

CONTRACT NAS1-19570 (Modifications)

The following information has been determined to be exempt from disclosure and has been deleted from the contract modifications:

- Names of Key Personnel;
- Revised Subcontracting Plan;
- Costs and Fixed Fee starting with Modification #56.

The deleted material is exempt from disclosure under 14 C.F.R. 1206.300 (b) (4) which covers trade secrets and commercial or financial information obtained from a person and privileged or confidential. It has been held that commercial or financial matter is "confidential" for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government's ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, National Parks and Conservation v. Morton, 498 F2d 765 (D.C. Cir. 1974).

Regarding the names of key personnel withheld from the contract, disclosure of such information, which was submitted to the Government in confidence, would allow potential competitors to benefit from the company's efforts to build up a highly successful management team which possesses unique experience and expertise. Such information is not readily available upon request by a third party.

Disclosure of the financial information could cause substantial competitive harm to the contractor by providing its competitors insight into the company's costing practices and management approaches. Furthermore, disclosure would discourage other companies from participating in future competitive procurements, thereby impairing the Government's ability to obtain complete and accurate cost data, and in turn, frustrating the mandate to obtain maximum competition in negotiated procurements.

Disclosure of the information in the Subcontracting Plan would discourage future submission of detailed data concerning the company's implementation of their Subcontracting Plan and impair the Government's ability to obtain necessary information in the future as well as cause substantial harm to the competitive position of the company.

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE JUL 13 1992	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23665-5225		7. ADMINISTERED BY (If other than Item 6)	

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to allot additional incremental funding in the amount of \$1,110,000. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4., Contract Funding is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages)

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) Mary Jane Yeager
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY Signature of Contracting Officer	16C. DATE SIGNED JUL 13 1992

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$4,587,081 and covers the following period of performance: May 1, 1992, through October 31, 1992.

b. An additional amount of \$320,025 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,110,000</u>	<u>0</u>
	\$18,375,000	\$1,280,100	\$19,655,100	\$4,907,106*	408,750

*Includes \$4,587,081 for cost and \$320,025 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1150.0967(C)	92	451	428-33-08-01	R14622	\$36,000	53
1150.0968(C)	92	451	428-33-08-01	R14622	\$75,000	80
1540.3795(C)	92	400	618-22-31-02	R8506	\$40,000	31
1540.3797(C)	92	400	307-51-12-03	R17294	\$20,000	12
1540.3797	92	451	590-32-21-52	R17391	\$26,000	12
1550.0089(C)	92	400	590-31-11-01	R17199	\$50,000	77
1824.0015(C)	92	400	590-31-31-06	R17386	\$20,000	85
1824.0016(C)	92	400	618-22-31-02	R8506	\$61,000	40
2640.1784(C)	92	400	537-02-22-01	R14431	\$65,000	87
6230.1495(C)	92	451	665-25-30-02	R17248	\$42,000	71
6230.1528(C)	92	451	665-25-30-03	R17249	\$150,000	1
6250.4992(C)	92	400	665-45-20-21	R11742	\$170,000	32
6250.5192(C)	92	400	665-45-20-21	R11742	\$125,000	90
6260.1753(C)	92	451	429-32-01-10	R14711	\$127,000	51
6260.1753	92	400	429-81-02-70	R14626	\$43,000	51
6260.1754(C)	92	451	429-32-50-10	R17280	\$60,000	34
TOTAL=					\$1,110,000	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE SEP 10 1992	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666		(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		(<input checked="" type="checkbox"/>)	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13) 4/30/92
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
(<input checked="" type="checkbox"/>)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement			
	D. OTHER (Specify type of modification and authority)			
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)				
The purpose of this modification is to revise requirements for subcontract consent. Accordingly, the following changes are hereby made to the Contract Schedule:				
I. Section H.18, CONSENT TO SUBCONTRACT is deleted in its entirety and the following substituted therefor:				
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) Mary Jane Yeager		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED SEP 10 1992	

"H.18 CONSENT TO SUBCONTRACT

The Contractor shall obtain the Contracting Officer's consent before award of a subcontract for any item of facilities which exceeds \$25,000."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	1,280,100	19,655,100	3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
	<u>\$18,375,000</u>	<u>1,280,100</u>	<u>19,655,100</u>	<u>4,907,106*</u>	<u>408,750</u>

*Includes \$4,587,081 for cost and \$320,025 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
3

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1 3

2. AMENDMENT/MODIFICATION NO. 3	3. EFFECTIVE DATE SEP 29 1992	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666	(√)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(√)	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to allot additional incremental funding in the amount of \$2,689,756. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4., Contract Funding is deleted in its entirety and the following substituted therefor:

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) Rosemary C. Froehlich
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY Signature of Contracting Officer	16C. DATE SIGNED

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$7,116,824 and covers the following period of performance: May 1, 1992, through January 27, 1993.

b. An additional amount of \$480,038 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$7,596,862*</u>	<u>408,750</u>

*Includes \$7,116,824 for cost and \$480,038 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1150.0981	92	451	428-33-08-01	R14622	\$50,000	80
1540.3836	92	400	618-32-33-09	R14597	\$12,000	65
1540.3837	92	400	618-32-33-01	R11865	\$30,000	66
1540.3907	92	400	618-22-31-02	R8506	\$26,000	81
1570.0289	92	400	618-32-33-09	R14597	\$25,000	79
1570.0290	92	400	618-32-33-09	R14597	\$35,000	75
6220.5212	92	400	464-14-34-70	R14658	\$98,400	49
6220.5212	92	400	464-54-16-70	R14680	\$250,000	49
6220.6070	92	400	464-51-01-70	R14666	\$10,000	72
6220.6070	92	400	579-21-51-70	R14911	\$20,000	72
6220.6104	92	49K	146-90-04-99	R17558	\$85,000	86
6230.2025	92	400	579-21-44-70	R14694	\$17,000	31
6230.2035	92	451	665-25-40-01	R17414	\$21,000	91
6230.2038	92	400	307-51-12-06	R17340	\$40,000	18
6230.2038	92	451	864-01-08-90	R17332	\$15,000	18
6230.2041	92	451	665-25-30-03	R17249	\$125,000	1
6230.2042	92	451	665-25-30-03	R17249	\$46,606	59
6230.2048	92	400	464-23-22-70	R17486	\$50,000	89
6230.2052	92	421	889-50-48-50	R13912	\$70,000	13
6230.2054	92	400	428-81-38-70	R14625	\$21,300	52
6230.2054	92	400	429-81-38-70	R14627	\$128,700	52
6230.2058	92	451	665-25-30-03	R17249	\$125,000	1
6230.2060	92	451	665-25-30-02	R17248	\$30,000	71
6230.2061	92	451	665-25-30-02	R17248	\$18,000	3
6230.2062	92	451	665-25-30-04	R17250	\$15,000	5
6230.2071	92	400	464-23-22-70	R17486	\$18,000	89
6230.2078	92	451	665-25-40-02	R17671	\$6,000	31
6250.5592	92	400	460-28-46-71	R14967	\$21,900	32
6250.5592	92	400	460-48-40-70	R14898	\$1,000	32
6250.5592	92	400	461-50-00-70	R14901	\$1,000	32
6250.5592	92	400	537-01-20-01	R14987	\$20,000	32
6250.5592	92	400	579-21-49-70	R14699	\$24,800	32
6250.5592	92	451	428-33-08-01	R14622	\$4,700	32
6250.5592	92	400	618-34-01-03	R17235	\$21,100	32
6250.5592	92	451	665-10-40-04	R7992	\$84,500	32
6250.5592	92	400	665-45-20-21	R11742	\$10,000	32
6250.5592	92	451	429-43-01-20	R14737	\$1,000	32
6260.1788	92	451	429-32-50-10	R17280	\$35,400	51
6270.2613	92	400	460-42-90-70	R14647	\$59,832	47
6270.2613	92	492	146-90-04-90	R17352	\$140,768	47
6270.2645	92	400	537-01-21-01	R17422	\$12,000	50
6270.2646	92	1464	550-03-00-50	R17380	\$45,000	92
6270.2647	92	464	465-45-30-30	R17493	\$3,150	50
6270.2652	92	400	464-51-04-71	R14667	\$151,900	42
6270.2652	92	400	464-51-05-71	R17485	\$22,000	42
6270.2652	92	400	464-53-02-71	R17505	\$155,000	42
6270.2652	92	400	464-54-05-70	R14672	\$18,300	42
6270.2652	92	400	464-54-07-70	R14673	\$317,900	42
6270.2652	92	400	464-54-31-71	R17485	\$150,000	42
TOTAL=					\$2,689,756	

Note: All PR's are Complete.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO.
4

3. EFFECTIVE DATE
DEC 15 1992

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

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

Science Applications International Corporation
Attn: Craig Spohn
1 Enterprise Parkway, Suite 250
Hampton, VA 23666

()

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS1-19570

10B. DATED (SEE ITEM 13)
4/30/92

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
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)

The purpose of this modification is to add Clause 18-52.219-75 Small Business and Small Disadvantaged Business Subcontracting Reporting to the contract. Therefore this clause is added to Section I.

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)

Mary Jane Yeager

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY **PERSONAL SIGNED BY**

16C. DATE SIGNED

DEC 15 1992

Signature of person authorized to sign

Signature of Contracting Officer

Section I.

"SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING REPORTING (NASA 18-52.219-75) (SEP 1992)

- (a) The Contractor shall submit the Summary Subcontract Report (Standard Form [SF] 295) quarterly for the reporting periods specified in block 1.A. of the form. Reports are due 30 days after the close of each reporting period.
- (b) The Contractor shall also complete Item 15 (Subcontract awards to Historically Black Colleges and Universities/ Minority Institutions) in accordance with the existing instructions applicable to DOD activities.
- (c) All other provisions in the instructions paragraphs of the SF 295 remain in effect.
- (d) The Contractor shall include this clause in all subcontracts that include the clause at FAR 52.219-9."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$7,596,862*</u>	<u>408,750</u>

*Includes \$7,116,824 for cost and \$480,038 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. 5	3. EFFECTIVE DATE DEC 21 1992	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666		(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.			
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to allot additional incremental funding in the amount of \$1,682,869. Accordingly, the following changes are hereby made to the Contract Schedule: I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor: (Continued on Attached Page)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms		
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign		15C. DATE SIGNED	15B. UNITED STATES OF AMERICA BY: ORIGINAL SIGNED BY	15C. DATE SIGNED DEC 21 1992
			Signature of Contracting Officer	

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$8,709,731 and covers the following period of performance: May 1, 1992, through May 5, 1993.

b. An additional amount of \$570,000 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$9,279,731*</u>	<u>408,750</u>

*Includes \$8,709,731 for cost and \$570,000 for fee.

NAS1-19570
Modification No. 5

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1500.1407	93	900	992-35-15-02	M1823	\$8,000	63
1500.1407	93	400	582-03-31-01	R17648	\$20,000	63
1500.1407	93	400	618-32-33-01	R17320	\$5,000	63
1500.1407	93	400	618-32-33-01	R11865	\$15,000	63
1540.3930	93	400	586-03-11-22	R17642	\$55,000	12
1540.3937	93	400	618-32-33-09	R14597	\$80,000	65
1540.3938	93	400	618-32-33-01	R11865	\$70,000	66
1540.3939	93	400	618-32-33-09	R14597	\$75,000	67
1540.3940	93	400	618-32-33-01	R11865	\$25,000	69
1570.0401	93	400	618-32-33-09	R14597	\$150,000	75
1570.0427	93	400	582-03-31-01	R17648	\$140,000	39
1824.0501	93	400	618-22-31-02	R8506	\$81,000	40
1824.0502	93	400	618-22-31-02	R8506	\$40,000	81
1840.0504	92	400	428-81-02-70	R14624	\$200,000	
1840.0504	93	451	229-18-45-10	R17801	\$160,000	
1850.0031	93	400	618-22-31-02	R8506	\$25,000	94
2640.2569	93	400	537-02-22-01	R14431	\$98,400	87
6200.0607	92	400	428-81-02-70	R14624	\$40,075	88
6200.0607	92	400	428-81-38-70	R14625	\$2,400	88
6200.0607	92	400	429-81-02-70	R14626	\$525	88
6200.0607	92	400	464-54-18-71	R14682	\$20,900	88
6200.0607	92	400	579-21-17-70	R14912	\$8,100	88
6200.0607	92	400	579-21-44-70	R14694	\$800	88
6200.0607	92	400	579-22-71-70	R14696	\$13,881	88
6200.0607	92	451	665-25-40-02	R17671	\$31,900	88
6220.6148	93	400	618-21-00-01	R10770	\$80,000	20
6230.2084	92	451	665-25-40-01	R17414	\$14,988	91
6230.2089	92	400	579-21-44-70	R14694	\$40,000	93
6230.2101	92	451	665-25-30-03	R17249	\$75,401	1
6230.2101	93	451	665-25-30-03	R17249	\$89,599	1
6230.2116	92	400	579-22-42-70	R14695	\$3,400	13
6230.2116	92	421	889-50-48-50	R13912	\$13,500	13
* - PR already in system				TOTAL= \$1,682,869		

Note: All Pr's are complete

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 6	3. EFFECTIVE DATE JAN 27 1993	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(✓)	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to allot additional incremental funding in the amount of \$294,000. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4.. Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Page)

FILE COPY

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature of Contracting Officer	16C. DATE SIGNED 1/27/93

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$8,985,359 and covers the following period of performance: May 1, 1992, through May 12, 1993.

b. An additional amount of \$588,372 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$9,573,731*</u>	<u>408,750</u>

*Includes \$8,985,359 for cost and \$588,372 for fee.

NASI-19570
Modification No. 6

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1540.3998	93	451	225-12-02-10	R17846	\$115,000	73
1540.4009	93		992-35-15-06	M1941	\$35,000	81
6220.5169	92	400	464-54-16-70	R14680	\$14,900	49
6220.5169	92	451	460-26-09-50	R17679	\$10,051	49
6220.5169	93	400	460-21-49-70	R14629	\$119,049	49
					TOTAL=	\$294,000

Note: All PR's are complete

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE MAR 2 1993	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE		
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666		(√)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		(√)	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19570	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) 4/30/92	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
(√)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to amend Section H.2, Key Personnel and Facilities. Accordingly, the following changes are hereby made to the Contract Schedule: (Continued on Attached Page)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms		
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY Signature of Contracting Officer)	16C. DATE SIGNED MAR 2 1993	

I. Paragraph (c) of Section H.2 Key Personnel and Facilities is changed as follows:

The following key person is hereby deleted:

The following key personnel are hereby added:

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$9,573,731*</u>	<u>408,750</u>

*Includes \$8,985,359 for cost and \$588,372 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 8	3. EFFECTIVE DATE FEB 24 1993	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666		(<input checked="" type="checkbox"/>) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	(<input type="checkbox"/>) 9B. DATED (SEE ITEM 11)
		(<input checked="" type="checkbox"/>) 10A. MODIFICATION OF CONTRACT/ORDER NO.	
			(<input type="checkbox"/>) 10B. DATED (SEE ITEM 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.		
(<input checked="" type="checkbox"/>)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to allot additional incremental funding in the amount of \$2,560,920. Accordingly, the following changes are hereby made to the Contract Schedule. I. Article B-4.. Contract Funding, is deleted in its entirety and the following substituted therefor: (Continued on Attached Page)			
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) Rosemary C. Froehlich	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY Signature of Contracting Officer
			16C. DATE SIGNED FEB 24 1993

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$11,386,279 and covers the following period of performance: May 1, 1992, through October 7, 1993.

b. An additional amount of \$748,372 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$12,134,651*</u>	<u>408,750</u>

*Includes \$11,386,279 for cost and \$748,372 for fee.

Accounting and Appropriation Data:

PR NO.		RTR	J.O.	AMOUNT	
1150.1005		428-33-08-01	R14622	\$50,000	Complete
1830.1093		50G-48-01-04	R14560	\$25,000	"
6210.0831		578-12-66-70	R17932	\$40,000	"
6210.0831		665-45-20-01	R11795	\$50,000	"
6210.0831		428-71-02-10	R17805	\$161,000	"
6210.0831		428-71-45-10	R17800	\$140,000	"
6210.0831		229-01-02-10	R17802	\$362,000	"
6210.0831		229-18-45-10	R17801	\$67,000	"
6210.0831		992-35-47-01	M2063	\$500,000	"
6210.0831		992-35-47-01	M2063	\$200,000	"
6220.6193		464-51-01-70	R14666	\$50,000	"
6220.6193		579-21-51-70	R14911	\$62,000	"
6220.6207		618-32-33-07	R11564	\$92,000	"
6220.6207		618-34-01-03	R17235	\$15,000	"
6230.2134		665-25-30-03	R17249	\$50,000	"
6230.2135		665-25-30-02	R17248	\$75,000	"
6230.2143		579-21-44-70	R14694	\$50,000	"
6230.2153		464-23-22-70	R17486	\$35,000	"
6250.4155		665-45-20-21	R11742	\$100,000	"
6250.4155		665-45-20-21	R11742	\$150,000	"
6250.4175		665-45-20-21	R11742	\$250,000	"
6250.4186		428-23-43-20	R17304	\$18,813	"
6250.4186		428-33-08-01	R14622	\$18,107	"
TOTAL=				\$2,560,920	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
2

2. AMENDMENT/MODIFICATION NO. 9
3. EFFECTIVE DATE **MAY 10 1993**
4. REQUISITION/PURCHASE REQ. NO. N/A
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001
7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SAIC
Attn: Craig Spohn
One Enterprise Parkway, Suite 250
Hampton, VA 23666
9A. AMENDMENT OF SOLICITATION NO.
98. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19570
10B. DATED (SEE ITEM 13) 4/30/92
CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
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)
The purpose of this modification is to provide additional instructions to Exhibit B.. Contract Documentation Requirements. Paragraph L.. Subcontracting Reports.

(Continued on Attached Pages)

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)
Mary Jane Yeager
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY
16C. DATE SIGNED
MAY 10 1993
Signature of person authorized to sign Signature of Contracting Officer

Accordingly, the following paragraph is added:

L. Subcontracting Reports--The Contractor shall submit Standard Form (SF) 294, Subcontracting Report For Individual Contracts, and Standard Form (SF) 295, Summary Subcontractor Report, in accordance with the instructions on the reverse side of the form except the reports shall be submitted quarterly. The reporting periods shall end December, March, June and September with the report due by the 30th day of the month following the close of the period.

You are further instructed to include the following information in Block 18 of the SF 294. Note: This information is a subset of items 15a and 16 and should also include information obtained from your subcontractors SF 294's.

Subcontract awards to Women-Owned Small Business Concerns this reporting period: \$ _____

Subcontract awards to Historically Black Colleges and Universities and/or Minority Educational Institutions this reporting period: \$ _____

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$12,134,651*</u>	<u>408,750</u>

*Includes \$11,386,279 for cost and \$748,372 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE MAY 25 1993	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666		(<input checked="" type="checkbox"/>) 9A. AMENDMENT OF SOLICITATION NO.	
		() 9B. DATED (SEE ITEM 11)	
		(<input checked="" type="checkbox"/>) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
		() 10B. DATED (SEE ITEM 13) 4/30/92	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

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

(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
(<input checked="" type="checkbox"/>)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The purpose of this modification is to allot additional incremental funding in the amount of \$1,735,424. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4.. Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages)

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

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms	
15B. CONTRACTOR/OFFEROR <i>Signature of person authorized to sign</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY EDWARD SCOTT III <i>Signature of Contracting Officer</i>	16C. DATE SIGNED MAY 25 1993

"a. For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$12,967,575 and covers the following period of performance: May 1, 1992 through December 23, 1993.

b. An additional amount of \$902,500 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$13,870,075*</u>	<u>408,750</u>

*Includes \$12,967,575 for cost and \$902,500 for fee.

