39529-6000  
Penny S. Parker 228-688-1705  
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 INTERNTL  
ONE HAMPTON PARKWAY  
STE300  
HAMPTON VA 23666  
ATTN: MS PARRI ENGELSEN  
(757) 827-4842  
Code Facility Code  
Vendor ID: 00027009  
DUNS: 054781240  
CAGE:  
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)  
See Schedule \$ US 154,480.87

**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)  
X C. This supplemental agreement is entered into pursuant to authority of:  
Under scope, within terms and conditions of contract; by mutual agreement.  
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 3 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 5H, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$26,953,810	\$19,153,899.83
This Action	9,046	154,480.87
Current Value	\$26,962,856	\$19,308,380.70

(Continued on page 3)

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)  
Parri Engelsen  
Contracts Manager  
16A. Name and title of Contracting Officer (Type or Print)  
Penny S. Parker  
Contracting Officer  
Penny.Parker@noaa.gov  
228-688-1705  
15B. Contractor/Officer  
(Signature of person authorized to sign)  
15C. Date Signed  
7/17/2002  
16B. United States of America  
(Signature of Contracting Officer)  
16C. Date Signed  
JUL 18 2002

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.                      Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:                      02.14.18K6ECSPST01010306003.2006000095000                      000                      US 1,479.87                      BOC: 2513                      02.14.48M1JNEPNE01040102002.2006000095000                      000.000000                      US 3,001.00                      BOC: 2513                      02.14.48M1J30PGC01040102000.2006000095000                      000.00000000                      US 10,000.00                      BOC: 2513                      02.14.48M1J30PAP01040102000.2006000095000                      000.00000000                      US 10,000.00                      BOC: 2513                      02.14.48M1J30PGD01040102000.2006000095000                      000.00000000                      US 10,000.00                      BOC: 2513                      02.14.48M1JCHPRH06040102000.2006000095000                      0000.00000000                      US 120,000.00                      BOC: 2513</p>	1	YR	9,657,304.00	9,657,304.00

2. This modification incorporates the following: (a) addition of [REDACTED] and associated costs of [REDACTED] for the Alaska Buoy Network Expansion; and (b) addition of \$154,480.87 in incremental contract funding.

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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$9,657,304	\$434,838
07/01/03-06/30/04	\$9,263,235	\$418,120
07/01/04-06/30/05	\$9,381,070	\$420,918

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	37,075
Total Contract Value	\$26,962,856

(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	\$19,308,380.70
[REDACTED]	
Potential Award Fee	\$ 1,188,923.00
Estimated Period of Performance	07/01/2000 - 08/09/2002

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS  
is hereby changed as follows:

<u>Performance Period</u>	<u>OT/Sea Pay Base Authorized</u>	<u>OT/Sea Pay Premium Authorized</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		

(Continued on Page 5H)

50-QANW-0-00402  
Modification No. 0066  
Page 5H

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0066	S-70	BM1JCH RH	\$120,000.00		
		8M1J30 GC	10,000.00		
		8M1J30 GD	10,000.00		
		8M1J30 AP	10,000.00		
		8K6ECS ST	1,479.87		
		8M1JNE NE	3,001.00		
		2WG9500 2513	\$154,480.87	\$19,308,380.70	07/16/02

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code		Page 1	of Pages 4
Amendment/Modification No. 0067	3. Effective Date Jul 22, 2002	4. Requisition/Purchase Req. No. NWWG9500-2-21743	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 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)		(X)	9A. Amendment of Solicitation No.
SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS PARRI ENGELSEN (757) 827-4842			9B. Date (See Item 11)
Vendor ID: 00027009 DUNS: 054781240			10A. Modification of Contract/Order No. 50QANW000402
CAGE:		X	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)  
See Schedule \$ US 172,647.58

**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 4H, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$26,962,856	\$19,308,380.70
This Action	- 0 -	172,647.58
Current Value	\$26,962,856	\$19,481,028.28

(Continued)

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) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov	
15B. Contractor/Offeror	15C. Date Signed	16B. United States of America Original Signed by (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. Date Signed JUL 22 2002