NAS1-19570 SAIC MOD #10 \$1,735,424

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1150.3003(c)	93	451	428-33-08-01	R14622	\$60,000	80
1190.1417(c)	93	900	992-16-04-06	M1792	\$50,000	84
1550.1003(c)	93	900	992-35-15-06	M1941	\$50,000	30
1550.1003(c)	93	400	582-03-11-01	R17649	\$50,000	30
1560.6336(c)	93	400	307-51-13-03	R17967	\$13,000	12
1824.0506(c)	93	400	618-22-31-02	R8506	\$40,000	40
6200.1002(c)	93	400	578-12-29-50	R17966	\$43,200	95
6220.6242(c)	93	400	618-21-00-01	R10770	\$25,000	20
6220.6244(c)	93	400	464-34-02-70	R14663	\$20,000	14
6220.6248(c)	93	400	464-14-34-70	R14658	\$43,000	49
6220.6248(c)	93	400	464-54-16-70	R14680	\$85,000	49
6220.6248(c)	93	400	460-21-49-70	R14629	\$55,000	49
6230.2148(c)	93	451	370-21-08-50	R17883	\$100,000	18
6230.2148(c)	93	400	307-51-13-06	R17884	\$40,000	18
6230.2163(c)	93	400	463-67-07-70	R17814	\$24,000	16
6230.2163(c)	93	400	199-52-26-01	R11942	\$36,000	16
6230.2178(c)	93	451	665-25-40-01	R17414	\$40,000	91
6230.2188(c)	93	400	889-62-00-01	R17978	\$20,000	13
6230.2188(c)	93	421	370-24-48-50	R17979	\$80,000	13
6230.2194(c)	93	451	665-25-30-03	R17249	\$460,000	1
6230.2194(c)	93	451	665-25-30-02	R17248	\$40,000	1
6230.2233(c)	93	451	665-25-40-01	R17414	\$12,000	91
6270.2697(c)	93	400	463-67-72-70	R17973	\$12,000	50
6270.2714(c)	93	400	537-01-20-01	R14551	\$10,000	50
6270.2716(c)	93	400	460-42-90-70	R14647	\$110,000	47
6270.3048(c)	93	400	464-54-04-70	R14671	\$65,924	42
6270.3048(c)	93	400	464-54-07-70	R14673	\$150,000	42
6270.3048(c)	93	400	464-54-14-71	R14678	\$1,300	42
				TOTAL=	\$1,735,424	

2. AMENDMENT/MODIFICATION NO. 11 3. EFFECTIVE DATE JUN 14 1993 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001 7. ADMINISTERED BY (If other than Item 6) CODE EXECUTED BY BOTH PARTIES

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Craig Spohn One Enterprise Parkway, Suite 250 Hampton, VA 23666 9A. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570 10B. DATED (SEE ITEM 13) 4/30/92

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required) N/A

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

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, accreditation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to revise Government property and reporting requirements. Accordingly, the following changes are hereby made to the Contract Schedule: (Continued on Attached Pages)

15A. NAME AND TITLE OF SIGNER (Type or Print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms

15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY Signature of Contracting Officer 15E. DATE SIGNED JUN 14 1993

I. H-4., List of Installation-Provided Government Property and Services is revised as follows:

A. Paragraph (b)(1) is revised to read:

"Equipment is to be made available to the Contractor for use in performance of this contract on-site and at such other locations as approved by the Contracting Officer. Computer terminals are available on a shared basis (i.e., used by both Government and Contractor employees). The Government retains accountability for this property under the Installation-Provided Government Property clause, regardless of its authorized location."

B. Paragraph (g) is revised to delete "routine laser eye exams".

II. H-20., List of Government-Furnished Property, is hereby added as follows:

"H.20, List of Government-Furnished Property, (NASA 18-52.245-76) (OCTOBER 1988). For performance of work under this contract, the Government will make available Government property identified in Exhibit D of this contract on a no-charge-for-use basis. The Contractor shall use this property in the performance of this contract at the Contractor's facility and at other location(s) as may be approved by the Contracting Officer. Under the FAR 52.245 Government property clause of this contract, the Contractor is accountable for the identified property.

All Government property received by the Contractor during interim periods between submission of the semi-annual updated list of Government-Furnished Property (Exhibit D) will be deemed transferred to the contract and to the accountability of the Contractor in accordance with 52.245.5. Accountability for items deleted during such interim periods will revert to the Government upon proper execution of the DD Form 1149."

III. Exhibit B, Contract Documentation Requirements, is revised as follows:

A. Existing paragraph I.K. is deleted in its entirety and the following substituted in lieu thereof:

"K. Updated List of Government-Furnished Property - The Contractor shall submit semi-annually an updated list of Government-Furnished Property. This list will

include any deletions or additions made during the applicable 6 month period. Depending upon the extent of the changes, the list may be all-inclusive or contain only those items added or deleted during the 6 month period. The Contractor shall submit this list within 30 days after the end of each six month period (not later than November 30 and May 30). If no property is added or deleted during the six month period, the Contractor shall submit a negative report."

B. Paragraph P, Government-Furnished Property Annual Report is hereby added as follows:

"P. Government-Furnished Property Annual Report - The Contractor shall submit an annual report of all Government Property under the contract within 30 days of June 30."

C. Paragraph II. C. is revised as follows:

1) Delete the document "Quarterly Listing of Contractor-Acquired Property (NASA Langley Form PROC./P-300)" and substitute the following in lieu thereof:

"Updated List of Government-Furnished Property".

2) Add as another document to Exhibit B Section II.C. the "Government-Furnished Property Annual Report" with distribution to A-1, I-1.

IV. Exhibit C, List of Installation-Provided Government Property is deleted in its entirety.

V. Existing Exhibit D, List of Government-Furnished Property, is replaced by the enclosed Exhibit D dated March 31, 1993.

VI. Section J - List of Attachments is revised as follows:

A. Exhibit C is deleted.

B. Exhibit D is revised to read: List of Government-Furnished Property, dated March 31, 1993, 7 pages.

Enclosure: Exhibit D

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$13,870,075*</u>	<u>408,750</u>

*Includes \$12,967,575 for cost and \$902,500 for fee.

DTAG	Category	Class	Item Description	Manufacturer	Model Number	Serial Number	Price	QTY	NASA	Receiv Date
CR0276	OFFICE	7021	COMPUTER	EVEREX	36670	25CR02762108	\$1,270.00	1	1150182	06-May-92
CR0277	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02772001	\$1,170.00	1	1150181	06-May-92
CR0278	OFFICE	7021	COMPUTER	INS	286	01334	\$1,637.00	1	NOTE	06-May-92
CR0279	OFFICE	7021	KEYBOARD	AMIBK	K1311	104150	\$75.00	1	NOTE	06-May-92
CR0280	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02800101	\$1,270.00	1	1150191	06-May-92
CR0281	OFFICE	7025	PRINTER	EVEREX	EX201E	PC010106	\$501.00	1	1150191	06-May-92
CR0282	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02820101	\$5,692.00	1	1150201	06-May-92
CR0283	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02830101	\$5,692.00	1	1150205	06-May-92
CR0284	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02840101	\$5,692.00	1	1150206	06-May-92
CR0285	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02850102	\$7,299.00	1	1150207	06-May-92
CR0286	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02860101	\$5,692.00	1	1150208	06-May-92
CR0287	OFFICE	7021	COMPUTER	EVEREX	EX02070AM	25CR02870101	\$5,692.00	1	1150209	06-May-92
CR0288	OFFICE	7021	COMPUTER	EVEREX	4048	25CR02880101	\$8,925.00	1	1150210	06-May-92
CR0289	OFFICE	7025	PRINTER	HP	SERIES II	FC069771	\$1,803.00	1	1150211	06-May-92
CR0290	OFFICE	7021	COMPUTER	APPLE	MS113	FC43FF8	\$1,365.00	1	1150212	06-May-92
CR0291	OFFICE	7025	PRINTER	APPLI	Align	CAR663X1	\$4,610.00	1	1150213	06-May-92
CR0292	OFFICE	7021	MONITOR	SONY	FC7C711	5012015410	\$4,991.00	1	1150214	06-May-92
CR0293	OFFICE	7021	COMPUTER	MICROSERVE	366SX	64107809	\$1,410.00	1	1150160	06-May-92
CR0294	OFFICE	7021	MONITOR	SAMIRON	SC-410V11	902073532	\$365.00	1	1150161	06-May-92
CR0295	OFFICE	7025	LASERJET PRINTER	HP	SERIES II	FLA1486	\$1,893.00	1	1150162	06-May-92
CR0296	OFFICE	7435	MEKOR WRITER	XEROX	6016	0R112	\$619.64	1	1150164	06-May-92
CR0297	OFFICE	SRI5	FAX MACHINE	PANASONIC	UE-901	35100161	\$1,999.00	1	1150165	06-May-92
CR0298	OFFICE	7021	COLOR MONITOR	SAMIRON	SC-45X	091107025	\$2,130.00	1	1150166	06-May-92
CR0299	OFFICE	7021	PC KEYBOARD MONITOR	IAS	206	FKC600AAXXXX	\$1,590.00	1	1150166	06-May-92
CR0300	OFFICE	7021	VGA COLOR MONITOR	AAHAZINGI	CM-RH41X	A700510	\$700.00	1	1150167	06-May-92
CR0301	OFFICE	7021	COMPUTER WORKSTATION	MICROSERVE	366SX/20	68116170	\$1,904.00	1	1150168	06-May-92
CR0302	OFFICE	7021	COMPUTER WORKSTATION	MICROSERVE	366SX/20	68116162	\$1,904.00	1	1150169	06-May-92
CR0303	OFFICE	7021	COMPUTER WORKSTATION	EVEREX	EX02070AM	25CR03030107	\$3,270.00	1	1150170	06-May-92
CR0304	OFFICE	7021	COMPUTER WORKSTATION	MICROSERVE	36675	68116040	\$6,115.00	1	1150171	06-May-92
CR0305	OFFICE	7021	COLOR MONITOR	NEC	519	072100004	\$2,430.00	1	1150172	06-May-92
CR0306	OFFICE	7021	COMPUTER WORKSTATION	NEC	PC-1402111A	90K126522	\$403.00	1	1150173	06-May-92
CR0307	OFFICE	7021	COMPUTER WORKSTATION	EVEREX	EX02070AM	25CR0307-011-12460	\$1,270.00	1	1150174	06-May-92
CR0308	OFFICE	7021	26612 WK KEYBOARD	EVEREX	26612	19D036426023	\$4,000.00	1	1150175	06-May-92

GTAC	Category	Class	Item Description	Manufacturer	Model Number	Serial Number	File	QTY	Level	Revoke Date
GR0309	ORPEAF	7021	MULTISYNCA MONITOR	NEC	IC-140211NA	9X12074N	\$48100	1	NASA	06-May-92
GR0310	ORPEAF	7025	PRINTER	OKIDATA	701	807A018442	\$76000	1	1150136	06-May-92
GR0311	ORPEAF	7025	MONITOR	SAMSUNG	MA2365	R2110663	\$80000	1	1150137	06-May-92
GR0312	ORPEAF	7015	POWER SUPPLY	AMERICAN POWER	52015	PR00006	\$60000	1	06-May-92	06-May-92
GR0313	ORPEAF	6230	MICROFILM READER	NATIONAL	514	10640637	\$22000	1	06-May-92	06-May-92
GR0314	ORPEAF	7110	MICROFILM CABINET	NATIONAL MICROFILM	SC-1	NONE	\$15200	1	06-May-92	06-May-92
GR0315	ORPEAF	7025	MICROFILM READER/PRINTER	CANON	FC-70	3321904	\$233500	1	06-May-92	06-May-92
GR0316	ORPEAF	7021	MULTISYNCA MONITOR	NEC	IC-140211NA	90A146302	\$48100	1	06-May-92	06-May-92
GR0317	ORPEAF	7021	MULTISYNCA MONITOR	NEC	IC-140211NA	921C67004	\$48100	1	1150138	06-May-92
GR0318	ORPEAF	7021	DISPLAY COMPUTER	NEC	IC-140111NA	33010100C	\$59900	1	1150139	06-May-92
GR0319	ORPEAF	7021	COMPUTER	EVEREX	EX010000	257000W1301	\$633500	1	1150106	06-May-92
GR0320	ORPEAF	7030	SOFTWARE	PVI	VERSION 1	TR0578	\$93125	1	06-May-92	06-May-92
GR0321	ORPEAF	7030	SOFTWARE	PVI	VFR 3.1	TR0246	\$1400500	1	06-May-92	06-May-92
GR0322	ORPEAF	7025	MONITOR	NEC	IC-2001VISA	92C0235W	\$220900	1	1150107	06-May-92
GR0323	ORPEAF	7025	MONITOR	NEC	IC-2001VISA	7475A	\$136400	1	06-May-92	06-May-92
GR0324	ORPEAF	7025	PLOTTER	HP	EX0202000	3641V3120	\$833200	1	1150108	06-May-92
GR0325	ORPEAF	7021	COMPUTER	EVEREX	519001	257000W21413	\$132000	1	06-May-92	06-May-92
GR0326	ORPEAF	7025	MONITOR	IBM	519001	0115495	\$100000	1	06-May-92	06-May-92
GR0327	ORPEAF	7021	COMPUTER	STANDARD	246	0073018	\$100000	1	06-May-92	06-May-92
GR0328	ORPEAF	7025	COMPUTER	IBM	5100164	0045669490	\$100000	1	06-May-92	06-May-92
GR0329	ORPEAF	7025	COMPUTER	AMDEK	310A	2252002	\$400300	1	06-May-92	06-May-92
GR0330	ORPEAF	7025	KEYBOARD	AMDEK	R150L	104002	\$35000	1	06-May-92	06-May-92
GR0331	ORPEAF	7025	PRINTER	HP	SERIES II	FT 064324	\$100000	1	1150109	06-May-92
GR0332	ORPEAF	7110	LATERAL FILE	NONE	NONE	NONE	\$35000	1	06-May-92	06-May-92
GR0333	ORPEAF	7110	FILE CABINET	NONE	NONE	NONE	\$18500	1	06-May-92	06-May-92
GR0334	ORPEAF	7021	MONITOR	NEC	IC-140211NA	90A110002	\$48100	1	1150110	06-May-92
GR0335	ORPEAF	7021	MINI COMPUTER	NEC	547	202K0113	\$1161500	1	1000013	06-May-92
GR0336	ORPEAF	7021	SPARCSTATION 2/KEY & MOUSE	SUN	147H	117F1246	\$1472000	1	1000014	06-May-92
GR0337	ORPEAF	7025	DISPLAY UNIT	SUN	GDN11962H	9125CV 8016	\$60000	1	1000015	06-May-92
GR0338	ORPEAF	7025	DISK DRIVE UNIT	SUN	147H	2041 0136	\$2546000	1	1001010	06-May-92
GR0339	ORPEAF	7021	MINI COMPUTER	SUN	571	20470292	\$12006000	1	1001223	06-May-92
GR0340	ORPEAF	7025	DISPLAY UNIT	SUN	GDN11962H	0138020062	\$1000000	1	1001220	06-May-92
GR0341	ORPEAF	7025	DISPLAY DRIVE UNIT	SUN	GDN11962H	9122CV1907	\$60000	1	1000055	06-May-92
GR0342	ORPEAF	7021	MICRO COMPUTER	SUN	147H	134F1150	\$1472000	1	1000077	06-May-92

GIAD	Category	Class	Item Description	Manufacturer	Model Number	Serial Number	Price	QTY	Uccal	Receipt Date
680141	OPTAF	7021	MONITOR	SUN	680141	5004510	\$3,975.00	1	1000110	06 May 92
680144	OPTAF	7023	SCANNER	MICROTEK	MRS-8025	51820022R	\$1,500.00	1	1000112	06 May 92
680151	OPTAF	7025	DISC DRIVE	APPLE	Alf100	F1133401C15	\$2,260.00	1	1000228	06 May 92
680156	OPTAF	7025	LASER PRINTER	APPLE	Alf100	CANONANZ	\$11,550.00	1	1000119	06 May 92
680157	OPTAF	7025	SCANNER	HP	SCANJET PL	28123658R	\$990.00	1	1150201	06 May 92
680158	OPTAF	7110	PLU/CARDM33	IBASELL	101E1632	NONE	\$6,000.00	1	1000110	06 May 92
680159	OPTAF	7025	MONITOR	STANDARD MICRO	680159C3H	012SCV4155	\$6,000.00	1	1000212	06 May 92
680159	OPTAF	7021	SPARCSTATION	STANDARD MICRO	680159	12271435	\$14,310.00	1	1000210	06 May 92
680151	OPTAF	7025	ACTIVE I/O	STANDARD MICRO	28013	0024119050	\$4,000.00	1	1000110	06 May 92
680152	OPTAF	7110	LASER AL TUBE	ANDERSON	AND1564	NONE	\$6,000.00	1	1000110	06 May 92
680153	OPTAF	7025	DISK DRIVE UNIT	SUN	680153	20410285	\$2,500.00	1	1000204	06 May 92
680154	OPTAF	7025	DISPLAY DRIVE UNIT	SUN	411	10001504	\$900.00	1	1000206	06 May 92
680155	OPTAF	7025	PRINTER	SUN	SPR-800	012000310	\$1,000.00	1	1000202	06 May 92
680156	OPTAF	7025	POSTSCRIPT PRINTER	TEXAS INST.	11310M	2590152001	\$4,616.00	1	1150202	06 May 92
680157	OPTAF	7021	SPARCSTATION	SUN	475	20410285	\$12,000.00	1	1001224	06 May 92
680158	OPTAF	7025	DISPLAY UNIT	SUN	680158C3H	0120002531	\$1,000.00	1	1001210	06 May 92
680159	OPTAF	7025	DISPLAY UNIT	SUN	680159C3H	0120002531	\$600.00	1	1000228	06 May 92
680160	OPTAF	7021	COALFUTER	SUN	4410	11001351	\$14,700.00	1	1000251	06 May 92
680161	OPTAF	7021	DISK DRIVE UNIT	SUN	680161	20410285	\$1,500.00	1	1000215	06 May 92
680161	OPTAF	7025	DISPLAY UNIT	SUN	680161	15110011	\$2,500.00	1	1001061	06 May 92
680161	OPTAF	7021	Alud Computer	SUN MICROSYSTEMS	680161-062H	0120002531	\$9,800.00	1	1001061	06 May 92
680165	OPTAF	7021	Alud Computer	SUN MICROSYSTEMS	680165-062H	20410285	\$11,400.00	1	1001117	06 May 92
680165	OPTAF	7021	Alud Computer	SUN MICROSYSTEMS	680165-062H	20410285	\$11,400.00	1	1001117	06 May 92
680166	OPTAF	7025	DISK DRIVE UNIT	SUN	680166	0120002531	\$1,000.00	1	1001150	06 May 92
680167	OPTAF	7025	DISK DRIVE UNIT	SUN	680167	20410285	\$1,500.00	1	1000206	06 May 92
680168	OPTAF	7025	DISK DRIVE UNIT	SUN	680168	20410285	\$1,500.00	1	1001106	06 May 92
680169	OPTAF	7025	DISK DRIVE UNIT	SUN	680169	20410285	\$1,500.00	1	1001106	06 May 92
680170	OPTAF	7025	DISK DRIVE UNIT	SUN	680170	20410285	\$1,500.00	1	1001106	06 May 92
680171	OPTAF	7025	LASER PRINTER	SUN	680171	20410285	\$2,500.00	1	1001106	06 May 92
680172	OPTAF	7025	LASER PRINTER	SUN	680172	20410285	\$2,500.00	1	1001106	06 May 92
680173	OPTAF	7025	LASER PRINTER	SUN	680173	20410285	\$2,500.00	1	1001106	06 May 92
680174	OPTAF	7021	DISC DRIVE	SUN	680174	20410285	\$2,900.00	1	1000202	06 May 92
680175	OPTAF	7025	DISC DRIVE	SUN	680175	20410285	\$2,900.00	1	1000202	06 May 92

GIAD	Category	Class	Item Description	Manufacturer	Model Number	Serial Number	Price	QTY	Decal	Reorder Date
CR0410	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051265	\$14,496.00	1	109116	05 May-92
CR0411	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051266	\$1,992.00	1	109127	05 May-92
CR0412	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051267	\$14,496.00	1	109116	05 May-92
CR0413	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051268	\$1,992.00	1	109128	05 May-92
CR0414	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051269	\$14,496.00	1	109112	05 May-92
CR0415	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051270	\$1,992.00	1	109129	05 May-92
CR0416	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051271	\$14,496.00	1	109110	05 May-92
CR0417	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051272	\$1,992.00	1	109124	05 May-92
CR0418	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051273	\$14,496.00	1	109111	05 May-92
CR0419	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051274	\$1,992.00	1	109122	05 May-92
CR0420	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051275	\$14,496.00	1	109104	05 May-92
CR0421	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051276	\$1,992.00	1	109107	05 May-92
CR0422	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051277	\$14,496.00	1	109124	05 May-92
CR0423	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051278	\$1,992.00	1	109110	05 May-92
CR0424	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051279	\$14,496.00	1	109115	05 May-92
CR0425	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051280	\$1,992.00	1	109108	05 May-92
CR0426	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051281	\$14,496.00	1	109106	05 May-92
CR0427	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051282	\$1,992.00	1	109109	05 May-92
CR0428	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051283	\$14,496.00	1	109113	05 May-92
CR0429	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051284	\$1,992.00	1	109108	05 May-92
CR0430	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051285	\$14,496.00	1	109121	05 May-92
CR0431	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051286	\$1,992.00	1	109106	05 May-92
CR0432	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051287	\$14,496.00	1	109111	05 May-92
CR0433	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051288	\$1,992.00	1	109108	05 May-92
CR0434	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051289	\$14,496.00	1	109125	05 May-92
CR0435	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051290	\$1,992.00	1	109108	05 May-92
CR0436	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051291	\$14,496.00	1	109107	05 May-92
CR0437	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051292	\$1,992.00	1	109124	05 May-92
CR0438	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051293	\$14,496.00	1	109110	05 May-92
CR0439	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051294	\$1,992.00	1	109124	05 May-92
CR0440	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051295	\$14,496.00	1	109111	05 May-92
CR0441	OPT/AF	201	Display Unit	SUN MICROSYSTEMS	GD01-19620	2051296	\$1,992.00	1	109107	05 May-92
CR0442	OPT/AF	201	Mini Computer	SUN MICROSYSTEMS	GD01-19620	2051297	\$14,496.00	1	109125	05 May-92

GIAD	Category	Class	Item Description	Manufacturer	Model Number	Serial Number	Price	QTY	fiscal	Receiv. Date
CR0044	OFFICE	2025	ACRONIM	TEKTRONIX	110016M	117226N126	\$400.00	1	10/11/89	06 May -92
CR0044	OFFICE	2025	TERMINAL	TEKTRONIX	XP22	112201	\$110.00	1	10/11/89	06 May -92
CR0043	OFFICE	2025	INTEGRATOR	KODAK	DITHINX150	PK10022214	\$150.00	1	11/29/89	06 May -92
CR0040	OFFICE	2021	DISC DRIVE	ACRONIM	AS1410M	02015001	\$2,460.00	1	10/23/89	26 Jun -92
CR0040	OFFICE	2021	DISC DRIVE	ACRONIM	AS141350	02011013	\$2,910.00	1	10/29/89	26 Jun -92
CR0043	OFFICE	2021	COMPUTER	COMPAQ	2551	4812AM10121	\$2,600.00	1	11/29/89	06 May -92
CR0043	OFFICE	2021	ACRONIM	DEC	410	602616	\$3,900.00	1	11/29/89	06 May -92
CR0043	OFFICE	2025	PRINTER	DEC	P7	581246208	\$800.00	1	11/29/89	06 May -92
CR0044	OFFICE	2021	DISC DRIVE	MAC	MAC1-10051	1810158	\$1,320.00	1	10/11/89	06 May -92
CR0040	OFFICE	2021	MODIATOR	NETD	S-NW02	414285-174	\$2,000.00	1	10/11/89	06 May -92
CR0040	OFFICE	2021	COMPUTER	NETD	NET100	205120612	\$4,000.00	1	10/11/89	06 May -92
CR0042	OFFICE	2025	DATA TAPE DRIVE	MICRO DESIGN	15002A1	02027	\$2,987.00	1	10/11/89	06 May -92
CR0041	OFFICE	2100	FILE CABINET	NONIE	NONIE	19015417	\$0.00	1	10/09/89	06 May -92
CR0044	OFFICE	2025	FILE CABINET	SUN	NONIE	19015417	\$706.00	1	10/29/89	06 May -92
CR0045	OFFICE	2025	CD ROM DRIVE	ACRONIM	ALL-41-135	02010001	\$1,065.00	1	10/29/89	06 May -92
CR0046	OFFICE	2021	SHIPPING CONTAINER	SUN	991219201	2056217	\$12,000.00	1	10/11/89	06 May -92
CR0045	OFFICE	845	RECYCLER	EIGHT	NONIE	NONIE	\$200.00	1	10/11/89	06 May -92
CR0045	OFFICE	845	RECYCLER	PANASONIC	RN-125	ST1000209	\$73.14	1	10/11/89	06 May -92
CR0046	OFFICE	7110	FILE CABINET	NONIE	NONIE	NONIE	\$0.00	1	01/11/91	06 May -92
CR0046	OFFICE	2025	SUN MICROCOMPUTER	SUN	435X32P	21011001	\$12,270.00	1	11/29/89	18 Jan -91
CR0040	OFFICE	2021	16 BIT EXTERNAL HARD DRIVE	TYTAL TECH SYS	D410008	3553	\$0.00	1	11/29/89	18 Jan -91
CR0040	OFFICE	2021	SUN MICROCOMPUTER	NONIE	10628	92487X0511	\$0.00	1	11/29/89	18 Jan -92
CR0041	OFFICE	2021	SUN MICROCOMPUTER	SUN	10628	92487X0511	\$0.00	1	11/29/89	18 Jan -92
CR0042	OFFICE	2025	SUN MICROCOMPUTER	SUN	435GXUP	23171332	\$12,770.00	1	11/29/89	18 Jan -92
CR0045	OFFICE	2480	5.25" DRIVE	APPLE	AD101010	1003240	\$285.00	1	11/29/89	01 May -91
CR0046	OFFICE	2480	5.25" DRIVE	PANASONIC	KX1200	111A11C06F502	\$578.00	1	10/11/89	01 May -91
CR0047	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	2121012092	\$1,000.00	1	12/4/89	19 Apr -91
CR0048	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	201400010	\$1,000.00	1	12/4/89	19 Apr -91
CR0049	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	212100029	\$1,000.00	1	12/4/89	19 Apr -91
CR0049	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	2121000103	\$1,000.00	1	12/4/89	19 Apr -91
CR0049	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	201300001	\$1,000.00	1	12/4/89	19 Apr -91
CR0049	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	2013000146	\$1,000.00	1	12/4/89	19 Apr -91
CR0042	OFFICE	2021	DISK DRIVE UNIT	MICRONOLIS	1908	2021002022	\$1,000.00	1	12/4/89	19 Apr -91

GTAG	Category	Class	Item Description	Manufacture	Model Number	Serial Number	Price	QTY	NASA Decal	Receive Date
G80731	OPEGF	7021	CD ROM DRIVE	TOSHIBA	TMX3301E1	2360203991	\$0.00	1	1158144	18-Jan-93
G80732	OPEGF	7025	SUN MICROCOMPUTER	SUN	475GX32P	233F1321	\$12,776.00	1	1158890	09-Dec-92
G80733	OPEGF	7021	SUN MICROCOMPUTER	SUN	196Z8	9245DX0512	\$0.00	1	1158878	09-Dec-92
G80734	OPEAF	7025	EXTERNAL MODEM	HAYES	0700056	12R3001731	\$442.00	1	1159215	01-May-92
G80735	OPEGF	7025	SUN MICROCOMPUTER	SUN	475GX32P	233F1322	\$12,776.00	1	1158888	09-Dec-92
G80736	OPEGF	7021	SUN MICROCOMPUTER	SUN	196Z8	9245DX0515	\$0.00	1	1158877	09-Dec-92
G80737	OPEAF	7025	DISK DRIVE	ACROPOLIS	AS16L1350	92730006	\$2,860.00	1	1156895	18-Sep-92
G80753	OPEGF	7021	MONITOR	NEC	II	88K48236Z	\$483.00	1		01-May-92
G80759	OPEAF	7021	MONITOR	NEC	JCI402HMA	RXK69368K	\$443.00	1		06-May-92
G80760	OPEGF	7110	FILE CABINET	NONE	NONE	NONE	\$0.00	1		06-May-92
G80761	OPEAF	7021	MONITOR	NEC	JCI402HMA	89K67261K	\$443.00	1		06-May-92
G80762	OPEAF	7021	MONITOR	NEC	JCI402HMA	89K67260K	\$443.00	1		06-May-92
G80763	OPEAF	7021	MONITOR	NEC	JCI402HMA	8XK69364K	\$443.00	1		06-May-92
G80764	OPEAF	7021	MONITOR	NEC	JCI402HMA	89K67263K	\$443.00	1		06-May-92
G80765	OPEAF	7021	MONITOR	NEC	JCI402HMA	84D69465Z	\$443.00	1		06-May-92
G80768	OPEAF	7025	DISK DRIVE	ACROPOLIS	AS16L1350	92730006	\$2,860.00	1	1156896	18-Sep-92
G80795	OPEGF	7025	SUN MICROCOMPUTER	SUN	475GX32P	233F1281	\$12,776.00	1	1158887	09-Dec-92
G80796	OPEGF	7021	1.6 G EXTERNAL HARD DRIVE	TOTAL TEC SYS	DA10190R	7426	\$0.00	1	1158551	18-Jan-93
G80797	OPEGF	7021	SUN MICROCOMPUTER	SUN	196Z8	9245DX0521	\$0.00	1	1158876	09-Dec-92
G80798	OPEGF	7021	1.6 G EXTERNAL HARD DRIVE	TOTAL TEC SYS	DA10190R	7580	\$0.00	1	1158553	18-Jan-93
G80799	OPEGF	7025	SUN MICROCOMPUTER	SUN	475GX32P	233F1373	\$12,776.00	1	1158892	09-Dec-92
GR0800	OPEGF	7021	SUN MICROCOMPUTER	SUN	196Z8	9245DX0510	\$0.00	1	1158880	09-Dec-92
GR0801	OPEGF	7021	1.6 G EXTERNAL HARD DRIVE	TOTAL TEC SYS	DA10190R	7584	\$0.00	1	1158548	18-Jan-93
GR0810	OPEGF	7025	PRINTER	HP	III	3221A18433	\$1,514.00	1	1157460	11-Dec-92
GR0811	OPEGF	7025	PRINTER	HP	III	3207A72640	\$1,514.00	1	1157459	11-Dec-92
GR0812	OPEGF	7025	1.6 G HARD DRIVE	TOTAL TEC SYS	DA10190R	7587	\$12,672.00	1	1158549	11-Dec-92
GR0813	OPEGF	7025	1.6 G HARD DRIVE	TOTAL TEC SYS	DA10190R	7587	\$12,672.00	1	1158552	11-Dec-92
GR0827	OPEAF	7025	SMARTMODEM	HAYES	0700038	A31600153369	\$375.00	1		01-May-92
GR0828	OPEAF	7025	SMARTMODEM	HAYES	231AA	A085310R3050	\$375.00	1		01-May-92
GR0831	OPEGF	7490	MAGNETIC TAPE	NONE	NONE	NONE	\$987.00	1	8479576	09-Apr-93

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AUG 16 1993

N/A

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

DELETED BY BOTH PARTIES

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

SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS1-19570

10B. DATED (SEE ITEM 13)
4/30/92

CCODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

N/A

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

(✓) 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 cat. etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(✓) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Mutual Agreement

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to revise the Management and Operations Plan documentation requirement. Accordingly, the following changes are hereby made to the Contract Schedule:

(Continued on Attached Page)

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

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

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

Nancy M. Sessoms

15B. CONTRACTOR/OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY ORIGINAL SIGNED BY

16C. DATE SIGNED

AUG 16 1993

Signature of person authorized to sign

Signature of Contracting Officer

I. Exhibit B, Contract Documentation Requirements, Paragraph I.D.1, Continuing Staffing Plan, is revised to add the following:

"Include your company policies for the recruitment, hiring, training, and career development of individuals with disabilities."

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$13,870,075*</u>	<u>408,750</u>

*Includes \$12,967,575 for cost and \$902,500 for fee.

AMENDMENT OF SOLICITATION: IDENTIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE SEP 23 1993	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than item 6) CODE	

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(✓)	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 3 and 5, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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. _____ ITEM 10A.

(✓) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in saving office, approval on date) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION Organized by DCP section headings, including solicitation/contract subject matter where feasible
 The purpose of this modification is to allot additional incremental funding in the amount of \$1,890,753. Accordingly, the following changes are hereby made to the Contract Schedule:

1. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages)

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)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA BY Signature of Contracting Officer	15E. DATE SIGNED SEP 23 1993

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$14,720,798 and covers the following period of performance: May 1, 1992 through March 11, 1994.

(b) An additional amount of \$1,040,030 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$15,760,828*</u>	<u>408,750</u>

*Includes \$14,720,798 for cost and \$1,040,030 for fee.

Accounting and Appropriation Data:

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1560.6383	93	400	307-51-13-08	R17806	\$3,500	30
6100.2114	93	400	506-49-31-04	R17669	\$77,500	96
6200.1009	93	462	578-12-29-50	R18156	\$25,000	95
6200.1012	93	462	578-12-29-50	R18156	\$19,300	95
6210.1141	93	400	665-45-20-01	R11795	\$3,000	35
6210.1141	93	400	428-81-02-70	R14624	\$3,000	35
6210.1145	93	451	229-18-45-10	R17801	\$316,000	51
6210.1149	93	400	428-81-02-70	R14624	\$10,000	34
6210.1152	93	451	229-18-45-10	R17801	\$40,000	35
6210.1153	93	400	229-81-02-70	R17869	\$125,000	51
6220.6370	93	493	146-90-04-47	R18176	\$10,000	14
6230.2258	93	400	579-21-44-70	R14694	\$9,315	93
6230.2255	93	400	229-81-38-70	R17969	\$4,000	93
6230.2289	93	451	665-25-40-02	R17671	\$25,000	16
6250.4387	93	400	665-45-20-21	R11742	\$32,000	32
6250.4387	93	400	665-45-55-70	R17829	\$18,000	32
6250.4387	93	400	665-45-54-70	R17830	\$10,000	32
6250.4387	93	400	665-45-54-70	R17830	\$12,000	90
6250.4387	93	400	665-45-53-70	R17831	\$18,000	90
6250.4387	93	451	665-10-40-04	R7992	\$30,000	90
6260.2190	93	451	229-18-45-10	R17801	\$245,000	37
6270.3062	93	400	463-67-11-70	R18075	\$25,000	16
6270.3102	93	400	464-54-03-70	R14670	\$59,200	42
6270.3102	93	400	464-54-05-70	R14672	\$6,500	42
6270.3102	93	400	464-54-07-70	R14673	\$509,000	42
6270.3102	93	400	464-54-26-71	R14686	\$4,700	42
6270.3102	93	400	464-51-02-71	R17359	\$1,800	42
6270.3102	93	400	464-54-06-70	R17965	\$91,200	42
6270.3120	93	400	460-42-51-73	R14643	\$28,191	47
6270.3120	93	400	460-42-90-70	R14647	\$23,000	47
6270.3120	93	400	460-25-11-70	R18090	\$10,200	47
6270.3120	93	400	148-23-01-10	R18254	\$68,000	47
6270.3120	93	492	146-90-04-52	R90476	\$19,300	47
6270.3127	93	400	460-42-01-71	R14633	\$6,007.61	47
6270.3127	93	400	460-42-02-76	R14634	\$1,700	47
6270.3127	93	492	146-90-04-52	R90476	\$339	47
				All PRs are complete		

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 14 DEC 20 1993 See Page 3

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than item 6) CODE
 National Aeronautics and Space Administration
 Langley Research Center
 Hampton, VA 23681-0001

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 SAIC
 Attn: Tony Dovie
 One Enterprise Parkway, Suite 250
 Hampton, VA 23666
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 NAS1-19570
 10B. DATED (SEE ITEM 13)
 4/30/92

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 3 and 5, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
 See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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 applicable)
 The purpose of this modification is to allot additional incremental funding in the amount of \$1,018,500. Accordingly, the following changes are hereby made to the Contract Schedule:
 I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:
 (Continued on Attached Pages)

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

15A. NAME AND TITLE OF SIGNER (Type or Print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
 _____ Nancy M. Sessoms

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 _____ _____ BY ORIGINAL SIGNED BY DEC 20 1993
 Signature of person authorized to sign Signature of Contracting Officer

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,682,709 and covers the following period of performance: May 1, 1992 through April 5, 1994.

(b) An additional amount of \$1,096,619 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$16,779,328*</u>	<u>408,750</u>

*Includes \$15,682,709 for cost and \$1,096,619 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1520.3016	94	400	618-32-33-01	R11865	\$40,000	59
1520.3017	94	400	618-32-33-01	R11865	\$40,000	57
1520.3021	94	400	618-32-33-01	R11865	\$209,000	75
1540.4254	94	400	618-32-33-01	R11865	\$159,581	55
1540.4254	94	400	618-32-33-01	R11865	\$40,319	57
6220.5258	94	400	618-32-33-07	R11564	\$100,000	49
6220.5299	94	400	618-32-33-07	R11564	\$90,000	49
6220.6453	93	400	464-54-16-70	R14680	\$36,100	49
6220.6456	94	49K	146-90-04-99	R17553	\$73,000	36
6220.6460	93	451	229-02-06-50	R18195	\$9,000	20
6220.6460	93	400	464-11-06-71	R14652	\$6,400	20
6230.2327	93	451	665-25-30-03	R17249	\$150,000	1
6230.2336	94	400	579-21-44-70	R14694	\$53,000	31
6230.2346	93	451	665-25-30-04	R17250	\$12,000	31
TOTAL=					\$1,018,500.00	

NOTE: All PR's are complete

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. **15** 3. EFFECTIVE DATE **JAN 18 1994** 4. REQUISITION/PURCHASE REQ. NO. **N/A** 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE _____ 7. ADMINISTERED BY (If other than Item 6) CODE _____
 National Aeronautics and Space Administration
 Langley Research Center
 Hampton, VA 23681-0001

FORWARDED BY MAIL DATES

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC
 Attn: Tony Dovie
 One Enterprise Parkway, Suite 250
 Hampton, VA 23666

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. **NASI-19570**
 10B. DATED (SEE ITEM 13) **4/30/92**

CCODE _____ 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 3 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required) **N/A**

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. _____ ITEM 10A.

3. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **Mutual Agreement**

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 The purposes of this modification are to (1) update the list of Government-Furnished Property, (2) revise subcontracting reporting requirements, and (3) amend Key Personnel. Accordingly, the following changes are hereby made to the Contract Schedule:

 (Continued on Attached Page)

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

15A. NAME AND TITLE OF SIGNER (Type or Print) _____ 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) **Nancy M. Sessoms**
 15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA BY **ORIGINAL SIGNED BY** _____ 16C. DATE SIGNED **JAN 18 1994**
 Signature of person authorized to sign _____ Signature of Contracting Officer _____

I. The list of personnel in paragraph (c) of Section H.2, Key Personnel and Facilities, is updated to read as follows:

II. Exhibit B, Contract Documentation Requirements, Paragraph L., Subcontracting Reports, is revised to require submission of Small and Small Disadvantaged Business (SDB) subcontracting progress reports on a monthly basis. The requirements for submission of a Standard Form (SF) 294 on a quarterly basis is hereby deleted.

III. Exhibit D, List of Government-Provided Property, is revised to add the equipment on the enclosed list.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$16,779,328*</u>	<u>408,750</u>

*Includes \$15,682,709 for cost and \$1,096,619 for fee.

CONTRACT: NAS1-19570
 LOCATION: HAMPTON

SAIC DECAL	NASA DECAL	ITEM DESC.	MANUFACTURER	MODEL NO.	SERIAL NO.	UNIT COST	QTY
G80511	1160483	TAPE DRIVE	QIC	PE113	29972	\$2,400.00	1
G80522	802497	TAPE TRANSPORT	EXABYTE	EX18500	6013860	\$2,650.00	1
G80523	802458	HARD DRIVE	DIGITAL	DSP3160	CX31508316	\$1,720.00	1
G80524	802457	HARD DRIVE	DIGITAL	DSP3160	CS31306622	\$1,720.00	1
G80525	802452	HARD DRIVE	DIGITAL	DSP3160	CS31508348	\$1,720.00	1
G80526	802451	HARD DRIVE	DIGITAL	DSP3160	CX31406927	\$1,720.00	1
G80527	1256565	HARD DRIVE	DIGITAL	DSP3160	CX31508781	\$1,720.00	1
G80528	802494	TAPE TRANSPORT	EXABYTE	EX18500	6013809	\$2,650.00	1
G80529	802503	TAPE TRANSPORT	EXABYTE	EX18500	6013995	\$2,650.00	1
G80532	802440	HARD DRIVE	DIGITAL	DSP3160	CX31508687	\$1,720.00	1
G80533	802441	HARD DRIVE	DIGITAL	DSP3160	CX31508768	\$1,720.00	1
G80534	802491	DISK DRIVE, INTERNAL	MICROPOLIS	193621	3054691017	\$3,046.00	1
G80535	802492	DISK DRIVE	MICROPOLIS	193621	3054693015	\$3,046.00	1
G80536	802475	DISK DRIVE	MICROPOLIS	193621	3054695024	\$3,046.00	1
G80537	802476	DISK DRIVE	MICROPOLIS	193621	3054697017	\$3,046.00	1
G80538	802477	DISK DRIVE, INTERNAL	MICROPOLIS	193621	3054697015	\$3,046.00	1
G80539	802538	DISK DRIVE	MICROPOLIS	193621	3054691016	\$3,046.00	1
G80540	802536	DISK DRIVE	MICROPOLIS	193621	3054691013	\$3,046.00	1
G80541		EXPANSION CABINET	ANDATICO	200D32DX15	52	\$355.00	1
G80542		EXPANSION CABINET	ANDATICO	200D32DX15	53	\$355.00	1
G80543		EXPANSION CABINET	ANDATICO	200D32DX15	63	\$355.00	1
G80544		EXPANSION CABINET	ANDATICO	200D32DX15	61	\$355.00	1
G80545		EXPANSION CABINET	ANDATICO	200D32DX15	78	\$355.00	1
G80550	1158860	DISK DRIVE	MAXOPTIX	TR111	M7012670	\$3,064.00	1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 3 PAGES

AMENDMENT/MODIFICATION NO. 16
3. EFFECTIVE DATE DEC 21 1993
4. REQUISITION/PURCHASE REC. NO. See Page 3
5. PROJECT NO. (If applicable)

ISSUED BY CODE
National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001
7. ADMINISTERED BY (If other than item 6) CODE

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19570
10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
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
By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and amendment numbers, and is received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 code, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

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

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The purpose of this modification is to allot additional incremental funding in the amount of \$70,000. Accordingly, the following changes are hereby made to the Contract Schedule:
Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:
(Continued on Attached Pages)

As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
NAME AND TITLE OF SIGNER (Type or Print)
CONTRACTOR/OFFEROR
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Mary Jane Yeager
15C. DATE SIGNED
15B. UNITED STATES OF AMERICA
15D. SIGNED BY
15E. SIGNATURE OF CONTRACTING OFFICER
15F. DATE SIGNED DEC 21 1993

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,752,709 and covers the following period of performance: May 1, 1992 through April 8, 1994.