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost  Accounting and Appropriation Data: 02.14.4BM1J89PRA06040102000.2006000095000 000.00000000 US 172,647.58 BOC: 2513	1	YR	9,657,304.00	9,657,304.00

2. This modification incorporates the addition of \$172,647.58 in incremental contract funding.

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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$9,687,304	\$434,838
07/01/03-06/30/04	\$9,263,235	\$418,120
07/01/04-06/30/05	\$9,381,070	\$420,918

(2) Total contract value is computed as follows:

Fixed Price Work	37,075
Total Contract Value	\$26,962,856

(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	\$19,481,028.28
Potential Award Fee	\$ 1,188,923.00
Estimated Period of Performance	07/01/2000 - 08/23/2002

(Continued on Page 4H)

50-QANW-0-00402  
 Modification No. 0067  
 Page 4H

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0066	S-70	BM1JCH RH	\$120,000.00		
		8M1J30 GC	10,000.00		
		8M1J30 GD	10,000.00		
		8M1J30 AP	10,000.00		
		8K6ECS ST	1,479.87		
		8M1JNE NE	3,001.00		
		2WG9500 2513	\$154,480.87	\$19,308,380.70	07/16/02
0067	S-72	BM1J89 RA	\$172,647.58	\$19,481,028.28	07/22/02
		2WG9500 2513	\$172,647.58		

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. Amendment/Modification No. 0069 3. Effective Date Aug 1, 2002 4. Requisition/Purchase Req. No. NWWG9500-2-21827 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705 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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842 Vendor ID: 00027009 DUNS: 054781240 CAGE: \_\_\_\_\_ (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 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) See Schedule \$ US 411,778.13 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 contract; by mutual agreement.
- 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 3 copies to the issuing office.

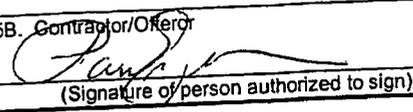
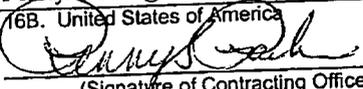
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

	Contract Value	Total Sum Allotted
Previous Value	\$27,272,329.19	\$19,790,501.47
This Action	47,879.00	411,778.13
Current Value	\$27,320,208.19	\$20,202,279.60

(Continued)

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) Parri Engelsen Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 228-688-1705
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 8/2/2002
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed 8/2/2002

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.                      Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:                      02.14.1CK8CCNPDC41010106000.200600009500                      0000.00000000                      US 5,498.13                      BOC: 2513                      02.14.38R1F02PCL01030106000.20060000950000                      00                      US 62,500.00                      BOC: 2513                      02.14.48M1J30PA201040102000.20060000950000                      00.00000000                      US 343,780.00                      BOC: 2513</p>	1	YR	10,014,656.19	10,014,656.19

2. This modification incorporates the following:
- a. Performance of Climate Reference Network Sensor Support at the NDBC Sterling and Johnstown test facilities in accordance with IWR No. 1032003, attached. [REDACTED] associated costs, and [REDACTED] in travel costs are added to the contract for a total of [REDACTED]
  - b. An additional \$411,778.13 in incremental contract funding.

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	[REDACTED]	[REDACTED]	[REDACTED]
07/01/01-06/30/02	[REDACTED]	[REDACTED]	[REDACTED]
07/01/02-06/30/03	[REDACTED]	[REDACTED]	[REDACTED]
07/01/03-06/30/04	[REDACTED]	[REDACTED]	[REDACTED]
07/01/04-06/30/05	[REDACTED]	[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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,014,656	\$436,722
07/01/03-06/30/04	\$9,263,235	\$418,120
07/01/04-06/30/05	\$9,381,070	\$420,918

(2) Total contract value is computed as follows:

[REDACTED]	346,548.19
Fixed Price Work	\$27,320,208.19
Total Contract Value	

(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

\$20,202,279.60

Potential Award Fee  
Estimated Period of Performance

\$ 1,190,807.00  
07/01/2000 - 09/19/2002

5. 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 Authorized</u>	<u>OT/Sea Pay Premium Authorized</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		