(b) An additional amount of \$1,096,619 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
	<u>\$18,375,000</u>	<u>\$1,280,100</u>	<u>\$19,655,100</u>	<u>\$16,849,328*</u>	<u>408,750</u>

*Includes \$15,752,709 for cost and \$1,096,619 for fee.

12/20/93

NAS1-19570 SAIC

MOD # 16

\$70,000

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1570.1322	94	400	233-01-03-02	R18472	\$15,000	39
1880.0002	93	451	433-90-02-03	R18190	\$30,000	89
6220.6493	94	400	618-34-01-03	R17235	\$25,000	49
TOTAL=					\$70,000.00	

12/20/93

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO. **17** 3. EFFECTIVE DATE **FEB 2 1994** 4. REQUISITION/PURCHASE REQ. NO. **N/A** 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE _____ 7. ADMINISTERED BY (If other than Item 6) CODE _____
 National Aeronautics and Space Administration
 Langley Research Center
 Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666

(√) 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. **NASI-19570**
 10B. DATED (SEE ITEM 13) **4/30/92**

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
N/A

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The purpose of this modification is to exercise the Government's option to increase the contract level of effort. Accordingly, the following changes are hereby made to the Contract Schedule:

FILE COPY

(Continued on Attached Pages)

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)
Mary Jane Yeager

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. UNITED STATES OF AMERICA
 BY *Mary Jane Yeager* (Signature of Contracting Officer) 16C. DATE SIGNED **2/2/94**

(Signature of person authorized to sign)

I. Section B.2. Level-of-Effort, is hereby changed to add 19,000 additional hours. Accordingly, paragraph A. is deleted in its entirety and the following is substituted therefor:

B.2 LEVEL-OF-EFFORT

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 427,750 direct productive labor hours as defined in paragraph B. below."

II. Section B.3. Estimated Cost and Award Fee, is revised to add \$521,550 in cost and \$39,140 in fee for the increased labor hours. Accordingly, Section B.3 is deleted in its entirety and the following is substituted therefor:

"B.3 ESTIMATED COST AND AWARD FEE

A. The estimated cost of this contract is \$18,896,550. The maximum available award fee is \$1,319,240. Total cost and maximum award fee is \$20,215,790.

B. The award fee available for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
5/1/92 - 10/31/92	\$320,025
11/1/92 - 4/30/93	\$320,025
5/1/93 - 10/31/93	\$320,025
11/1/93 - 4/30/94	\$359,165"

III. Section H.8 Options, paragraph B, is changed to reduce the additional level-of-effort available by 19,000 hours for the initial contract period. Accordingly, paragraph B.1 is deleted in its entirety and the following is substituted therefor:

"1. The Contractor hereby grants to the Government options to increase the contract level-of-effort by the amounts specified below for each period. The Government's options may be exercised once or multiple times in minimum increments of 2,000 hours of effort. Such options are to be exercisable by issuance of a unilateral modification. The Government will give the Contractor preliminary written notice(s) for the exercise of any increment(s) of this option. Preliminary notice shall not commit the Government to exercise the option.

	<u>Level of Effort (Ref. B.2)</u>
Initial Contract Period	183,500 hours
First Option Period	316,875 hours
Second Option Period	337,500 hours
Third Option Period	352,500 hours
Fourth Option Period	352,500 hours"

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
	<u>\$18,896,550</u>	<u>\$1,319,240</u>	<u>\$20,215,790</u>	<u>\$16,849,328*</u>	<u>427,750</u>

*Includes \$15,752,709 for cost and \$1,096,619 for fee.

2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE FEB 25 1994	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NASI-19570
		10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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. OF ITEM 10A.
✓	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to allot additional incremental funding in the amount of \$366,000. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages)

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) Mary Jane Yeager
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Mary Jane Yeager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2-25-94

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$15,999,413 and covers the following period of performance: May 1, 1992 through April 30, 1994.

(b) An additional amount of \$1,215,915 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
	<u>\$18,896,550</u>	<u>\$1,319,240</u>	<u>\$20,215,790</u>	<u>\$17,215,328*</u>	<u>427,750</u>

*Includes \$15,999,413 for cost and \$1,215,915 for fee.

NAS1-19570
 Modification No. 18

Page 3

2/22/94

NAS1-19570 SAIC

MOD # 18

\$366,000

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1502.1004	94	490	505-63-10-50	R14531	\$8,000	63
1502.1004	94	400	233-01-03-01	R18471	\$15,000	63
1502.1004	94	400	963-35-00-01	R18503	\$2,000	63
1550.1150	94	900	992-35-15-06	M1941	\$80,000	30
1824.0519	94	400	618-22-31-02	R8506	\$20,000	81
6100.2201	94	400	233-01-06-01	R18548	\$15,000	96
6230.2357	94	451	665-25-40-01	R17414	\$24,000	1
6230.2361	94	451	665-25-40-01	R17414	\$23,000	91
6250.4455P*	94	400	538-08-12-01	R18617	\$135,000	82
6250.4455P*	94	451	665-10-40-04	R7992	\$44,000	90
P* - Partial funds used on this PR				TOTAL=	\$366,000.00	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGE

1 3

2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE MAR 7 1994	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORD NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

(y)	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 off, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to exercise the Government's first option period pursuant to Section H, H.8, Paragraph A. Accordingly, the following changes are hereby made to the Contract Schedule:

A. Section B, B.2, Level-of-Effort, is hereby increased by 408,750 hours. Accordingly, Paragraph A is deleted in its entirety and the following is substituted therefor:

FILE COPY

(CONTINUED ON ATTACHED PAGES)

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)	
		ROSEMARY C. FROEHLICH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE
(Signature of person authorized to sign)		BY <u>Rosemary C. Froehlich</u> (Signature of Contracting Officer)	3

B.2 LEVEL-OF-EFFORT

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 836,500 direct productive labor hours as defined in Paragraph B below."

B. Section B, B.3, Estimated Cost and Award Fee, is revised to increase the estimated cost by \$18,500,000 and fee by \$1,294,100 for the increased labor hours. Accordingly, Section B, B.3 is deleted in its entirety and the following is substituted therefor:

"B.3 ESTIMATED COST AND AWARD FEE

A. The estimated cost of this contract is \$37,396,550. The maximum available award fee is \$2,613,340. Total cost and maximum award fee is \$40,009,890.

B. The award fee available for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
5/1/92 - 10/31/92	\$320,025
11/1/92 - 4/30/93	\$320,025
5/1/93 - 10/31/93	\$320,025
11/1/93 - 4/30/94	\$359,165
5/1/94 - 10/31/94	\$323,525
11/1/94 - 4/30/95	\$323,525
5/1/95 - 10/31/95	\$323,525
11/1/95 - 4/30/96	\$323,525"

C. Section F, F.2, Period of Performance, is hereby extended by 24 months. Accordingly, Section F, F.2 is deleted in its entirety and the following substituted therefor:

"F.2 PERIOD OF PERFORMANCE (NASA 18-52.212-74) (DEC 1988)

The period of performance of this contract shall be 48 months from the effective date of this contract."

D. Under Section J, List of Attachments, the subcontracting goals as set forth in Exhibit F, Subcontracting Plan, for Option Period 1, are hereby made effective.

E. Section H, H.16, Wage Determinations and Fringe Benefits, is deleted in its entirety and the following substituted therefor:

"H.16 WAGE DETERMINATIONS AND FRINGE BENEFITS (LaRC 52.237-90) (NOV 1990)

The Register of Wage Determinations and Fringe Benefits, Number 78-1030 (Rev. 21), dated September 18, 1991, (Exhibit A) lists the wage rate and fringe benefits for designated labor classifications which shall be the minimum paid under this contract for the period of May 1, 1992, through April 30, 1994. The Registers of Wage Determinations and Fringe Benefits, Number 87-0211 (Rev. 14), dated October 28, 1993, and Number 87-0215 (Rev. 15), dated October 28, 1993 list

the wage rates and fringe benefits for designated labor classifications which shall be the minimum paid under this contract for the period of May 1, 1994, through April 30, 1996.

These determinations constitute the 'attachment' as referred to in Paragraph (a), Compensation, of the Section I clause entitled 'Service Contract Act of 1965.'

F. Section J, List of Attachments, Exhibit A, is restated as follows:

"Exhibit A Registers of Wage Determination and Fringe Benefits
 Number 78-1030 (Rev. 21), dated September 18, 1991
 Number 87-0215 (Rev. 15), dated October 28, 1993
 Number 87-0211 (Rev. 14), dated October 28, 1993"

G. The attached Registers of Wage Determination and Fringe Benefits, Number 87-0211 (Rev. 14), dated October 28, 1993 and Number 87-0215 (Rev. 15), dated October 28, 1993, are hereby incorporated as part of Exhibit A to this contract.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	<u>18,500,000</u>	<u>1,294,100</u>	<u>19,794,100</u>	<u>0</u>	<u>408,750</u>
	\$37,396,550	\$2,613,340	\$40,009,890	\$17,215,328*	836,500

*Includes \$15,999,413 for cost and \$1,215,915 for fee.

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor



Alan L. Moss
 Director
 Division of
 Wage Determinations

LOCALITY	State: North Carolina, Virginia		
	Area: 4/		
Wage Determination No.: 87-0215 (Rev. 15) Date: 10/28/1993			
Minimum Hourly Wage	Fringe Benefit Payments		
	Health & Welfare	Vacation	Holiday
	Other		

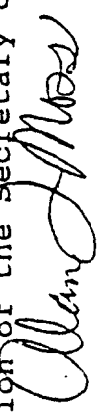
Class of Service Employees

ADMINISTRATIVE SUPPORT AND CLERICAL OCCUPATIONS

1. Accounting Clerk I	\$ 6.75
2. Accounting Clerk II	\$ 8.52
3. Accounting Clerk III	\$ 9.95
4. Accounting Clerk IV	\$ 10.75
5. Court Reporter	\$ 9.81
6. Dispatcher, Motor Vehicle	\$ 8.03
7. Document Preparation Clerk	\$ 8.08
8. Duplicating Machine Operator	\$ 8.08
9. File Clerk I	\$ 6.69
10. File Clerk II	\$ 7.01
11. File Clerk III	\$ 8.54
12. Film/Tape Librarian	\$ 8.46
13. Housing Referral Assistant	\$ 10.42
14. Key Entry Operator I	\$ 7.32
15. Key Entry Operator II	\$ 9.24
16. Mail Clerk	\$ 8.08
17. Messenger	\$ 6.78
18. Order Clerk I	\$ 7.32
19. Order Clerk II	\$ 9.59
20. Order Filler	\$ 8.46
21. Payroll Clerk	\$ 9.95
22. Production Control Clerk	\$ 10.42

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor



Alan L. Moss Division of
 Director Wage Determinations

LOCALITY	State: North Carolina, Virginia
	Area: 4/

Wage Determination No.: 87-0215 (Rev. 15) Date: 10/28/1993

Minimum Hourly Wage	Fringe Benefit Payments		
	Health & Welfare	Vacation	Holiday

Class of Service Employees	Minimum Hourly Wage	Health & Welfare	Vacation	Holiday	Other
23. Rental Clerk	\$ 8.46				
24. Scheduler, Maintenance	\$ 8.46				
25. Secretary I	\$ 8.46				
26. Secretary II	\$ 9.81				
27. Secretary III	\$ 10.42				
28. Secretary IV	\$ 11.41				
29. Secretary V	\$ 11.96				
30. Service Order Dispatcher	\$ 8.46				
31. Stenographer I	\$ 8.78				
32. Stenographer II	\$ 9.86				
33. Supply Technician	\$ 10.00				
34. Survey Worker(Interviewer)	\$ 9.81				
35. Switchboard Operator-Receptionist	\$ 8.08				
36. Typist I	\$ 7.42				
37. Typist II	\$ 8.92				
38. Word Processor I	\$ 8.73				
39. Word Processor II	\$ 9.80				
40. Word Processor III	\$ 10.97				

Fringe benefits applicable to all classes of service employees engaged in contract performance: 1/ 2/ 3/

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor



Alan L. Moss Director
 Division of
 Wage Determinations

LOCALITY State: North Carolina, Virginia Area: 4/	
---	--

Wage Determination No.: 87-0215 (Rev. 15) Date: 10/28/1993

Minimum Hourly wage	Fringe Benefit Payments		
	Health & Welfare	Vacation	Holiday

Class of Service Employees

1/ HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans: Employer contributions costing an average of \$2.39 per hour computed on the basis of all hours worked by service employees employed on the contract.

2/ VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present (successor) contractor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

3/ HOLIDAYS: 10 paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.)

4/ NORTH CAROLINA:
 Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans

VIRGINIA:
 Chesapeake, Gloucester, Hampton, Isle of Wight, James City, Mathews, Newport News, Norfolk, Poquoson, Portsmouth, Southampton, Suffolk, Surry, Virginia Beach, Williamsburg, York

NOTE: 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 procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. A written report of the proposed conforming action, 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, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6 (b)(2) of Regulations 29 CFR 4)

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.80 a week (or 76 cents a day); and effective April 1, 1991, the rate shall be \$4.25 per week (or \$85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

DATE 10/28/1993

WAGE DETERMINATION 87-0215 (Rev. 15)

NOTE: The duties of employees under job titles listed are those described in the Service Contract Act Directory of Occupations, Fourth Edition, January 1993, unless otherwise indicated. See also 29 CFR Part 4 Section 4.152.

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor

Alan L. Moss
 Alan L. Moss
 Director
 Division of
 Wage Determinations

LOCALITY	State: North Carolina, Virginia		
	Area: 5/		
Wage Determination No.: 87-0211 (Rev. 14) Date: 10/28/1993			
Minimum Hourly Wage	Fringe Benefit Payments		Other
	Health & Welfare	Vacation	

Class of Service Employees

AUTOMATIC DATA PROCESSING OCCUPATIONS

1. Computer Data Librarian	\$ 8.26
2. Computer Operator I	\$ 8.26
3. Computer Operator II	\$ 9.58
4. Computer Operator III	\$ 11.83
5. Computer Operator IV	\$ 13.70
6. Computer Operator V	\$ 14.56
7. Computer Programmer I 1/	\$ 11.02
8. Computer Programmer II 1/	\$ 13.62
9. Computer Programmer III 1/	\$ 16.20
10. Computer Programmer IV 1/	\$ 19.39
11. Computer Systems Analyst I 1/	\$ 17.62
12. Computer Systems Analyst II 1/	\$ 20.28
13. Computer Systems Analyst III 1/	\$ 23.23
14. Peripheral Equipment Operator	\$ 8.26

INFORMATION AND ARTS OCCUPATIONS

1. Audiovisual Librarian	\$ 14.56
2. Exhibits Specialist I	\$ 13.06
3. Exhibits Specialist II	\$ 15.87
4. Exhibits Specialist III	\$ 17.63
5. Illustrator I	\$ 13.06

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor



Alan L. Moss
 Director
 Division of
 Wage Determinations

LOCALITY	State: North Carolina, Virginia
	Area: 5/

Wage Determination No.: 87-0211 (Rev. 14) Date: 10/28/1993

Minimum Hourly Wage	Fringe Benefit Payments		
	Health & Welfare	Vacation	Holiday

- \$ 15.87
- \$ 17.63
- \$ 11.02
- \$ 10.40
- \$ 13.06
- \$ 15.87
- \$ 17.63
- \$ 21.32

Class of Service Employees

- 6. Illustrator II
- 7. Illustrator III
- 8. Library Technician
- 9. Photographer I
- 10. Photographer II
- 11. Photographer III
- 12. Photographer IV
- 13. Photographer V

TECHNICAL OCCUPATIONS

- \$ 15.87
- \$ 15.87
- \$ 15.87
- \$ 9.24
- \$ 10.40
- \$ 13.06
- \$ 15.87
- \$ 17.63
- \$ 10.36
- \$ 11.63
- \$ 13.02
- \$ 16.12
- \$ 19.72

- 1. Archeological Technician
- 2. Cartographic Technician
- 3. Civil Engineering Technician
- 4. Drafter I
- 5. Drafter II
- 6. Drafter III
- 7. Drafter IV
- 8. Embalmer
- 9. Engineering Technician I
- 10. Engineering Technician II
- 11. Engineering Technician III
- 12. Engineering Technician IV
- 13. Engineering Technician V

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

State: North Carolina, Virginia
 Area: 5/

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor



Alan L. Moss Director
 Division of Wage Determinations

Wage Determination No.: 87-0211 (Rev. 14) Date: 10/28/1993

Minimum Hourly Wage	Fringe Benefit Payments		
	Health & Welfare	Vacation	Holiday

Class of Service Employees

14. Engineering Technician VI	\$ 23.86			
15. Environmental Technician	\$ 15.87			
16. Laboratory Technician	\$ 11.83			
17. Mathematical Technician	\$ 15.87			
18. Mortician	\$ 17.63			
19. Photooptics Technician	\$ 15.87			
20. Technical Writer	\$ 19.39			

MISCELLANEOUS OCCUPATIONS

1. Instructor	\$ 17.63			
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Fringe benefits applicable to all classes of service employees engaged in contract performance:

2/	3/	4/
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1/ Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/ HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans: Employer contributions costing an average of \$2.39 per hour computed on the basis of all hours worked by service employees employed on the contract.

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

REGISTER OF WAGE DETERMINATIONS UNDER
 THE SERVICE CONTRACT ACT
 By direction of the Secretary of Labor


 Alan L. Moss Director
 Division of Wage Determinations

LOCALITY	State: North Carolina, Virginia			
	Area: 5/			
Wage Determination No.: 87-0211 (Rev. 14) Date: 10/28/1993				
Class of Service Employees	Minimum Hourly Wage	Fringe Benefit Payments		
		Health & Welfare	Vacation	Holiday

3/ VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present (successor) contractor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

4/ HOLIDAYS: 10 paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.)

5/ NORTH CAROLINA:
 Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans

VIRGINIA:
 Chesapeake, Gloucester, Hampton, Isle of Wight, James City, Mathews, Newport News, Norfolk, Poquoson, Portsmouth, Southampton, Suffolk, Surry, Virginia Beach, Williamsburg, York

NOTE: 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 procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. A written report of the proposed conforming action, 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, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6 (b)(2) of Regulations 29 CFR 4)

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.80 a week (or 76 cents a day); and effective April 1, 1991, the rate shall be \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

NOTE: The duties of employees under job titles listed are those described in the Service Contract Act Directory of Occupations, Fourth Edition, January 1993, unless otherwise indicated. See also 29 CFR Part 4 Section 4.152.

2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE MAR 28 1994	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)
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3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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, appropriate date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to allot additional incremental funding in the amount of \$2,710,800. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages)

FILE COPY

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) Rosemary C. Froehlich
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <u>Rosemary C. Froehlich</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 3-28-94

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$18,604,303 and covers the following period of performance: May 1, 1992 through July 31, 1994.