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0066	S-70	BM1JCH RH	\$120,000.00	\$19,308,380.70	07/16/02
		8M1J30 GC	10,000.00		
		8M1J30 GD	10,000.00		
		8M1J30 AP	10,000.00		
		8K6ECS ST	1,479.87		
		8M1JNE NE	3,001.00		
		2WG9500 2513	\$154,480.87		
0067	S-72	BM1J89 RA	\$172,647.58	\$19,481,028.28	07/22/02
		2WG9500 2513	\$172,647.58		
0068	S-73	8M1J35 AB	\$78,916.80	\$19,790,501.47	07/25/02
		8M1JNE NE	\$31,083.20		
		8M1J30 AP	199,473.19		
		2WG9500 2513	\$309,473.19		
0069	S-74	8M1J30 A2	\$343,780.00	\$20,202,279.60	08/01/02
		8R1F02 CL	62,500.00		
		CK8CCN DC	5,498.13		
		2WG9500 2513	\$411,778.13		

TITLE: Climate Reference Network Sensor Test Support  
 CRITICALITY: 8 COMPLEXITY: 4

REQUESTED BY: Ed Michelena *[Signature]* 6/7/02 PHONE: x81715 DATE: APPROVED FOR ESTIMATING (ACOTR): L. J. Bernard *[Signature]* DATE:

INSP REQ'D:  N/A  DCMC  NDBC Proj. Eng.  NTSC-QA  Other DATE: 6-12-02 COMPLETION DATE REQ'D: June 30, 2003

FUND SOURCE: (Contractor Labor & Travel) 2DH  
 FUND SOURCE: (Transportation Costs)  
 MSR: PR: SWR:

NTSC ESTIMATED COSTS						
DEPT	MAN-HOURS		LABOR \$	MAT'L \$	SHIP \$	TVL \$
	REG	OT				
Eng						
NTSC ACCEPTANCE			DATE	NTSC CONTACT J. Fiore		

**NDBC APPROVAL TO PROCEED**

IWR MONITOR: ED MICHELENA DATE: 6/27/02  
 TECHNICAL MONITOR/PROJECT COORDINATOR: ED MICHELENA DATE: 6/27/02  
 ACOTR: *[Signature]* 7/22/02 DATE: 7/22/02  
 ACHIEVEMENT COORDINATOR: DATE:

FINAL ACTUAL COSTS						
DEPT	MAN-HOURS		LABOR \$	MAT'L \$	SHIP \$	TVL \$
	REG	OT				
TOTALS						

**NTSC COMPLETION REPORT**

TOTAL COSTS NO. OF REVISIONS  
 PRESENTED BY (NTSC) DATE:  
**NDBC ACCEPTANCE**  
 IWR MONITOR: DATE:  
 ACOTR: DATE:

**TASK DESCRIPTION**

General: The performance of Climate Reference Network (CRN) Sensors will be compared to similar ASOS sensors. Once sensors are installed at the Sterling and Johnstown Test Facilities, SAIC personnel will be required to provide minor equipment maintenance and meteorological observations during precipitation events.

Task 1: Provide manual weather observations during precipitation events which occur during normal duty hours (7:00 Am - 5:00pm, Monday-Friday) at the Sterling, VA Test Facility.

Task 2: Provide manual weather observations during precipitation events at the Johnstown, PA Test Facility whenever shared operational objectives of the CRN and ASOS programs may benefit.

Task 3: Provide testbed output files to NCDC for their analysis efforts. Perform minor maintenance on CRN computer(s), communications, and/or CRN sensors at the Sterling and Johnstown Test Facilities.

ORIGINAL

**INTERNAL WORK REQUEST****CONTINUATION SHEET**

IWR NUMBER:

REVISION NO. (If applicable):

PAGE 2 OF

**TASK DESCRIPTION**

In execution of the above tasks, miscellaneous support is necessary. This support includes: general management (i.e., program planning, interaction with NCDC, presentations, technical review, tracking, and reporting); OA; Environmental Compliance, Health and Safety; Training; Administration; Logistics; and Training.

**Deliverables:**

- Installation report, to include as-built drawing of test facilities (30 days after installation is completed).
- Manual Weather Observations (NLT 10 working days after precipitation event concludes)
- Maintenance summaries to NCDC (as required).



Science Applications International Corporation  
An Employee-Owned Company

# Implementation Plan

IWR: 1032003 Climate Reference Network Sensor Test Support  
Date: 06/25/2002  
Peer Review:

## 1.0 INTRODUCTION

This implementation plan describes the SAIC support intended for Climate Reference Network Test Support, a component of project plan 1.3.1.

## 2.0 TASKS

- 2.1 Provide manual weather observations during precipitation events that occur during normal duty hours at the Sterling, VA Test Facility.
- 2.2 Provide manual weather observations during precipitation events at the Johnstown, PA Test Facility whenever the shared operational objectives of the CRN and ASOS programs may benefit.
- 2.3 Provide testbed data output files to NCDC for their analysis efforts.
- 2.4 Perform minor maintenance of the CRN computers, communication systems, and sensors at the Sterling and Johnstown Test Facilities.

In execution of the above tasks, miscellaneous support is necessary. This support includes: general management (i.e, program planning, interaction with NCDC, presentations, technical review, tracking, and reporting); QA; Environmental Compliance, Health and Safety; Training; Administration; Logistics; Training and Travel.

## 3.0 RESOURCES

TASKS	OPS MAN-HOURS		ENG MAN-HOURS		MAT'L	SHIP	TVL
	REG	OT	REG	OT			
	Program Algorithm Development						
Total							

## 4.0 SCHEDULE

A schedule will be determined with NDBC after IWR is approved.

## 5.0 DELIVERABLES

- Manual weather observations delivered to NCDC.
- Engineering document to include an installation report and as-built drawings of the test facilities.
- Maintenance summaries delivered to NCDC (as required).

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Page 1 of Pages 4

Amendment/Modification No. 0070  
3. Effective Date Aug 12, 2002  
4. Requisition/Purchase Req. No. NWWG9500-2-21839  
5. Project No. (if applicable)

Issued By  
ATIONAL DATA BUOY CENTER  
ESOURCES BRANCH  
LDG 1100, W/OPSS3  
TENNIS SPACE CENTER MS 39529-6000  
Penny S. Parker 228-688-1705  
Code WG953023  
7. Administered By (If other than Item 6)  
SEE BLOCK 6  
Code

Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNTL  
NE HAMPTON PARKWAY  
TE300  
AMPTON VA 23666  
ATTN: MS. PARRI ENGELSEN  
571 827-4842  
Vendor ID: 00027009  
DUNS: 054781240  
CAGE:  
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.

2. Accounting and Appropriation Data (if required)  
see Schedule \$ US 525,460.20

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: Under scope, within terms and conditions of contract; by mutual agreement.
- D. 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.)

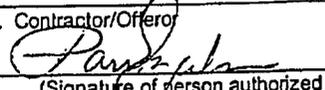
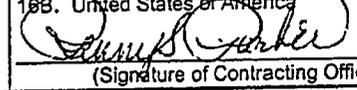
Accounting and Appropriations Schedule of the subject contract is hereby revised by addition of page 4H, attached:

	Contract Value	Total Sum Allotted
Previous Action	\$27,320,208.19	\$20,202,279.60
Current Action	49,167.00	525,460.20
Current Value	\$27,369,375.19	\$20,727,739.80

(Continued)

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

5A. Name and Title of Signer (Type or Print)  
Parri Engelsen  
Contracts Manager  
16A. Name and title of Contracting Officer (Type or Print)  
Penny S. Parker  
Contracting Officer  
228-688-1705  
Penny.Parker@noaa.gov

5B. Contractor/Officer  
  
(Signature of person authorized to sign)  
15C. Date Signed  
8/15/2002  
16B. United States of America  
  
(Signature of Contracting Officer)  
16C. Date Signed  
8/16/02

**SCHEDULE**

m No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on page 3. Second Option Year Estimated Cost  Accounting and Appropriation Data: 02.14.48M1J47PRB07040102000.2006000095000 000.00000000 US 15,000.00 BOC: 2513 02.14.48M1JNEPNE01040102002.2006000095000 000.000000 US 15,000.00 BOC: 2513 02.14.48M1JNEPNE01040102002.2006000095000 000.2916 US 27,460.20 BOC: 2619 02.14.48M1J35PAB01040102000.2006000095000 000.2619 US 140,000.00 BOC: 2619 02.14.48M1J35PAB01040102000.2006000095000 000.00000000 US 328,000.00 BOC: 2513	1	YR	10,063,823.19	10,063,823.19

This modification incorporates the following: (a) the 2<sup>nd</sup> Option Year Training and Conference Plans for [REDACTED] respectively, and the associated costs; and (b) an additional \$525,460.20 in incremental contract funding.