(b) An additional amount of \$1,312,825 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$19,926,128*</u>	<u>836,500</u>

*Includes \$18,604,303 for cost and \$1,321,825 for fee.

Accounting and Appropriation Data:

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
1824.0520	94	400	618-22-31-02	R8506	\$25,000	40
1840.0569	94	451	225-12-02-10	R17846	\$65,000	73
6210.1203	94	400	665-45-20-01	R11795	\$205,000	51
6210.1203	94	451	229-01-02-10	R17802	\$200,000	51
6210.1203	94	451	428-71-02-10	R17805	\$145,000	51
6210.1203	94	451	229-01-02-10	R17802	\$71,000	51
6210.1203	94	451	229-18-45-10	R17801	\$20,000	51
6210.1203	94	451	428-71-45-10	R17800	\$41,000	51
6210.1203	94	451	229-01-02-10	R17802	\$150,000	51
6210.1203	94	400	229-81-02-70	R17869	\$131,000	51
6210.1203	94	400	428-81-02-70	R14624	\$17,000	51
6210.1204	94	400	665-45-20-01	R11795	\$247,000	37
6210.1204	94	451	229-01-02-10	R17802	\$56,000	37
6210.1204	94	451	229-18-45-10	R17801	\$56,000	37
6210.1204	94	400	428-81-02-70	R14624	\$13,000	37
6210.1205	94	400	665-45-20-01	R11795	\$7,000	35
6210.1205	94	451	428-71-02-10	R17805	\$12,000	35
6210.1205	94	451	428-71-45-10	R17800	\$12,000	35
6210.1205	94	400	428-81-02-70	R14624	\$8,000	35
6210.1207	94	400	323-88-04-01	R18641	\$39,000	51
6220.6505	94	400	618-21-00-01	R10770	\$99,000	20
6220.6522	94	400	464-51-01-70	R14666	\$45,000	72
6220.6522	94	400	579-21-51-70	R14911	\$53,000	72
CAC.6567	94	49K	146-90-04-99	R17558	\$9,000	72
CAC.6567	94	400	464-51-01-70	R14666	\$8,800	72
CAC.6567	94	400	579-21-51-70	R14911	\$9,000	72
CAC6572	94	400	464-34-02-70	R14663	\$50,000	20
CAC.6573	94	400	464-14-34-70	R14658	\$85,000	49
6230.2251	93	451	370-21-08-50	R17883	\$18,000	18
6230.2370	94	400	464-23-22-70	R17486	\$45,000	89
6230.2379	93	451	665-25-30-02	R17248	\$131,500	1
6230.2379	94	451	665-25-30-03	R17249	\$103,500	1
6230.2402	94	49K	146-90-04-45	R18589	\$35,000	16
CAD.2426	94	451	370-21-08-51	R18662	\$58,000	18
CAD.2428	94	400	428-81-38-70	R14625	\$67,200	52
CAD.2428	94	400	229-81-38-70	R17969	\$53,800	52
6250.4455	94	400	665-45-20-21	R11742	\$65,000	32
6250.4455	94	400	665-45-20-21	R11742	\$135,000	90
6250.4455	94	400	665-45-54-70	R17830	\$50,000	90
6250.4455	94	400	465-44-05-70	R17403	\$40,000	90
6250.4455	94	400	665-45-53-70	R17831	\$30,000	90
TOTAL=					\$2,710,800.00	

Note: PRs are complete

2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE JUN 28 1994	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

CODE	FACILITY CODE
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
See Page 3

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

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

✓ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

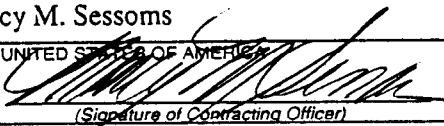
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to allot additional incremental funding in the amount of \$2,189,932. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor:

(Continued on Attached Pages) FILE COPY

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

15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Nancy M. Sessoms		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 6/28/94

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,546,396 and covers the following period of performance: May 1, 1992 through December 28, 1994.

(b) An additional amount of \$1,569,664 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$22,116,060*</u>	<u>836,500</u>

*Includes \$20,546,396 for cost and \$1,569,664 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
CAC.6624	94	400	618-32-33-07	R11564	\$77,000	49
CAC.6624	94	400	464-54-16-70	R14680	\$100,000	49
CAD.2423	94	451	665-25-40-01	R17414	\$48,000	91
CAD.2437	94	400	579-21-44-70	R14694	\$19,000	31
CAD.2473	94	400	579-21-44-70	R14694	\$10,000	31
CAE.4506	94	400	665-45-20-21	R11742	\$300,000	32
CAE.4506	94	400	665-45-55-70	R17829	\$20,000	32
CAE.4506	94	400	579-22-07-40	R17383	\$17,900	32
CAE.4506	94	400	665-45-54-70	R17380	\$50,000	90
CAE.4506	94	400	460-41-41-70	R14631	\$40,000	90
CAE.4506	94	400	460-46-10-70	R18546	\$40,000	90
CAE.4506	94	400	460-48-40-70	R14898	\$30,000	90
CAE.4506	94	400	460-42-08-70	R14640	\$20,000	90
CAE.4583	94	400	665-45-20-21	R11742	\$200,000	32
CAE.4583	94	400	538-08-12-01	R18617	\$50,000	32
CAE.4583	94	400	535-08-12-01	R18617	\$23,000	90
CAE.4583	94	400	460-42-08-70	R14640	\$10,000	90
CAE.4583	94	400	665-45-55-70	R17829	\$10,000	90
CAE.4583	94	400	665-45-53-70	R17831	\$10,000	90
CAG.3251	94	400	464-54-03-70	R14670	\$80,000	42
CAG.3251	94	400	464-54-04-70	R14671	\$111,000	42
CAG.3251	94	400	464-54-05-70	R14672	\$99,600	42
CAG.3251	94	400	464-54-07-70	R14673	\$187,600	42
CAG.3251	94	400	464-54-15-70	R14679	\$35,000	42
CAG.3251	94	400	464-54-18-71	R14682	\$69,300	42
CAG.3251	94	400	464-54-26-71	R14686	\$21,400	42
CAG.3251	94	400	464-51-02-71	R17359	\$5,000	42
CAG.3252	94	400	464-54-07-70	R14673	\$150,000	97
CCAC.0521	94	400	618-22-31-02	R8506	\$14,000	81
CCAC.0522	94	400	618-22-31-02	R8506	\$80,000	40
GLC.4403	94	900	992-35-15-02	M1823	\$18,000	73
GLC.4429	94	1400	397-14-21-01	R18615	\$3,132	12
GLD.1171	94	400	618-32-33-01	R17320	\$41,000	30
GLF.1465	94	400	233-01-03-01	R18471	\$65,300	75
GLF.1466	94	400	233-01-03-01	R18471	\$79,700	65
GMD.3095	94	451	428-33-08-01	R14622	\$55,000	80
TOTAL=					\$2,189,932.00	

Note: All PR's are complete.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES
1 2

AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE AUG 23 1994	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 5)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
10B. DATED (SEE ITEM 13) 4/30/92	

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)

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

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
<input type="checkbox"/> 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.)
 The purpose of this modification is to revise the reporting period for Reports of Government-Owned/Contractor-Held Property. Accordingly, the following changes are made to the Contract Schedule:

A. In the Clause 18-52.245-73, the date "(March 1989)" is revised to read "(July 1994)," and Paragraphs (b) and (c) are revised to read as follows:

FILE COPY

(CONTINUED ON ATTACHED PAGE)

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) TONY DOVIE, BUSINESS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY JANE YEAGER
15B. CONTRACTOR/OFFEROR <i>Tony Dovie</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/11/94
16B. UNITED STATES OF AMERICA BY <i>Mary Jane Yeager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/94

"(b) If administration of this contract has been delegated to the Department of Defense, the original of NASA Form 1018 shall be submitted to the NASA installation Financial Management Officer and three copies shall be sent concurrently through the DOD Property Administrator to the NASA office identified below. If the contract is administered by NASA, the original of NASA Form 1018 shall be submitted to the installation Financial Management Officer and three copies shall be sent concurrently to the following NASA office:

NASA, Langley Research Center
 Attn: Industrial Property Office, M/S 377
 Hampton, VA 23681-0001

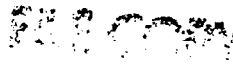
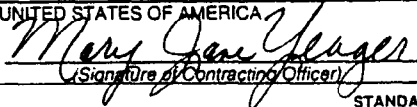
(c) The annual reporting period shall be from October 1 of each year to September 30 of the following year. The report shall be submitted by October 31."

B. All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$22,116,060*</u>	<u>836,500</u>

*Includes \$20,546,396 for cost and \$1,569,664 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO. 23		3. EFFECTIVE DATE SEP 26 1994		4. REQUISITION/PURCHASE REQ. NO. See Page 3		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			7. ADMINISTERED BY (If other than Item 6)		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666				(√)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570		
CODE					10B. DATED (SEE ITEM 13) 4/30/92		
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.							
(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO :(Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.						
✓	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to allot additional incremental funding in the amount of \$1,049,042. Accordingly, the following changes are hereby made to the Contract Schedule: I. Article B-4., Contract Funding, is deleted in its entirety and the following substituted therefor: 							
(Continued on Attached Pages)							
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) Mary Jane Yeager			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 9-26-9	

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,498,747 and covers the following period of performance: May 1, 1992 through March 1, 1995.

(b) An additional amount of \$1,666,355 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042*	0
	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$23,165,102**</u>	<u>836,500</u>

*Increase of \$952,351 for cost and \$96,691 for fee.

**Total includes \$21,498,747 for cost and \$1,666,355 for fee.

NAS1-19570 SAIC MOD # 23

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
CAD.2502	94	451	665-25-30-03	R17249	\$250,000	1
CAD.2533	94	451	370-21-08-51	R18662	\$64,000	18
CAD.2540	94	451	665-25-40-01	R17414	\$10,100	91
CAD.2548	94	49K	146-90-04-45	R18589	\$45,000	16
CAE.4641	94	400	460-48-40-70	R14898	\$200	32
CAE.4641	94	400	464-14-35-70	R14659	\$200	32
CAE.4641	94	400	465-44-05-70	R17403	\$2,191	32
CAE.4641	94	400	579-22-07-40	R17383	\$82	32
CAE.4641	94	451	665-10-40-04	R7992	\$1,334	32
CAE.4641	94	451	229-10-32-20	R17983	\$95,800	32
CAE.4641	94	400	665-45-53-70	R17831	\$1,100	32
CAE.4641	94	400	665-45-54-70	R17830	\$11,600	32
CAE.4641	94	400	665-45-55-70	R17829	\$10,900	32
CAE.4641	94	494	146-90-04-44	R18972	\$9,900	32
CAE.4641	94	494	146-90-04-39	R18969	\$7,950	32
CAE.4641	94	451	537-01-21-51	R18918	\$8,000	32
CAE.4641	93	400	464-14-35-70	R14659	\$307	32
CAE.4641	93	451	665-10-40-04	R7992	\$0.22	32
CAG.3305	94	400	460-42-01-71	R14633	\$1,291	47
CAG.3305	94	400	460-42-05-71	R14637	\$22,700	47
CAG.3305	94	400	460-42-90-70	R14647	\$238,563	47
CAG.3305	94	400	460-42-06-71	R14638	\$55,000	47
CAG.3305	94	400	460-26-11-70	R18090	\$10,000	47
CCD.0504	94	400	618-22-31-02	R8506	\$20,000	40
DFC.2965	94	400	537-02-22-01	HJ210P	\$7,824	87
GLD.1343	94	900	992-35-15-06	M1941	\$15,000	30
GLD.1345	94	900	992-03-01-10	M2091	\$20,000	30
GLF.1546	94	400	505-64-13-08	R18620	\$50,000	98
GLF.1556	94	400	233-01-03-01	R18471	\$90,000	39
TOTAL=					\$1,049,042.22	

NOTE: All PR's are complete.

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 24		3. EFFECTIVE DATE DEC 21 1994		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
						10B. DATED (SEE ITEM 13) 4/30/92	

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 letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
<input type="checkbox"/>	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.)

The purpose of this modification is to update the list of Government-Furnished Property. Accordingly, the following change is hereby made to the Contract Schedule:

Exhibit D, List of Government-Provided Property, is hereby revised to reflect additions/deletions of equipment as identified on the enclosed list.

(CONTINUED ON ATTACHED PAGES)

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) PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED DEC 21
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$23,165,102*</u>	<u>836,500</u>

*Total includes \$21,498,747 for cost and \$1,666,355 for fee.

CONTRACT: NAS1-19570
 LOCATION: HAMPTON

ITEMS ADDED TO CONTRACT DURING NOV '93 THROUGH APR '94

SAIC DECAL	NASA DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY
G80547	NONE	CPU W/ KEYBOARD AND MOUSE	APPLE	650	FC336EASCA8	\$2,175.00	1
G80548	NONE	MONITOR	APPLE	CDX4710	1364710A153	\$1,075.00	1
G80549	NONE	SHIPPING CONTAINERS	JENSEN TOOLS	NONE	NONE	\$269.00	1
G80550	NONE	SHIPPING CONTAINERS	JENSEN TOOLS	NONE	NONE	\$269.00	1
G80556	NONE	EXTERNAL HARD DRIVE	TOTAL PERIPHERALS	Q525	34031191	\$735.00	1
G80557	1091899	POWERBOOK	APPLE	M5416	F2204KM9706	\$2,631.00	1
G80558	1255363	PRINTER	CCG TECH	101-13885	KB6015921	\$750.00	1
G80559	NONE	MARK-N-WIPE BOARD	QUARTETTE	NONE	NONE	\$27.84	1
G80560	NONE	SHIPPING CONTAINER	JENSEN	NONE	NONE	\$275.00	1
G80561	NONE	SHIPPING CONTAINER	JENSEN	NONE	NONE	\$275.00	1
G80562	NONE	ALL PURPOSE CARRIER	JENSEN	NONE	NONE	\$12.00	1
G80563	NONE	PENCIL SHARPENER	PFC	NONE	NONE	\$19.04	1
G80564	NONE	PENCIL SHARPENER	HUNTBOSTON	17	1516986	\$19.04	1
G80565	NONE	4BAY DISK DRIVE	HUNTBOSTON	17	1517041	\$63.84	1
G80566	NONE	TELEPHONE	J-4 COMP	NONE	NONE	\$11.00	1
G80567	G078605	DISK SUBSYSTEM	CONAIR	SW104	0593	\$4,320.00	1
G80568	G078484	DISPLAY UNIT	SIGMA INFO SYS	SA-H212/D	2189	\$6,000.00	1
G80569	G078482	COMPUTER, MINI	SILICON GRAPHICS	CM2086A3SG	Y0E08885	\$16,900.00	1
G80570	G079456	DISK DRIVE UNIT	SILICON GRAPHICS	CMN-B001	E0380137	\$3,094.00	1
G80571	1090995	DISK DRIVE UNIT	DYNA FIVE CORP.	NONE	30252	\$100.00	1
G80851	NONE	BUBBLE JET PRINTER	TOSHIBA	TXM3301E1	2160200721	\$259.00	1
G80852	NONE	BUBBLE JET PRINTER	CANNON	K-10060	PEG85627	\$259.00	1
G80853	NONE	WHITE BOARD	CANNON	K-10060	PEG85628	\$112.80	1
G80854	NONE	SHIPPING CONTAINER	QUARTETTE	72X48	NONE	\$275.00	1
G80855	NONE	CPU	JENSEN	NONE	NONE	\$1,249.00	1
G80856	NONE	MONITOR	IMPAAQ	486DX2-66	99651	\$849.99	1
			SAMTRON	SC-726V	9328010173		1

CONTRACT : NAS1-19570
 LOCATION : HAMPTON

ITEMS THAT HAVE BEEN DISPOSITIONED DURING NOV '93 THROUGH APR '94

SAIC DECAL	NASA DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY
G80460	1090375	19" MONITOR	NCD	S-NW02	414285-174	\$2,000.00	1
G80461	1090376	COMPUTER	NCD	19C	2053320612	\$4,000.00	1
G80551	1258422	MONITOR	SUN	GDM20D10	365116701	\$5,000.00	1
G80552	1258421	CPU	SUN	600314201	336F0500	\$15,000.00	1
G80553	802817	DISK DRIVE	ANDATICO	L200D31A32	CX31811013	\$2,000.00	1
G 54	802815	DISK DRIVE	ANDATICO	L200D31A32	CX32818267	\$2,000.00	1
G80555	802816	DISK DRIVE	ANDATICO	L200D31A32	CX32818351	\$2,000.00	1
G80802	NONE	MONITOR	TEKTRONIX	119-4438-00	JPF2430156	\$1,945.00	1
G80803	NONE	DISC DRIVE W/KEYBD & MOUSE	TEKTRONIX	XP338	BO31562	\$2,086.87	1

SAIC GOVERNMENT PROPERTY DELETIONS REPORT
 ITEMS DELETED BETWEEN MAY 1 AND OCTOBER 31, 1994
 CONTRACT NAS119570

DECAL	NASA DECAL	DESCRIPTION	MANUFACTURER	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY	INVENTORY DATE	DOCUMENT NUMBER
G80393	1159190	PRINTER	CANON	BJ-10B	PB1337889	\$325.00	1	08-Jun-93	19570-MIB-0001
G80565	NONE	4BAY DISK DRIVE	J-4 COMP	NONE	NONE	\$6,384.00	1	29-Jun-94	PR5954496
G80775		STACKING CHAIR	N/A	472-410	N/A	\$5.00	1	08-Jun-93	PR5905116
G80776		STACKING CHAIR	N/A	N/A	N/A	\$5.00	1	08-Jun-93	PR5905116
G80777		STACKING CHAIR	N/A	N/A	N/A	\$5.00	1	08-Jun-93	PR5905116
G80778		STACKING CHAIR	N/A	N/A	N/A	\$5.00	1	08-Jun-93	PR5905116
G80779		SM ROUND TABLE	N/A	N/A	N/A	\$20.00	1	08-Jun-93	PR5905116
G80780		LG ROUND TABLE	N/A	N/A	N/A	\$30.00	1	08-Jun-93	PR5905116
G80781		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80782		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80783		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80784		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80785		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80786		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80787		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80788		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80789		SECRETARY CHAIR	AMERICAN SEATING	N/A	N/A	\$10.00	1	08-Jun-93	PR5905116
G80790		2 DRW FILE CABINET	N/A	N/A	N/A	\$25.00	1	08-Jun-93	PR5905116
G80791		2 DRW FILE CABINET	N/A	N/A	N/A	\$25.00	1	08-Jun-93	PR5905116
G80792		2 DRW FILE CABINET	N/A	N/A	N/A	\$25.00	1	08-Jun-93	PR5905116
G80793		2 DRW FILE CABINET	N/A	N/A	N/A	\$25.00	1	08-Jun-93	PR5905116
G80794		2 DRW FILE CABINET	N/A	N/A	N/A	\$25.00	1	08-Jun-93	PR5905116
G80806		POSTAGE METER	FRIDEN ALCATTEL	8505	85055216	\$30.00	1	08-Jun-93	PR5905116
G80807		RECP DESK	N/A	N/A	N/A	\$250.00	1	08-Jun-93	PR5905116

SAIC GOVERNMENT PROPERTY ADDITIONS REPORT
 ITEMS ADDED BETWEEN MAY 1 AND OCTOBER 31, 1994
 CONTRACT NAS119570

DECAL.	NASA DECAL	DESCRIPTION	MANUFACTURER	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY	INVENTORY DATE	DOCUMENT NUMBER
G80572	1260345	NETWORK INTERFACE	TEKTRONIX	4511A	11014742	\$1,359.00	1	29-Jun-94	NASA-404681
G80573	1260343	COLOR PRINTER	TEKTRONIX	4681PX1	JP3844P	\$6,989.00	1	29-Jun-94	NASA-404681
G80575	NONE	KEY CABINET	MAJOR METAL FAB IND.	NONE	NONE	\$50.32	1		R6118438
80574	NONE	CPU	SILICON GRAPHICS	W24A1-1G32	0R00G9079FTB6	\$12,093.00	1		48-980023-60
G80576	NONE	TAPF DRIVE	COLORADO TRAKKER	250MB	111413438A	\$339.00	1		R6118385
G80577	NONE	EXTERNAL TAPF DRIVE	OMEGA	150MB	JX94220100	\$583.00	1		R6118390
G80857	NONE	CELLULAR TELEPHONE	MOTOROLA	F0911JDB415BG	674GUR A488	\$39.00	1		R5954446
G80858	NONE	CELLULAR TELEPHONE	MOTOROLA	F0911JDB415BG	674GUR A489	\$39.00	1		R5954446
G80859	NONE	CELLULAR TELEPHONE	MOTOROLA	F0911JDB415BG	674GUR A490	\$39.00	1		R5954446
G80860	NONE	MONITOR	MITAC	A1775	W107963	\$731.49	1		R6191948
G80861	NONE	MOUSE	MICROSOFT	SERIAL	2414399	\$68.00	1		48-98003360
G80862	NONE	KEYBOARD	FOCUS ELECTRONICS	KEYPRO	940704679	\$66.00	1		48-980033-60

1. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		3. EFFECTIVE DATE DEC 20 1994		4. REQUISITION/PURCHASE REQ. NO. See Page 3.		5. PROJECT NO. (If applicable) 1	
2. AMENDMENT/MODIFICATION NO. 25		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(V)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3.

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to allot additional incremental funding in the amount of \$601,433. Accordingly, the following changes are hereby made to the Contract Schedule:

Section B, B.4, Contract Funding, is deleted in its entirety and the following substituted therefore:

(CONTINUED ON ATTACHED PAGES)

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) PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Panice H. Clark</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/92

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$21,970,110 and covers the following period of performance: May 1, 1992 through April 1, 1995.

(b) An additional amount of \$1,796,425 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$23,766,535*	836,500

*Total includes \$21,970,110 for cost and \$1,796,425 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
CAC.6738	95	2900	464-51-01-70	R19660	\$45,000	72
CAC.6738	95	2900	579-21-51-70	R19689	\$55,000	72
CAD.2555	94	400	464-23-22-70	R17486	\$17,833	89
CAD.2588	95	2900	579-21-44-70	R19688	\$85,000	93
CAD.2595	94	400	665-25-00-01	R19343	\$45,000	31
CAG.3318	94	400	464-54-18-71	R14682	\$82,400	42
CAG.3318	94	400	464-54-21-71	R14685	\$3,700	42
CAG.3318	94	400	464-54-13-70	R18884	\$30,000	42
CAG.3318	94	400	464-54-11-70	R18955	\$7,500	42
CCD.0511	94	400	618-22-31-02	R8506	\$59,000	40
CCD.0511	95	2900	618-22-31-02	R19500	\$26,000	40
CCE.3038	95	2900	618-32-33-01	R19868	\$140,000	75
GLC.4497	95	4800	323-32-21-01	R20019	\$5,000	73
				TOTAL=	\$601,433.00	

NOTE: All PRs are complete.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE _____ PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 26 3. EFFECTIVE DATE FEB 15 1995 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE _____ 7. ADMINISTERED BY (If other than Item 6) CODE _____
 National Aeronautics and Space Administration
 Langley Research Center
 Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC
 Attn: Tony Dovie
 One Enterprise Parkway, Suite 250
 Hampton, VA 23666

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
 10B. DATED (SEE ITEM 13) 4/30/92

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required) N/A

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

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 Key Personnel and Facilities (NASA 18-52.235-71) (MAR 1989)

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)
 The purpose of this modification is amend Key Personnel and Facilities. Accordingly, the following change is hereby made to the Contract Schedule.

FILE COPY

(Continued on Attached Page)

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) Anthony M. Dovie, Contract Manager

15B. CONTRACTOR/OFFEROR Tony Dovie
 (Signature of person authorized to sign)

15C. DATE SIGNED 2/13/95

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Panice H. Clark

16B. UNITED STATES OF AMERICA BY Panice H. Clark
 (Signature of Contracting Officer)

16C. DATE SIGNED 2/15/95

I. The list of personnel in paragraph (c) of Section II.2.
Key Personnel and Facilities, is updated to read as follows:

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$23,766,535</u>	<u>836,500</u>

2. AMENDMENT/MODIFICATION NO. 27 3. EFFECTIVE DATE MAR 03 1995 4. REQUISITION/PURCHASE REQ. NO. See Page 3. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570 10B. DATED (SEE ITEM 13) 4/30/92

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3.

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to allot additional incremental funding in the amount of \$2,895,514. Accordingly, the following changes are hereby made to the Contract Schedule: Section B, B.4, Contract Funding, is deleted in its entirety and the following substituted therefore: (CONTINUED ON ATTACHED PAGES)

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) PANICE H. CLARK 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY [Signature] 16C. DATE SIGNED 3/3/95

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$24,724,624 and covers the following period of performance: May 1, 1992 through August 28, 1995.

(b) An additional amount of \$1,937,425 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$26,662,049*</u>	<u>836,500</u>

* Total includes \$24,724,624 for cost and \$1,937,425 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
CAB.1335	95	2951	229-01-02-10	R19513	\$21,500	37
CAB.1335	95	2951	229-71-45-10	R19516	\$47,000	37
CAB.1335	95	2900	665-45-20-01	R19693	\$105,000	37
CAB.1336	95	2951	229-01-02-10	R19513	\$301,000	51
CAB.1336	95	2951	229-71-02-10	R19515	\$84,100	51
CAB.1336	95	2900	665-45-20-01	R19693	\$168,000	51
CAB.1336	95	2951	229-71-45-10	R19516	\$71,500	51
CAC.6748	94	400	464-14-34-70	R14658	\$23,222	49
CAC.6748	94	400	464-54-16-70	R14680	\$120,000	49
CAC.6748	94	400	460-46-10-70	R18546	\$24,000	49
CAC.6749	95	299K	146-90-04-37	R20100	\$75,000	86
CAC.6772	95	2900	460-48-40-70	R19834	\$40,000	49
CAC.6783	95	2900	618-32-33-07	R19692	\$250,000	49
CAD.2594	95	2951	665-25-31-03	R20139	\$408,700	1
CAD.2594	94	451	665-25-30-01	R17247	\$6,000	1
CAD.2594	94	451	665-25-30-02	R17248	\$2,500	1
CAD.2594	94	451	665-25-30-03	R17249	\$27,500	1
CAD.2594	94	451	665-25-30-04	R17250	\$5,300	1
CAD.2622	95	299K	146-90-04-36	R20079	\$80,000	16
CAD.2624	95	2951	665-25-31-05	R20141	\$56,000	91
CAD.2643	95	2900	579-21-44-70	R19688	\$24,000	31
CAD.2644	95	2951	370-21-08-50	R20256	\$62,000	18
CAE.4711	94	400	665-25-00-01	R19343	\$7,592	32
CAE.4734	95	2900	538-04-14-22	R20063	\$17,600	90
CAE.4734	95	2900	665-45-20-21	R20072	\$500,000	32
CAE.4734	95	2951	229-10-32-20	R19946	\$85,000	99
CAF.2432	95	2900	274-00-95-17	R20174	\$8,000	30
CCC.0601	95	2951	225-12-02-10	R19502	\$35,000	73
GLC.4506	95	2900	233-01-03-23	R19728	\$15,000	73
GLC.4507	95	2900	237-03-02-01	R20024	\$10,000	73
GLD.1471	95	900	992-35-15-06	M1941	\$80,000	30
GLD.1472	95	2900	233-01-03-04	R19710	\$40,000	30
GLF.1667	95	2900	538-04-11-14	R19944	\$65,000	98
GLF.1703	95	2900	233-01-03-07	R19711	\$25,000	39
GLF.1703	95	2900	233-01-03-08	R19712	\$5,000	39
TOTAL=					\$2,895,514	

All PR's are complete

2. AMENDMENT/MODIFICATION NO. 28 3. EFFECTIVE DATE APR 24 1995 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570 10B. DATED (SEE ITEM 13) 4/30/92

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required) NA

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

(V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Key Personnel and Facilities (NASA 18-52.235-71) (MAR 1989) 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) The purpose of this modification is amend Key Personnel and Facilities. Accordingly, the following change is hereby made to the Contract Schedule. FILE COPY (CONTINUED ON ATTACHED PAGES) 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) KAY W. MOORE, CONTRACTS MANAGER 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) PANICE H. CLARK 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Kay W. Moore 15C. DATE SIGNED 4-20-95 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Panice H. Clark 16C. DATE SIGNED 4/24/95

I. The list of personnel in paragraph (c) of Section H.2. Key Personnel and Facilities, is updated to read as follows:

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic					
Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Mod. 1	0	0	0	1,110,000	0
Mod. 2	0	0	0	0	0
Mod. 3	0	0	0	2,689,756	0
Mod. 4	0	0	0	0	0
Mod. 5	0	0	0	1,682,869	0
Mod. 6	0	0	0	294,000	0
Mod. 7	0	0	0	0	0
Mod. 8	0	0	0	2,560,920	0
Mod. 9	0	0	0	0	0
Mod. 10	0	0	0	1,735,424	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$26,662,049*	836,500

* Total includes \$24,724,624 for cost and \$1,937,425 for fee.

2. AMENDMENT/MODIFICATION NO. 29 3. EFFECTIVE DATE JUN 05 1995 4. REQUISITION/PURCHASE REQ. NO. See Page 3. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001 7. ADMINISTERED BY (If other than Item 6) CODE

3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570 10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. The above number solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Page 3.

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

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

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to allot additional incremental funding in the amount of \$2,050,137. Accordingly, the following changes are hereby made to the Contract Schedule:

Section B, B.4, Contract Funding, is deleted in its entirety and the following substituted therefore:

FILE COPY

(CONTINUED ON ATTACHED PAGES)
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) CAROLYN A. WELLS
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Carolyn A. Wells (Signature of Contracting Officer) 16C. DATE SIGNED 6/5/95

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$26,652,961 and covers the following period of performance: May 1, 1992 through November 17, 1995.

(b) An additional amount of \$2,059,225 is obligated under this contract for payment of fee.”

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Thru					
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$28,712,186*	836,500

* Total includes \$26,652,961 for cost and \$2,059,225 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.
CAB.1351	95	2900	148-65-41-01	R20247	80,164\$	37
CAB.1352	95	2900	148-65-41-01	R20247	26,293\$	51
CAB.1362	95	2951	229-71-02-10	R19515	3,305\$	35
CAB.1362	95	2951	229-71-45-10	R19516	3,305\$	35
CAB.1362	95	2900	665-45-20-01	R19693	2,205\$	35
CAB.1362	95	2900	148-65-41-01	R20247	2,205\$	35
CAB.1363	95	2951	229-01-02-10	R19513	12,700\$	37
CAB.1363	95	2951	229-71-45-10	R19516	28,405\$	37
CAB.1363	95	2900	665-45-20-01	R19693	101,025\$	37
CAB.1363	95	2900	148-65-41-01	R20247	16,255\$	37
CAB.1364	95	2900	665-45-20-01	R19693	160,750\$	51
CAB.1364	95	2900	148-65-41-01	R20247	5,255\$	51
CAB.1364	95	2951	229-01-02-10	R19513	180,505\$	51
CAB.1364	95	2951	229-18-45-10	R19514	200,000\$	51
CAB.1364	95	2951	229-71-45-10	R19516	349,475\$	51
CAB.1364	95	2951	229-71-02-10	R19515	50,390\$	51
CAC.6773	94	400	464-14-34-70	R14658	5,900\$	49
CAC.6773	94	400	464-54-16-70	R14680	1,201\$	49
CAC.6773	95	2900	464-14-34-70	R19866	799\$	49
CAD.2671	95	2951	370-21-08-50	R20256	3,200\$	18
CAD.2671	95	2951	370-21-08-51	R20517	60,000\$	18
CAD.2673	95	2900	464-13-19-70	R19654	5,000\$	100
CAD.2675	95	2951	665-25-31-02	R20138	150,000\$	1
CAD.2675	95	2951	665-25-31-03	R20139	450,000\$	1
CAG.3444	95	2900	464-54-06-70	R19669	63,000\$	97
CAG.3444	95	2900	464-54-19-71	R19679	3,000\$	97
CAG.3444	95	2900	538-08-12-01	R19859	15,000\$	97
GLC.4579	95	900	992-35-15-06	M1941	10,000\$	73
GLC.4583	95	2900	233-01-03-23	R19728	3,800\$	73
GLF.1773	95	2900	233-01-03-08	R19712	28,000\$	39
GLF.1768	95	2900	233-01-03-08	R19712	5,000\$	39
GLF.1768	95	2900	538-04-11-14	R19944	20,000\$	39
I.0580	95	2900	538-08-12-01	R19859	4,000\$	88
TOTAL=					2,050,137.00\$	

All PR's are Complete

1. AMENDMENT/MODIFICATION OF SOLICITATION / MODIFICATION OF CONTRACT		1. EFFECTIVE DATE SEP 25 1995		4. REQUISITION/PUR. REQ. NO.		5. PROJECT NO. (If app)	
2. AMENDMENT/MODIFICATION NO. 30		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		9A. AMENDMENT OF SOLICITATION 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT, NO. NAS1-19570 9D. DATED (SEE ITEM 13) 4/30/92
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 _____ 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 tele letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2, Changes--Cost-Reimbursement (AUG 1987) Alternate II (APR 1984)
<input type="checkbox"/>	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.

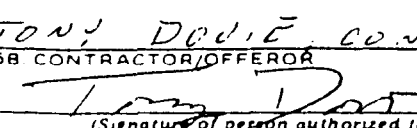
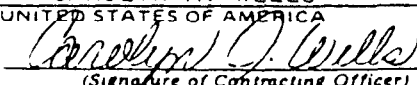
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purposes of this modification are to change the method of ordering new work from a work order to a task ordering arrangement and increase the subcontracting goals under the contract. Accordingly, the contract is revised as follows:

(1) add B.5, Task Order Limitations; (2) add G.7, Task Ordering Procedures; (3) revise H.8, Options; (4) add H.21, Contractor Employee's Security Clearance; (5) delete NASA 18-52.204-70; (6) add NASA 18-52.219-79; (7) add the revised Subcontracting Plan; and (8) add Exhibit G.

(CONTINUED ON ATTACHED PAGES)

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) TONY DOVIE, CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAROLYN A. WELLS	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 9/25/95		16C. DATE 9/25	

Accordingly, the following changes are hereby made to the Contract Schedule:

A. The following clause is added as B.5:

"B.5 TASK ORDER LIMITATIONS

Each task order shall specify a total direct labor hour and cost limitation. Notwithstanding the Limitation of Funds clause, the Contractor shall not exceed the authorized cost set forth in each task order. In addition, in no event shall the Contractor exceed the total contract cost limitation imposed by the Limitation of Funds clause in executing the work under any task order. Only costs incurred against specific written task orders authorized by the Contracting Officer and within the direct labor hour and cost limitation set forth therein shall be allocable or allowable under this contract."

B. The following clause is added as G.7:

"G.7 TASK ORDERING PROCEDURE (NASA 18-52.216-80) (DEC 1991)

Performance under this contract is subject to the following ordering procedure.

(a) Within the direct labor hours specified in the Level of Effort clause of this contract, the Contractor shall incur costs under this contract in the performance of task orders and task order modifications issued in accordance with this ordering procedure. No other costs are authorized without the express written consent of the Contracting Officer.

(b) From time to time during the term of this contract, the Contracting Officer will issue task orders in writing to the Contractor, providing specific information on work to be performed within the scope of the contract. Each task order will indicate the objectives or results desired.

(1) Task orders will contain, as a minimum, the following information:

- (i) Signature of the Contracting Officer.
- (ii) Contract number, order number, and date.
- (iii) Description of work.
- (iv) Maximum dollar amount authorized (cost and fee or price)
- (v) Maximum number of contract labor hours and other resources authorized.
- (vi) Documentation requirements.
- (vii) Delivery/performance schedule.
- (viii) Quality assurance standards, as appropriate.
- (ix) Travel authorized.
- (x) Any other necessary information.

(2) Unless otherwise directed by the Contracting Officer, the Contractor shall submit the following information for each task order:

- (i) Discussion of the technical approach for performing the work.
- (ii) Estimated date of commencement of work, and any changes proposed to the schedule of performance.
- (iii) Direct labor hours, both straight time and overtime (if authorized), on a monthly basis by applicable labor category, and the total

direct labor hours, including those in (2)(b)(iv)(B) of this clause, estimated to complete the task.

(iv) The total estimated cost and fee, where appropriate, for completion of the task order, including:

- (A) The travel and material estimates.
- (B) An estimate for subcontractors and consultants, including the direct labor hours, if applicable.
- (C) Estimated computer use time required, if applicable.

(D) Other pertinent information, such as indirect costs and inter-divisional transfers.

(3) Each task order shall require the Contractor to acknowledge receipt and acceptance of the task order within ten calendar days after receipt. If the Contractor cannot comply with a task order requirement, the Contractor shall indicate in his acknowledgement, the changes required prior to his acceptance. Any differences must be resolved between the parties and the order modified to reflect the agreement."

C. Section H, H.8, Options, Paragraph A adds goals for small and small disadvantaged business as stated in the revised Subcontracting Plan. Accordingly, Paragraph A is deleted in its entirety and the following is substituted therefor:

"A. Priced Options/Extended Term

The Contractor hereby grants to the Government options to extend the term of the contract for four additional periods of 12 months each. Such options are to be exercisable by issuance of a unilateral modification. Upon exercise of such option(s) by the Government, the following items will be increased by the amount specified below for each option period.

<u>Item</u>	<u>First Option Period</u>	<u>Second Option Period</u>	<u>Third Option Period</u>	<u>Fourth Option Period</u>
Period of Performance (Ref. F.2)	24 months	24 months	24 months	24 months
Level of Effort (Ref. B.2)	408,750 hours	408,750 hours	408,750 hours	408,750 hours
Estimated Cost (Ref. B.3)	\$18,500,000	\$18,900,000	\$19,050,000	\$19,600,000
Award Fee (Ref. B.3)	\$ 1,294,100	\$ 1,322,100	\$ 1,332,600	\$ 1,371,100
Award Fee Availability (Ref. B.3)	5/1/94-10/31/94 \$ 323,525	5/1/96-10/31/96 \$ 330,525	5/1/98-10/31/98 \$ 333,150	5/1/00-10/31/00 \$ 342,775
	11/1/94-4/30/95 \$ 323,525	11/1/96-4/30/97 \$ 330,525	11/1/98-4/30/99 \$ 333,150	11/1/00-4/30/01 \$ 342,775
	5/1/95-10/31/95 \$ 323,525	5/1/97-10/31/97 \$ 330,525	5/1/99-10/31/99 \$ 333,150	5/1/01-10/31/01 \$ 342,775
	11/1/95-4/30/96 \$ 323,525	11/1/97-4/30/98 \$ 330,525	11/1/99-4/30/00 \$ 333,150	11/1/01-4/30/02 \$ 342,775

Total Planned				
Subcontracting	\$4,300,775	\$7,486,348	\$7,486,348	\$7,486,348
Small Business Goal	\$4,100,775	\$7,286,348	\$7,286,348	\$7,286,348
Small Disadvantaged				
Business Goal	\$1,585,462	\$5,541,846	\$5,541,846	\$5,541,846"

D. Section H, H.21, Contractor Employee's Security Clearance (LaRC 52.204-90), is added to the contract in conjunction with the addition of the Contract Security Classification Specification (DD254).

"H.21 CONTRACTOR EMPLOYEE'S SECURITY CLEARANCE (LaRC 52.204-90) (OCT 1992)

By virtue of their particular work assignment, certain Contractor employees, may be required to have a security clearance granted in accordance with DOD 5220.22M, "Department of Defense Industrial Security Manual for the Safeguarding of Classified Information (ISM)". Clearances will be issued by the Department of Defense (DOD). Within 10 working days after an employee is identified by the Government and/or the Contractor as requiring a SECRET or higher clearance, the Contractor shall submit to the Contracting Officer evidence of the submittal of a request for clearance to DOD for such employee. If the clearance for an employee has not been issued by DOD within 120 calendar days of the submittal of the request for clearance to DOD, the Contractor may be required to remove the employee from the contract."

E. Report on NASA Subcontracts (NASA 18-52.204-70) is hereby deleted as the information is no longer required by NASA Headquarters.

F. Mentor Requirements and Evaluation (NASA 18-52.219-79) is hereby added to the contract.

"MENTOR REQUIREMENTS AND EVALUATION (NASA 18-52.219-79) (DEC 1994)

(a) The purpose of the NASA Mentor-Protege Program(s) is for a NASA prime contractor to provide developmental assistance to certain subcontractors qualifying as proteges. Eligible proteges include Small Disadvantaged Business concerns including women-owned small businesses, Historically Black Colleges and Universities, and Minority Institutions, as those terms are defined in NASA FAR Supplement 1819.7202.