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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,063,823	\$439,097
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	346,548.19
Total Contract Value	\$27,369,375.19

(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	\$20,727,739.80
[REDACTED]	
Potential Award Fee	\$ 1,193,182.00
Estimated Period of Performance	07/01/2000 - 10/19/2002

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0066	S-70	BM1JCH RH 8M1J30 GC 8M1J30 GD 8M1J30 AP 8K6ECS ST 8M1JNE NE 2WG9500 2513	\$120,000.00 10,000.00 10,000.00 10,000.00 1,479.87 3,001.00 \$154,480.87	\$19,308,380.70	07/16/02
0067	S-72	BM1J89 RA 2WG9500 2513	\$172,647.58 \$172,647.58	\$19,481,028.28	07/22/02
0068	S-73	8M1J35 AB 8M1JNE NE 8M1J30 AP 2WG9500 2513	\$78,916.80 \$31,083.20 199,473.19 \$309,473.19	\$19,790,501.47	07/25/02
0069	S-74	8M1J30 A2 8R1F02 CL CK8CCN DC 2WG9500 2513	\$343,780.00 62,500.00 5,498.13 \$411,778.13	\$20,202,279.60	08/01/02
0070	S-71	8M1J35 AB 2513 8M1JNE NE 2513 RM1J47 RB 2513 8M1J35 AB 2619 8M1JNE NE 2619 2WG9500	\$328,000.00 15,000.00 15,000.00 140,000.00 27,460.20 \$525,460.20	\$20,727,739.80	08/09/02

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. Amendment/Modification No. 0071  
 3. Effective Date Aug 19, 2002  
 4. Requisition/Purchase Req. No. \_\_\_\_\_  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By  
 NATIONAL DATA BUOY CENTER  
 RESOURCES BRANCH  
 BLDG 1100, W/OPS53  
 STENNIS SPACE CENTER MS 39529-6000  
 Penny S. Parker 228-688-1705  
 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 INTERNTL  
 ONE HAMPTON PARKWAY  
 STE300  
 HAMPTON VA 23666  
 ATTN: MS PARRI ENGELSEN  
 (757) 827-4842  
 Vendor ID: 00027009  
 DUNS: 054781240  
 CAGE: \_\_\_\_\_

(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

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)  
 See Schedule \$ 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)  
 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.)

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

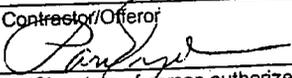
	Contract Value	Total Sum Allotted
Previous Action	\$27,369,375.19	\$20,727,739.80
This Action	960.00	- 0 -
Current Value	\$27,370,335.19	\$20,727,739.80

(Continued)

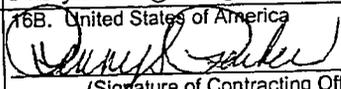
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  
 Parri Engelsen  
 Contracts Manager

16A. Name and title of Contracting Officer (Type or Print)  
 Penny S. Parker  
 Contracting Officer  
 Penny.Parker@noaa.gov  
 228-688-1705

15B. Contractor/Officer  
  
 (Signature of person authorized to sign)

15C. Date Signed  
 8/20/2002

16B. United States of America  
  
 (Signature of Contracting Officer)

16C. Date Signed  
 8/21/02

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,064,783.19	10,064,783.19

2. This modification incorporates the following: (a) conversion of [redacted] straight time hours to [redacted] hours at an increased cost of [redacted] and

(b) administrative budget object class changes:

FROM -	02.14.18K6ECS	PST01010306003.2006000095000000	BOC 2513	-\$1,479.87
TO -	02.14.18K6ECS	PST01010306003.2006000095000000	BOC 2619	\$1,479.87
FROM -	02.14.48M1JNEPNE	01040102002.2006000095000000	BOC 2513	-\$3,001.00
TO -	02.14.48M1JNEPNE	01040102002.2006000095000000	BOC 2619	\$3,001.00
FROM -	02.14.48M1J30PGC	01040102000.2006000095000000	BOC 2513	-\$10,000.00
TO -	02.14.48M1J30PGC	01040102000.2006000095000000	BOC 2619	\$10,000.00
FROM -	02.14.48M1J30PAP	01040102000.2006000095000000	BOC 2513	-\$10,000.00
TO -	02.14.48M1J30PAP	01040102000.2006000095000000	BOC 2619	\$10,000.00
FROM -	02.14.48M1J30PGD	01040102000.2006000095000000	BOC 2513	-\$10,000.00
TO -	02.14.48M1J30PGD	01040102000.2006000095000000	BOC 2619	\$10,000.00
FROM -	02.14.48M1JNEPNE	01040102002.2006000095000000	BOC 2513	-\$31,083.20
TO -	02.14.48M1JNEPNE	01040102002.2006000095000000	BOC 2619	\$31,083.20
FROM -	02.14.48M1J35PAB	01040102000.2006000095000000	BOC 2513	-\$78,916.80
TO -	02.14.48M1J35PAB	01040102000.2006000095000000	BOC 2619	\$78,916.80
FROM -	02.14.48M1J30PAP	01040102000.2006000095000000	BOC 2513	-\$199,473.19
TO -	02.14.48M1J30PAP	01040102000.2006000095000000	BOC 2619	\$199,473.19

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	[redacted]	[redacted]	[redacted]
07/01/01-06/30/02	[redacted]	[redacted]	[redacted]
07/01/02-06/30/03	[redacted]	[redacted]	[redacted]
07/01/03-06/30/04	[redacted]	[redacted]	[redacted]
07/01/04-06/30/05	[redacted]	[redacted]	[redacted]

5. 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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,064,786	\$439,143
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

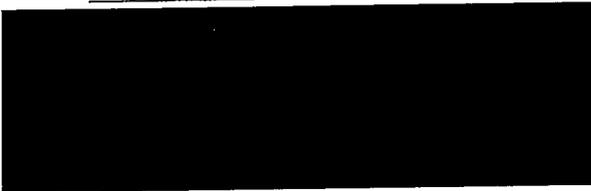
	
Fixed Price Work	346,548.19
Total Contract Value	\$27,370,335.19

(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	\$20,727,739.80
	
Potential Award Fee	\$ 1,193,228.00
Estimated Period of Performance	07/01/2000 - 10/19/2002

6. 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>Authorized</u>	<u>OT/Sea Pay Premium</u> <u>Authorized</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		

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0066	S-70	BM1JCH RH 8M1J30 GC 8M1J30 GD 8M1J30 AP 8K6ECS ST 8M1JNE NE 2WG9500 2513	\$120,000.00 10,000.00 10,000.00 10,000.00 1,479.87 3,001.00 \$154,480.87	\$19,308,380.70	07/16/02
0067	S-72	BM1J89 RA 2WG9500 2513	\$172,647.58 \$172,647.58	\$19,481,028.28	07/22/02
0068	S-73	8M1J35 AB 8M1JNE NE 8M1J30 AP 2WG9500 2513	\$78,916.80 \$31,083.20 199,473.19 \$309,473.19	\$19,790,501.47	07/25/02
0069	S-74	8M1J30 A2 8R1F02 CL CK8CCN DC 2WG9500 2513	\$343,780.00 62,500.00 5,498.13 \$411,778.13	\$20,202,279.60	08/01/02
0070	S-71	8M1J35 AB 2513 8M1JNE NE 2513 RM1J47 RB 2513 8M1J35 AB 2619 8M1JNE NE 2619 2WG9500	\$328,000.00 15,000.00 15,000.00 140,000.00 27,460.20 \$525,460.20	\$20,727,739.80	08/09/02
0071	- -	8M1J30 GC 2513 8M1J30 GD 2513 8M1J30 AP 2513 8K6ECS ST 2513 8M1JNE NE 2513 8M1J35 AB 2513 8M1JNE NE 2513 8M1J30 AP 2513 8M1J30 GC 2619 8M1J30 GD 2619 8M1J30 AP 2619 8K63CS ST 2619 8M1JN3 NE 2619 8M1J35 AB 2619 8M1JNE NE 2619 8M1J30 AP 2619 2WG9500	\$-10,000.00 -10,000.00 -10,000.00 -1,479.87 -3,001.00 -78,916.80 -31,083.20 -199,473.19 10,000.00 10,000.00 10,000.00 1,479.87 3,001.00 78,916.80 31,083.20 199,473.19 \$ - 0 -	\$20,727,739.80	08/19/02