(b) NASA will evaluate the contractor's performance through the Performance Evaluation process. The evaluation will consider the following:

(1) Specific actions taken by the contractor, during the evaluation period, to increase the participation of proteges as subcontractors and suppliers;

(2) Specific actions taken by the contractor during this evaluation period to develop the technical and corporate administrative expertise of a protege as defined in the agreement;

(3) To what extent the Protege has met the developmental objectives in the agreement; and

(4) To what extent the firm's participation in the Mentor-Protege Program resulted in the Protege receiving competitive contract(s) and subcontract(s) from private firms and agencies other than the Mentor.

(c) Semi-annual reports shall be submitted by the mentor to the NASA mentor-protege program manager, NASA Headquarters OSDBU to include information as outlined in 1819.7206(b).

(d) The Mentor will notify the OSDBU and the contracting officer, in writing, at least 30 days in advance of the mentor firm's intent to voluntarily withdraw from the program or upon receipt of a Protege's notice to withdraw from the Program;

(e) Mentor and protege firms will submit a 'lessons learned' evaluation to the NASA OSDBU at the conclusion of the pilot program period or the conclusion of their effort which ever comes first. At the conclusion of each year in the mentor-protege program, the prime contractor and protege, as appropriate, will formally brief the NASA mentor-protege program manager, the technical program manager, and the contracting officer during a formal program review regarding program accomplishments as pertains to the approved agreement.

(f) NASA may terminate Mentor-Protege agreements and exclude Mentor or Protege firms from participating in the NASA program if NASA determines that such actions are in NASA's interest. These actions shall be approved by the NASA OSDBU. NASA shall terminate an agreement by delivering to the contractor a Notice specifying the reason for termination and the effective date. Termination of an agreement does not constitute a termination of the subcontract between the mentor and the protege. A plan for accomplishing the subcontract effort should the agreement be terminated shall be submitted with the agreement as required in 1819.7213(h)."

G. Exhibit F, Subcontracting Plan, dated April 13, 1992, is replaced by the revised Subcontracting Plan dated September 15, 1995.

H. Exhibit G, Contract Security Classification Specification (DD254) is hereby added.

2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE AUG 01 1995	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
-------------------------------------	----------------------------------	---	--------------------------------

6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
N/A

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

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

✓ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
List of Government Furnished Property (NASA 18-52.245-76) (OCT 1988); Key Personnel & Facilities (NASA 18-52.235-71) (MAR 1989)

D. OTHER (Specify type of modification and authority)

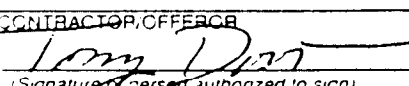
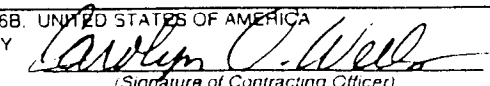
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 The purposes of this modification are to update the list of Government-Furnished Property and amend Key Personnel and Facilities. Accordingly, the following changes are hereby made to the Contract Schedule:
 I. Exhibit D, List of Government-Provided Property, is hereby revised to reflect additions/deletions of equipment as identified on the enclosed list.

(Continued on Attached Pages)

FILE COPY

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) TONY DOVIE, CONTRACT MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Carolyn A. Wells
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 7/21/95
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/1/95

II. The list of personnel in paragraph (c) of Section H.2. Key Personnel and Facilities, is updated to read as follows:

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$3,797,106	408,750
Thru					
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30					
Mod. 31	0	0	0	0	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$28,712,186*	836,500

* Total includes \$26,652,961 for cost and \$2,059,225 for fee.

SAC GOVERNMENT PROPERTY ADDITIONS REPORT
 ITEMS ADDED BETWEEN NOVEMBER 1, 1994 THROUGH APRIL 30, 1995

CONTRACT NAS119570

DECAL	NASA DECAL	DESCRIPTION	MANUFACTURE	MODEL NUMBER	SERIAL NUMBER	PRICE	QTY	INVENTORY DATE	DOCUMENT NUMBER
G80878	1123914	DISC DRIVE	ANDATA CO	X2571132-AR255X	00001991	\$4,135.00	1		NASA - 502329
G80879	035569	4MM MAGTAPE	ARCHIVE CORP.	4350XT	YAA60179	\$1,800.00	1		NASA - 502329
G80883	NONE	MOUSE	KENSINGTON MICROWARE	64100	36940652SB	\$110.00	1		R6191972
G80884	NONE	KEYBOARD	FOCUS ELECTRONICS	2001	940402406	\$38.00	1		R6191975
G80885	NONE	PRINTER	HEWLETT PACKARD	DESKJET 310	JP47E2NOFC	\$298.00	1		R6191999
G80887	NONE	NOTEBOOK PC	TOTAL PERIPHERALS	300/486 SERIRES	DX3 - F04022	\$2,781.00	1		R6191999
G80888	NONE	CPU	TOTAL PERIPHERALS	PENTIUM	542015169	\$4,177.00	1		R6118496
G80889	NONE	CPU	TOTAL PERIPHERALS	PENTIUM	542015168	\$4,177.00	1		R6118496
G80890	G079374	DISK DRIVE	RODIME, INC.	COHRA45H	C04000156	\$635.00	1		NASA - 501771
G80891	G079611	MICROCOMPUTER	APPLE	M5780Q(HCI)	P104712X740	\$4,186.00	1		NASA - 501771
G80892	G079612	DISPLAY UNIT	APPLE	ODM1602	2004249	\$1,850.00	1		NASA - 501771
G80893	1088191	PRINTER	APPLE	M6000	CA111153	\$3,164.00	1		NASA - 501771
G80894		CALCULATOR	HEWLETT-PACKARD	1911H	3331501031	\$130.51	1		R6192069
G80895		MICROWAVE	SHARP	R-4A86	157638	\$177.63	1		R6192034
G80896		VACUUM CLEANER	RED DEVIL	5200	L94C 00487008	\$71.00	1		R5926908
G80897		1 GB DISC DRIVE	MICROSERVE	NONE	052020746	\$895.00	1		R5926917
G80898	NONE	COMPUTER TABLE	NONE	30X72	NONE	\$124.36	1		R6191908
G80899	NONE	CORK BOARD	QUARTET	48X72	NONE	\$74.20	1		R5926902
G80800	NONE	CORK BOARD	QUARTET	36X48	NONE	\$31.00	1		R5926902
G80881		Pencil Sharpener	BOSTON	17	1607923	\$20.88	1		R5926919
G80882		4-SHELF	AMCO. CORP.	18X48X72	NONE	\$91.44	1		R5926932
G80883		4-SHELF	AMCO. CORP.	18X48X72	NONE	\$91.44	1		R5926932
G80884		4-SHELF	AMCO. CORP.	18X48X72	NONE	\$91.44	1		R5926932
G80885		White Board	QUARTET	4X3	NONE	\$31.54	1		R5926921
G80886		KEYBOARD	FOCUS ELECTRONICS CO	FK-9000	940016381	\$59.00	1		R6192085
G80887		MOUSE	GENIUS	EASY MODEL	94080617	\$12.00	1		R6192085
G80888		MONITOR	MITAC	A-1775	W100367	\$699.00	1		R5905204
G80889		CD-ROM DRIVE	TOSHIBA	XM4100A	4960D01065	\$324.00	1		R5926962
G80890		CLOCK	WALTHAM	NONE	0010493	\$17.59	1		R5926915
G80891		KEYBOARD CARRIPL	RING KING	NONE	NONE	\$20.88	1		R5926918
G80892	NONE	SHIPPING CONTAINER	ZERO PLASTICS	NONE	NONE	\$219.00	1		R5926948
G80893	NONE	SHIPPING CONTAINER	ZERO PLASTICS	NONE	NONE	\$219.00	1		R5926948
G80901	NONE	Compact Keypad	OYSTER TERMINAL	NONE	111537R	\$300.00	1		R5926984

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE SEP 22 1995	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If app)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(4)	9A. AMENDMENT OF SOLICITATION
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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 tendered.

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 _____ 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 BE 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 letter or telegram, 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 Page 3.

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

(4)	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 payment, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The purpose of this modification is to allot additional incremental funding in the amount of \$2,832,271. Accordingly, the following changes are hereby made to the Contract Schedule:

Section B, B.4, Contract Funding, is deleted in its entirety and the following substituted therefore:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract

(CONTINUED ON ATTACHED PAGES)

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) PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Panice H. Clark</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9/
(Signature of person authorized to sign)			

is \$29,345,232 and covers the following period of performance: May 1, 1992 through November 7, 1995.

(b) An additional amount of \$2,199,225 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$31,544,457*</u>	<u>836,500</u>

*Total includes \$29,345,232 for cost and \$2,199,225 for fee.

9/18/95

NAS1-19570 SAIC

MOD # 32

2,832,271\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1399	95	299K	146-90-04-35	R20078	12,367\$		8107
CAB.1401	95	2951	229-01-02-10	R19513	50,676\$		8101
CAB.1401	95	2951	229-18-45-10	R19514	23,957\$		8101
CAB.1401	95	2951	229-71-02-10	R19515	28,000\$		8101
CAB.1401	95	2900	148-65-41-01	R20247	70,000\$		8101
CAB.1401	95	2900	665-45-20-01	R19693	255,000\$		8101
CAB.1402	95	2900	665-45-20-01	R19693	65,000\$		8102
CAB.1402	95	2900	148-65-41-01	R20247	55,000\$		8102
CAB.1403	95	2900	460-44-41-70	R19651	14,000\$		8106
CAB.1403	95	2900	538-08-12-01	R19859	1,495\$		8106
CAB.1403	95	2900	578-12-70-70	R19686	51,500\$		8106
CAB.1403	95	2900	579-21-61-70	R20693	15,000\$		8106
CAB.1403	95	2951	229-01-02-10	R19513	61,000\$		8106
CAB.1404	95	2951	229-01-02-10	R19513	75,000\$		8107
CAB.1404	95	2900	428-82-00-01	R20717	100,000\$		8107
CAB.1405	95	2900	460-42-09-70	R19646	15,600\$		8108
CAB.1405	95	2900	578-12-66-70	R19685	11,700\$		8108
CAB.1405	95	2951	229-01-02-10	R19513	34,996\$		8108
CAB.1405	95	2900	148-65-41-01	R20247	115,004\$		8108
CAC.6850	95	2900	460-21-49-70	R19596	39,000\$	49	
CAC.6850	95	2900	464-54-07-70	R19670	25,000\$	49	
CAC.6850	95	2900	464-54-16-70	R19677	105,700\$	49	
CAC.6850	95	2900	464-14-34-70	R19866	110,300\$	49	
CAC.6852	95	2900	578-11-01-70	R20620	157,900\$	42	
CAC.6857	95	2900	538-08-12-01	R19859	55,000\$		8104
CAD.2678	95	2900	464-12-03-70	R19894	25,000\$	89	
CAD.2689	95	2900	579-21-44-70	R19688	4,500\$	93	
CAD.2689	95	2900	665-25-00-01	R20599	22,500\$	93	
CAD.2693	95	2951	665-25-31-05	R20141	33,000\$	91	
CAD.2700	95	2900	618-90-01-02	R20581	20,000\$	89	
CAD.2702	95	2951	665-25-41-01	R20142	41,000\$	52	
CAD.2707	95	299K	146-90-04-36	R20079	72,000\$	16	
CAD.2713	95	2900	148-65-42-02	R20251	50,000\$		8110
CAD.2716	95	2951	665-25-31-02	R20138	50,000\$		8105
CAD.2721	95	2900	579-21-44-70	R19688	25,000\$	93	
CAD.2722	95	2951	370-21-08-51	R20517	6,200\$	18	
CAE.4785	95	2900	460-41-41-70	R19641	30,000\$	32	
CAE.4785	95	2900	665-45-55-70	R19696	30,000\$	32	
CAE.4785	95	2900	665-45-20-21	R20072	75,000\$	90	
CAE.4785	95	2900	665-45-20-21	R20072	35,000\$	99	
CAE.4807	95	2900	665-25-00-01	R20599	14,700\$	99	
CAE.4807	95	2900	460-41-41-70	R19641	5,524\$	99	
CAE.4807	95	2900	464-14-35-70	R19655	16,625\$	99	
CAE.4807	95	2900	665-45-53-70	R19694	14,588\$	99	
CAE.4807	95	2900	665-45-54-70	R19695	7,570\$	99	
CAE.4807	95	2900	665-45-54-70	R19695	16,945\$	90	
CAE.4807	95	2900	665-45-55-70	R19696	10,832\$	32	
CAE.4807	95	2900	460-48-40-70	R19834	54,027\$	90	
CAE.4807	95	2900	460-48-40-70	R19834	129,868\$	32	
CAE.4807	95	2951	229-71-22-20	R19897	225,000\$	99	
CAE.4807	95	2951	229-10-32-20	R19946	122,000\$		8109
CAE.4807	95	2951	229-10-32-20	R19946	3,000\$	99	
CAE.4807	95	2900	665-45-20-21	R20072	37,993\$	99	
CAF.1902	95	2900	578-12-25-70	R19684	50,000\$		8107
CCC.0615	95	2951	225-12-02-10	R19502	10,000\$	73	
GLC.4594	95	900	992-35-15-02	M3113	2,604\$	81	
GLD.1609	95	4800	297-50-00-01	R20238	15,000\$	30	
GLD.1609	95	2900	233-01-03-04	R19710	15,000\$	30	
GLF.1825	95	2900	233-01-03-08	R19712	13,600\$	39	
TOTAL=					2,832,271\$		

9/18/95

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE OCT 25 1995	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
	X	10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3.

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

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NASA FAR Supplement 1819.7212(d)
	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.)
The purpose of this modification is to incorporate the approved Mentor-Protege Agreement into the contract. Accordingly, the following change is hereby made to the Contract Schedule:

The Mentor-Protege Agreement is hereby added as Attachment A to Exhibit F, Subcontracting Plan.

FILE COPY

(CONTINUED ON ATTACHED PAGE)

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) TONY DOVIE, CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAROLYN A. WELLS	
15B. CONTRACTOR/OFFEROR <i>Tom Dovie</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/20/95	16B. UNITED STATES OF AMERICA BY <i>Carolyn A. Wells</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/95

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$31,544,457*	836,500

*Total includes \$29,345,232 for cost and \$2,199,225 for fee.

MENTOR-PROTEGE AGREEMENT

This Mentor-Protege Agreement made and entered into this 28th day of July, 1995 by and between Science Applications International Corporation, a Delaware corporation with offices located at 10210 Campus Point Drive, San Diego, California 92121, (hereinafter referred to as "Mentor" and "SAIC"), and Analytical Services & Materials, Inc., a Virginia Corporation with offices located at 107 Research Drive, Hampton, Virginia 23666 (hereinafter referred to as "AS&M" and "Protege") make the following commitment:

Background: NASA Procurement Notice (89-68), Subpart 1819.72 "The NASA Protege Program" established the Pilot Mentor-Protege Program (the Program). The purpose of the Program is to provide incentives for NASA contractors to assist small disadvantaged businesses (SDBs) in enhancing their capabilities and to increase participation of such Firms in Government and commercial subcontract opportunities.

WHEREAS, Mentor has an approved Small/Small Disadvantaged Subcontracting Plan approved in accordance with FAR 19.702 and plans to formally apply to participate in NASA's Mentor-Protege Pilot Program in accordance with NASA Procurement Notice (89-68). Both parties enter into a Mentor-Protege agreement under the NASA program that they intend to cooperate in the development of a suitable developmental assistance program of the Protege and that the parties agree to comply with the obligations in section 1819.7215 of NASA Procurement Notice (89-68) and all other provisions governing the program.

WHEREAS, on June 22, 1995 SAIC received verbal approval of its Mentor-Protege Application from the Director, Office of Small and Disadvantaged Business Utilizations ("OSADBU") to enter into this Agreement with AS&M.

WHEREAS, SAIC wishes to develop AS&M, Inc. as a competitive and viable subcontractor for SAIC government products and services.

WHEREAS, both SAIC and AS&M desire to negotiate a Mentor-Protege Agreement in accordance with established NASA policies and regulations.

WHEREAS, SAIC wishes to assist AS&M, Inc. through the transfer of SAIC business, marketing, technology, and other expertise in a manner consistent with the objectives of NASA's Pilot Mentor-Protege Program to enhance AS&M's contracting capabilities and opportunities.

WHEREAS, AS&M qualifies under the Small Business Act (15 USC 637 (d) (3) (C) program based on the eligibility of Jalaiah Unnam, President.

WHEREAS, AS&M is presently eligible for the award of federal contracts and is not presently participating in the Mentor-Protege Program.

WHEREAS, AS&M is in need of management, technical, and other assistance, not available through other sources, to perform certain government contracts and to expand its business.

WHEREAS, AS&M desires to have SAIC provide certain Business and Technical Assistance through advice and counsel to improve and advance AS&M's management's expertise in business development, marketing, engineering, and technical matters and other areas that could contribute to further AS&M's competitive posture in the high technology markets.

NOW THEREFORE, the parties in consideration of the above mutually agree to undertake the actions necessary to develop a Mentor-Protege Agreement and take other necessary actions to successfully develop AS&M, Inc., an SDB, into a competitive subcontractor in the federal and commercial markets.. The basis for the Mentor-Protege Agreement in the format requested in 1819.7213 of NASA Procurement Notice 89-68 is as follows:

A. NAMES AND ADDRESSES OF MENTOR AND PROTEGE FIRMS:

Tony Dovie
Contract Manager
Science Applications International Corporation
One Enterprise Parkway, Suite 250
Hampton, Virginia 23666
(804) 825-0001

Bill Fedor
Vice President, Business Development
Analytical Services & Materials, Inc.,
107 Research Drive
Hampton, Virginia 23666
(804) 865-7093

B. MENTOR FIRM VOLUNTARY PROGRAM WITHDRAWAL PROCEDURES:

1. The Protégé shall be furnished a written notice of the Mentor's intent to voluntarily withdraw from the program at least thirty (30) days in advance of the effective date of such withdrawal. Information notices shall be provided to the contracting officer and the NASA OSADBU.
2. The voluntary withdrawal notification shall include the effective date of termination of the Mentor-Protege Agreement and any special instructions that may be pertinent.
3. The Protégé shall acknowledge in writing the withdrawal of the Mentor from the program.

C. PROTEGE FIRM VOLUNTARY PROGRAM WITHDRAWAL PROCEDURES:

1. The Mentor shall be furnished a written notice of the Protégé's intent to voluntarily terminate the Mentor-Protege Agreement at least thirty (30) days in advance of the effective date of such termination. Information notices shall be provided to the contracting officer and the NASA OSADBU.

2. The voluntary termination notification shall include the effective date of termination of the Mentor-Protégé Agreement and any special instructions that may be pertinent.

3. The Mentor shall acknowledge in writing the voluntary termination of the Protégé Agreement.

D. DESCRIPTION OF THE DEVELOPMENT PROGRAM:

1. Protégé's Developmental Assistance Needs

A preliminary assessment of the developmental assistance needs of AS&M reveals that it needs assistance in software engineering, atmospheric science, technical management, and business development. These limitations have precluded AS&M, Inc. from qualifying or competing for a variety of complex government and commercial contracts or from performing at an optimum level on contracts awarded. AS&M, with SAIC assistance, has identified the following skills in need of priority assistance:

(a) Atmospheric Science, Software Engineering, Meteorology, Astronomy and Computer Science support on specific programs as required. This support will be provided to the existing Atmospheric Science Research and Technology-Support Services contract with NASA Langley Research Center as well as new opportunities.

(b) Indoctrination and training of AS&M's personnel in the software process maturity recommendations of the Carnegie-Mellon Software Institute (SEI) which will enable AS&M to conduct all software development and system engineering activities in a disciplined, managed and consistent manner.

(c) Educational support to AS&M's software engineering personnel to increase their understanding and compliance with Government software development and system engineering standards, regulations and practices.

(d) Assistance with the establishment of formalized processes/procedures for software development, Software Quality Assurance (SQA), Independent Validation and Verification (IV&V).

(e) Marketing and business development assistance to identify prime and subcontract opportunities that AS&M as an SDB, with SAIC assistance, can fulfill.

(f) Development of proposal skills.

(g) Program management training and assistance.

2. Protégé's developmental success evaluation criteria:

SAIC and AS&M plan to conduct quarterly informal progress reviews to monitor the status of our progress against the below listed evaluation criteria. Formal semi-annual reports and annual briefings to NASA on our Mentor-Protege program progress will be coordinated with our quarterly informal reviews so as to not duplicate review efforts.

- (a) Protégé's contract start up efforts - successful subcontract compliance.
- (b) Software process standardization - successful training completion.
- (c) Enhanced software development processes.
- (d) Procedure establishment for software quality assurance and independent validation and verification.
- (e) Business development process improvements - new business proposals.
- (f) Enhanced proposal development skills - additional new business.
- (g) Increased program management skills - contract compliance.