2. Amendment/Modification No. 0072 3. Effective Date Sep 10, 2002 4. Requisition/Purchase Req. No. NWWG9500-2-21885 5. Project No. (if applicable)

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705 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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI ENGELSEN (757) 827-4842 Vendor ID: 00027009 DUNS: 054781240 CAGE: (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) See Schedule \$ US 362,039.80 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) Section B.2 - "Award Fee" and 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 4J, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$27,370,335.19	\$20,727,739.80
This Action	91,000.00	362,039.80
Current Value	\$27,461,335.19	\$21,089,779.60

(Continued)

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) Penny S. Parker Contracting Officer Penny Parker@noaa.gov 228-688-1705 15B. Contractor/Offeror (Signature of person authorized to sign) 15C. Date Signed 16A. Name and title of Contracting Officer (Type or Print) Penny S. Parker Contracting Officer Penny Parker@noaa.gov 228-688-1705 16B. United States of America (Signature of Contracting Officer) 16C. Date Signed 9/10/02

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>The modification details are listed beginning on page 3.                      Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:                      02.14.48M1JNEPNE01040102002.2006000095000                      000.000000                      US 1,865.33                      BOC: 2513                      02.14.48M1JD9PR407040102000.2006000095000                      000.00000000                      US 2,243.61                      BOC: 2619                      14.02.18K5B31PMS01010201000.2006000095000                      000                      US 5,000.00                      BOC: 2619                      02.14.38R2Q84PRT01030203007.2006000095000                      000                      US 7,608.27                      BOC: 2619                      14.02.19WGK02PPL02090101000.200600009500                      0000.2619                      US 8,000.00                      BOC: 2619                      14.02.19WGK02PPL02090101000.200600009500                      0000                      US 52,000.00                      BOC: 2513                      02.14.48M1J30PA201040102000.20060000950000                      00.00000000                      US 285,322.59                      BOC: 2513</p>	1	YR	10,155,783.19	10,155,783.19

2. This modification incorporates the following: (a) the 8<sup>th</sup> Period Award Fee of [REDACTED] and (b) incremental contract funding of \$362,039.80.

3. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable period is as follows:

<u>Period</u>	<u>Award Fee Period</u>	<u>Cumulative Award Fee</u>
03/30/02-06/30/02	[REDACTED]	[REDACTED]

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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,064,786	\$439,143
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	346,548.19
Total Contract Value	\$27,461,335.19

(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	\$21,089,779.60
[REDACTED]	
Potential Award Fee	\$ 1,193,228.00
Estimated Period of Performance	07/01/2000 - 10/25/2002

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513	\$285,322.59		
		9WGK02 PL 2513	52,000.00		
		8M1JNE NE 2513	1,865.33		
		8R2Q84 RT 2619	7,608.27		
		RM1JD9 R4 2619	2,243.61		
		9WGK02 PL 2619	8000.00		
		8K5B31 MS 2619	5000.00		
		2WG9500	\$362,039.80	\$21,089,779.60	09/11/02



**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
0003	<p>The modification details are listed beginning on page 3.                      Second Option Year Estimated Cost</p> <p>Accounting and Appropriation Data:                      02.14.48M1JMEPRP07040102000.2006000095000000                      US 57.50                      BOC: 2513                      02.14.48M1JNEPNE01040102002.200600009500000.000000                      US 6,000.00                      BOC: 2513                      02.14.18K6ECSPST01010306003.200600009500000                      US 13,352.00                      BOC: 2513                      02.14.48M1J35PAB01040102000.200600009500000.00000000                      US 28,032.29                      BOC: 2513                      14.02.18K5B31PMS01010201000.200600009500000                      US 30,000.00                      BOC: 2513                      02.14.48M1J30PAP01040102000.200600009500000.00000000                      US 350,000.00                      BOC: 2513</p>	1	YR	10,155,783.19	10,155,783.19	✓

2. This modification incorporates the following changes: (1) Section B.3(a)(1)-the Estimated Costs for period 07/01/02-06/30/03 is hereby increased by \$91,000, from \$10,064,786 to \$10,155,783, [REDACTED] and (2) incremental contract funding of \$427,441.79.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) 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	\$9,442,390 ✓	\$411,497 ✓
07/01/02-06/30/03	\$10,155,783 ✓	\$439,143 ✓
07/01/03-06/30/04	\$9,314,123 ✓	\$420,578 ✓
07/01/04-06/30/05	\$9,433,739 ✓	\$423,462 ✓

(2) Total contract value is computed as follows:

[REDACTED]	
Fixed Price Work	346,548.19 ✓
Total Contract Value	\$27,461,335.19 ✓

(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	\$21,517,221.39 ✓
[REDACTED]	
Potential Award Fee	\$ 1,193,228.00
Estimated Period of Performance	07/01/2000 - 11/15/2002

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513	\$285,322.59		
		9WGK02 PL 2513	52,000.00		
		8M1JNE NE 2513	1,865.33		
		8R2Q84 RT 2619	7,608.27		
		RM1JD9 R4 2619	2,243.61		
		9WGK02 PL 2619	8000.00		
		8K5B31 MS 2619	5000.00		
		2WG9500	\$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513	\$350,000.00		
		8M1JNE NE 2513	6,000.00		
		RM1JME RP 2513	57.50		
		8K5B31 MS 2513	30,000.00		
		8K6ECS ST 2513	13,352.00		
		8M1J35 AB 2513	28,032.29		
		2WG9500	\$427,441.79	\$21,517,221.39	09/13/02

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. Amendment/Modification No. 0074 3. Effective Date Sep 16, 2002 4. Requisition/Purchase Req. No. NWWG9500-2-21924 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPSS3 STENNIS SPACE CENTER MS 39529-6000 Penny S. Parker 228-688-1705 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 INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PAMALA J. HATTAWAY (228) 688-1830 Vendor ID: 00027009 DUNS: 054781240 CAGE: \_\_\_\_\_ 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 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) See Schedule \$ US 750,000.00

### 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: \_\_\_\_\_ 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 4J, attached:

	Contract Value	Total Sum Allotted
Previous Value	\$27,461,335.19	\$21,517,221.39
This Action	- 0 -	750,000.00
Current Value	\$27,461,335.19	\$22,267,221.39

(Continued)

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) Penny S. Parker 228-688-1705 Contracting Officer Penny.Parker@noaa.gov
15B. Contractor/Offeror	16B. United States of America Original Signed by _____ (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. Date Signed 9/17/02

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost  Accounting and Appropriation Data: 02.14.42MS1A6PDH16040301001.200600009500 0000.00000000 US 750,000.00 BOC: 2513	1	YR	10,155,783.19	10,155,783.19

2. This modification incorporates incremental contract funding of \$750,000.00.

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	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,155,783	\$439,143
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

[REDACTED]

Fixed Price Work	346,548.19
Total Contract Value	\$27,461,335.19

(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	\$22,267,221.39
--------------------	-----------------

[REDACTED]

Potential Award Fee	\$ 1,193,228.00
Estimated Period of Performance	07/01/2000 - 12/20/2002

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513 9WGK02 PL 2513 8M1JNE NE 2513 8R2Q84 RT 2619 RM1JD9 R4 2619 9WGK02 PL 2619 8K5B31 MS 2619 2WG9500	\$285,322.59 52,000.00 1,865.33 7,608.27 2,243.61 8000.00 5000.00 \$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513 8M1JNE NE 2513 RM1JME RP 2513 8K5B31 MS 2513 8K6ECS ST 2513 8M1J35 AB 2153 2WG9500	\$350,000.00 6,000.00 57.50 30,000.00 13,352.00 28,032.29 \$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513 2WG9500	\$750,000.00 \$750,000.00	\$22,267,221.39	09/16/02