3. Mentor's Development Assistance Plans and Schedule:

The developmental assistance to be provided by the Mentor Firm to the Protege will be designed to address the areas identified in paragraph D.1. above such that the overall technical, management and administrative infrastructure of the Protege Firm will be enhanced. This assistance is expected to help position AS&M for viable long-term growth. The following schedule has been developed to provide assistance to items "a" through "g" in paragraph D.1. above:

Year #1 - Months 1 to 6 - Items D.1. "a"

The primary focus will be to get AS&M started on their new subcontract effort. SAIC will provide the following immediate assistance to AS&M to allow them to start work on this proposed subcontract in a new technical area:

- (a) Recruiting assistance to hire the appropriate new staff to support this major new subcontract effort which included a combined Open House and resume referrals.
- (b) Co-locating the AS&M subcontract staff in the same facility as the SAIC staff to provide a team approach to satisfying our contractual requirements.
- (c) SAIC Contract Management oversight for technical performance of the Task Orders subcontracted to AS&M.

(d) Technical assistance and direction from SAIC Group Supervisors with interrelated Task Orders that require close cooperation and coordination to satisfy the prime contract delivery schedule.

Year #1 - Months 7 to 12 - Items D.1. "b" and "g"

(a) Developmental assistance which will consist of indoctrination and training of AS&M's personnel in the software process maturity recommendations of the Carnegie-Mellon Software Engineering Institute. This training will help AS&M personnel to acquire the requisite knowledge to establish formalized processes and procedures with the goal to achieve formal SEI Level 2 accreditation.

(b) A fixed price project management course will provide AS&M senior managers with appropriate techniques for bidding and managing fixed-price contracts on a stringent budget and schedule. Topics covered in this class will include preproposal activities, proposal preparation and negotiation, project start-up, managing to requirements, implementing a performance measurement system, and project tracking and close out.

Year #2 - Months 1 to 6 - Items D.1. "c" and "e"

(a) SAIC personnel will provide software engineering training and assistance to enhance AS&M's understanding and capabilities in the development of software for delivery on a government contract.

(b) A marketing course will provide AS&M senior managers with appropriate techniques for identifying new business opportunities, expand upon current contracts and to develop new sources of information in new technical fields.

Year #2 - Months 7 to 12 - Items D.1 "d" and "f"

(a) Assist in the establishment of formalized processes for software quality assurance and independent validation and verification. SAIC personnel versed in these key areas will provide hands-on training and assistance to enhance AS&M's capabilities.

(b) Proposal development support will be provided by SAIC technical and business personnel to enhance AS&M's capabilities in this important business growth area.

Year #3 - Months 1 to 6 - Items D.1. "b" and "f"

(a) Continued training of AS&M's personnel in the software process maturity recommendations of the Carnegie-Mellon Software Engineering Institute. This training will help AS&M personnel to acquire the requisite knowledge to establish formalized processes and procedures with the goal to achieve formal SEI Level 2 accreditation.

(b) Continued proposal development support will be provided by SAIC technical and business personnel to enhance AS&M's capabilities in this important business growth area.

Year #3 - Months 7 to 12 - Items D.1. "e", "f" and "g"

(a) Follow on marketing training will enhance AS&M senior managers skills and techniques for identifying new business opportunities, expand upon current contracts and to develop new sources of information in new technical fields.

(b) Continued proposal development support will be provided by SAIC technical and business personnel to enhance AS&M's capabilities in this important business growth area.

(c) A formal program management training course will provide AS&M managers with a wide range of skills in all aspects of program management from staffing, scheduling, risk management and contract compliance.

4. Estimated mentor assistance costs:

We have established a 3 year developmental assistance schedule to coincide with our three year proposed Agreement. The annual labor cost estimates for this support are summarized below and are designed to be equally allocated across the year.

<u>Protégé Support</u>	<u>Hours</u>	<u>Costs</u>
Management & Financial	900	\$30,108
Proposal Dev & Cost Analysis	600	\$18,771
Software Dev & Eng Supt	1500	\$44,635

		\$93,514 yearly

E. LISTING OF SUBCONTRACTS TO BE AWARDED:

1. Value of Subcontracts - SAIC estimates that assuming receipt of prime contract award as presently expected, it will be in a position to initially provide one subcontract for work in excess of \$1,000,000 per year. This contemplated subcontract will be for a seven (7) month base period and six (6) one-year option periods. Subcontract will be a Cost Plus Fixed Fee with an anticipated award date of October, 1995.

2. Description of the subcontract work:

(a) Task Order #6 - Cloud and Radiation Studies for Clouds and the Earth's Radiant Energy System (CERES) project. Consisting of algorithm development, orbital sampling and mission analyses, data analysis and ERBE validation studies

(b) Task Order #7 - CERES Surface and Atmospheric Radiation Budget Studies. Consisting of validation support for CERES, tests of surface fluxes, calculations using improved cloud data, development of data archives, quantitative determination of global surface optical properties, and processing of AVHRR satellite data.

3. SIC Code Identification - As additional opportunities arise that are to the mutual agreement and benefit of both firms, AS&M can provide services to SAIC under the following SIC codes assigned by the Small Business Administration.

SIC Code	Description
8731	Commercial Physical and Biological Research
8711	Engineering Services
7371	Custom Computer Programming Services
7372	Prepackaged Computer Sources
7373	Computer Integrated System Design
7374	Computer Processing and Data Preparation Services
7375	Electronic Information Retrieval Services
7376	Computer Facilities Management Services
7377	Computer Rental and Leasing
7378	Computer Maintenance and Repair
7379	Computer Related Services, N.E.C.
3728	Aircraft Equipment, N.E.C.
3731	Ship Building and Ship Repair
3732	Boat Building and Boat Repair
3761	Guided Missiles and Space Vehicles
3764	Guided Missile and Space Vehicle Propulsion Units and Propulsion Unit Parts
3769	Guided Missile and Space Vehicle Parts and Auxiliary Equipment, N.E.C.
3812	Search, Detection, Navigation, and Guidance Systems and Instruments
3821	Laboratory Apparatus and Furniture
3823	Industrial Instruments for Measurement, Display, and Control, of Process Variables, and Related Products
3825	Instruments for Measuring and Testing of Electricity and Electrical Signals

3826	Analytical Instruments
3829	Measuring and Controlling Devices, N.E.C.
3571	Computers
4813	Telephone Communications, Except Radio Telephone
4899	Communications Services, N.E.C.

F. PROGRAM PARTICIPATION TERM:

The term of this agreement shall be one (1) year from the date of execution by the parties and may be extended two (2) additional one (1) year periods. This three year total extends to the end of the NASA Mentor-Protégé Pilot Program Period.

G. TERMINATION PROCEDURES:

1. Procedures for the Mentor firm to terminate the Mentor-Protégé Agreement for cause if the Protégé is in material default in observance of covenants, representation or performance commitments, or any material breach of the contractual terms of this agreement:

(a) The Protégé shall be furnished a written notice of the proposed termination, stating the specific reasons for such action, at least thirty (30) days in advance of the effective date of such proposed termination. Information notices shall be provided to the contracting officer and the NASA OSADBU.

(b) The Protégé Firm shall have thirty (30) days to respond to such notice of proposed termination, and may rebut any findings believed to be erroneous and offer a remedial program.

(c) Upon prompt consideration of the Protégé firm's response, the Mentor firm shall either withdraw the notice of proposed termination and continue the Protégé firm's participation, or issue the notice of termination.

(d) The decision of the Mentor firm regarding termination for cause, conforming with the requirements of NASA Procurement Notice (89-68), shall be final.

2. Procedures for the termination of individual elements of developmental assistance:

(a) Should the Mentor determine that satisfactory progress is not being made under any of the developmental activities defined in paragraph "D", the Mentor may, with thirty (30) days written notice to the Protégé, terminate, in whole or in part, any developmental activity provided justification is transmitted to the Protégé.

(b) Should termination of any developmental activity result in an unresolvable dispute between the parties, termination of this agreement as defined in paragraphs B & C above shall apply.

H. PLAN FOR WORK PERFORMANCE IF MENTOR-PROTEGE AGREEMENT ENDS:

Termination of the Mentor-Protégé Agreement shall not impair the obligations of the Mentor to perform pursuant to the contractual obligations under the Government contracts and subcontracts. Termination of all or part of the Mentor-Protégé Agreement shall not impair the obligations of the Protégé to perform pursuant to the obligations under any subcontract awarded to the Protégé by the Mentor or other prime or subcontract obligations with the Government where the Mentor may be involved.

I. OTHER TERMS AND CONDITIONS:

1. Protege Self-Certification: AS&M has certified to SAIC that it is:

(a) A business concern owned and controlled by socially and economically disadvantaged individuals as defined in the Small Business Act, 15 USC 637 (d) (3) (C).

(b) Eligible for award of federal contracts.

2. Reports

(a) Semi-annual reports shall be submitted by the mentor to the NASA mentor-protégé program manager. The protégé shall also agree to submit semi-annual reports to the NASA mentor-protégé program manager on program progress as it pertains to this Agreement.

(b) The mentor and protégé firms agree to provide formal annual briefings to the NASA mentor-protégé program manager, the technical program manager and the contracting officer regarding program accomplishments.

3. Amendments and Waivers

This Agreement may be amended and the observance of any term of this Agreement may be waived with the written consent of SAIC and AS&M. Any amendment or waiver effected in accordance with this clause shall be binding on each of the parties.

4. Governing Law

This Agreement shall be governed by and construed under the laws of the Commonwealth of Virginia.

This Agreement constitutes the entire Agreement among the parties as to the subject matter hereof. The terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the parties. Nothing in this Agreement, express or implied, is intended to confer upon any third party any rights, remedies, obligations, or liabilities under or by reason of this Agreement, except as expressly provided in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Mentor-Protege Agreement to be executed on the day and year first above written.

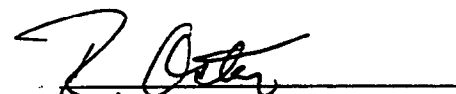
Science Applications International Corporation

Analytical Services & Materials, Inc.

BY:



BY:



NAME:

Neil Hutchinson

NAME:

Jalaiah Unnam

TITLE:

Group Senior Vice President

TITLE:

President

DATE:

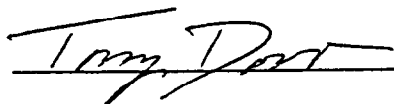
8/10/95

DATE:

7/28/95

Science Applications International Corporation

BY:



NAME:

Tony Dovie

TITLE:

Division Manager

DATE:

7/28/95

2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE NOV 2 1995	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3.

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to allot additional incremental funding in the amount of \$1,159,263. Accordingly, the following changes are hereby made to the Contract Schedule:

Section B, B.4, Contract Funding, is deleted in its entirety and the following substituted therefore:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract

(CONTINUED ON ATTACHED PAGES)

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) CAROLYN A. WELLS		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Carolyn A. Wells</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/2/9

is \$30,486,495 and covers the following period of performance: May 1, 1992 through November 7, 1995.

(b) An additional amount of \$2,217,225 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$32,703,720*	836,500

*Total includes \$30,486,495 for cost and \$2,217,225 for fee.

11/1/95

NAS1-19570

SAIC

MOD # 34

1,159,263\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1408	95	2989	146-90-04-49	R20222	50,000\$		8106
CAB.1408	95	299T	146-90-04-28	R20618	50,000\$		8106
CAC.6873	95	2951	229-02-06-50	R20307	17,551.71\$	20	
CAC.6873	95	2900	464-34-02-70	R19659	31,566.28\$	20	
CAD.2732	95	2900	618-90-01-02	R20581	1,874\$	89	
CAD.2733	95	2900	464-23-22-70	R19658	1,887\$	89	
CAD.2735	95	2900	148-65-41-01	R20247	11,192.57\$	16	
CAG.3488	95	2900	464-54-04-70	R19667	190,000\$	97	
CAG.3489	95	2900	464-54-07-70	R19670	165,200\$	42	
CAG.3489	95	2900	464-54-06-70	R19669	456,600\$	42	
CAG.3489	95	2900	464-54-05-70	R19668	100,000\$	42	
CAG.3496	95	2900	460-42-51-73	R19647	54,000\$	47	
CAG.3496	95	2951	229-01-04-20	R20960	14,500\$	47	
CAG.3496	95	2900	460-42-90-70	R19648	11,500\$	47	
GLF.1835	95	2900	618-32-33-01	R19868	2,000\$	75	
GLF.1860	95	2900	233-01-03-08	R19712	1,391\$	63	
TOTAL=					1,159,262.56\$		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE DEC 1 1995	4. REQUISITION/P See Page 3.	BASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(f) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	X 10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3.

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 34 are hereby increased by \$1,478,000. The amounts allotted for payment of cost and fee are increased by \$1,478,000 and \$0, respectively. The allotment period for which funding is available is extended through January 30, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract

(CONTINUED ON ATTACHED PAGES)

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)	
		R. TODD LACKS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>R. Todd Lacks</u> (Signature of Contracting Officer)	12-1-

is \$31,964,495 and covers the following period of performance: May 1, 1992 through January 30, 1996.

(b) An additional amount of \$2,217,225 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$34,181,720*</u>	<u>836,500</u>

*Total includes \$31,964,495 for cost and \$2,217,225 for fee.

11/29/95

NAS1-19570 SAIC MOD # 35 1,478,000\$

PR NO. *	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1410	95	2900	665-45-20-01	R19693	225,000\$		8101
CAB.1411	95	2900	665-45-20-01	R19693	50,000\$		8102
CAB.1412	96	2951	229-71-02-10	R19515	150,000\$		8101
CAB.1412	96	2951	229-01-02-10	R19513	75,000\$		8101
CAB.1413	96	2951	229-01-02-10	R19513	60,000\$		8102
CAB.1414	95	2900	148-65-41-01	R20247	150,000\$		8106
CAB.1414	96	2951	229-01-02-10	R19513	60,000\$		8106
CAB.1415	96	2951	229-01-02-10	R19513	245,000\$		8107
CAB.1416	95	2900	148-65-41-01	R20247	150,000\$		8108
CAB.1416	96	2951	229-01-02-10	R19513	125,000\$		8108
CAC.6879	95	2900	618-21-00-01	R19691	35,000\$	20	
CAD.2738	96	2900	579-21-44-70	R19688	50,000\$	31	
CAF.2484	95	2900	460-80-43-70	R20760	25,000\$		8107
CCE.3046	95	2900	618-22-31-04	R20998	22,000\$	75	
GLE.6622	95	2900	464-14-32-70	R20585	6,000\$	39	
GLF.1870	96	2900	538-04-11-14	R19944	50,000\$	98	
TOTAL=					1,478,000\$		

* All Purchase Requests are complete

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGE: 1 2
2. AMENDMENT/MODIFICATION NO. 36		3. EFFECTIVE DATE DEC 13 1995		4. REQUISITION/PURCHASE REQ. NO. See Block 12.	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	
5. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570		10B. DATED (SEE ITEM 13) 4/30/92			
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)
 PR: CA.1034; M3124; 99210011100; \$32,353 (Complete)

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 35 are increased by \$32,353 to fund a Continuous Improvement (CI) Bonus awarded for the period November 1, 1994 through April 30, 1995. The total allotted for payment of cost is unchanged. The total allotted for payment of fee is increased by \$32,353. The period for which funds are available is unchanged. Accordingly, Paragraphs (a) and (b) are restated as follows:
 "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract

(CONTINUED ON ATTACHED PAGE)

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)	
		CAROLYN A. WELLS	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY <i>Carolyn A. Wells</i> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		DEC 13 1995	

is \$31,964,495 and covers the following period of performance: May 1, 1992 through January 30, 1996.

(b) An additional amount of \$2,249,578 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Thru					
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$34,214,073*	836,500

*Total includes \$31,964,495 for cost and \$2,249,578 for fee.

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGE 1 2
2. AMENDMENT/MODIFICATION NO. 37		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			X	10B. DATED (SEE ITEM 13) 4/30/92	
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 DATE (If required)

N/A

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

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Key Personnel and Facilities (NASA 18-52.235-71) (MAR 1989)
	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.)

This modification amends H.2, Key Personnel and Facilities to reflect key personnel changes. Accordingly, the following change is hereby made to the Contract Schedule:

The list of personnel in Paragraph (c) of Section H, H.2, Key Personnel and Facilities, is updated to read as follows:

(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) TONY DOVIE, CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. TODD LACKS	
15B. CONTRACTOR/OFFEROR <i>Tony Dovie</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/30/96	16B. UNITED STATES OF AMERICA BY <i>R. Todd Lacks</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2-1-96

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Total	<u>\$37,396,550</u>	<u>\$2,613,340</u>	<u>\$40,009,890</u>	<u>\$34,214,073*</u>	<u>836,500</u>

*Total includes \$31,964,495 for cost and \$2,249,578 for fee.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE JAN 25 1996	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		X	10B. DATED (SEE ITEM 13) 4/30/92
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 DATE (If required)
See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 37 are hereby increased by \$2,056,250. The amounts allotted for payment of cost and fee are increased by \$2,056,250 and \$0, respectively. The allotment period for which funding is available is extended through March 25, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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) R. TODD LACKS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>R. Todd Lacks</u> (Signature of Contracting Officer)	16C. DATE SIGNED 1-25-
(Signature of person authorized to sign)			

"(a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$34,020,745 and covers the following period of performance: May 1, 1992 through March 25, 1996.

(b) An additional amount of \$2,249,578 is obligated under this contract for payment of fee."

All other provisions remain unchanged.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract Thru	\$18,375,000	\$1,280,100	\$19,655,100	\$ 3,797,106	408,750
Mod. 10	0	0	0	10,072,969	0
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	0	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Total	\$37,396,550	\$2,613,340	\$40,009,890	\$36,270,323*	836,500

*Total includes \$34,020,745 for cost and \$2,249,578 for fee.

ACCOUNTING AND APPROPRIATION DATA

NAS1-19570 SAIC MOD #38 2,056,250\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1426	96	2951	229-18-45-10	R19514	80,000\$		8101
CAB.1426	96	2951	229-71-02-10	R19515	230,000\$		8101
CAB.1426	96	2951	229-71-45-10	R19516	130,000\$		8101
CAB.1427	96	2951	229-71-02-10	R19515	120,000\$		8102
CAB.1428	96	2951	229-01-02-10	R19513	220,000\$		8106
CAB.1429	96	2951	229-01-02-10	R19513	210,000\$		8107
CAB.1430	96	2951	229-01-02-10	R19513	195,000\$		8108
CAB.1431	96	2951	229-01-02-10	R19513	10,000\$	37	
CAB.1431	96	2951	229-71-45-10	R19516	180,000\$	37	
CAC.8852	95	2900	578-11-01-70	R20620	(157,900\$)	42	
CAC.8852	95	2900	578-11-01-70	R20620	157,900\$	49	
CAD.2741	95	2951	665-25-41-01	R20142	5,700\$	16	
CAD.2741	95	2989	146-90-04-33	R20696	10,000\$	16	
CAD.2742	95	299K	146-90-04-27	R20718	14,300\$	16	
CAE.4828	95	2900	460-97-06-70	R20709	80,000\$	90	
CAE.4828	95	2900	460-97-06-70	R20709	20,000\$	32	
CAE.4828	95	2900	665-45-20-21	R20072	50,000\$	32	
CAE.4828	95	2951	229-10-32-20	R19946	120,000\$	32	
CAE.4828	95	2951	229-71-22-20	R19897	20,000\$	32	
CAE.4828	95	2951	229-71-22-20	R19897	100,000\$	99	
CAG.3510	95	2900	460-42-90-70	R19648	151,000\$	47	
CCC.0823	95	2951	225-12-02-10	R19502	4,000\$	73	
CCD.0529	95	2900	618-22-31-02	R19500	29,000\$	40	
GLD.1702	96	2951	227-92-43-20	R20112	20,000\$	30	
GLE.8629	95	2951	227-92-42-20	R20143	37,250\$	73	
GLF.1885	96	2900	505-64-13-08	R20894	20,000\$	39	
GLF.1885	96	2900	233-20-21-07	R21083	10,000\$	39	
GLF.1885	96	2900	233-20-21-08	R21098	10,000\$	39	
				TOTAL=	2,056,250\$		

AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE	4. REQUISITION, PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
	X	10B. DATED (SEE ITEM 13) 4/30/92

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 3 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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to exercise the Government's level-of-effort option (first option period) for an additional 48,600 direct labor hours pursuant to H.8, Options. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 48,600 direct labor hours from 836,500 hours to 385,100 hours. Accordingly, Paragraph A is restated as follows:

(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) R. TODD LACKS		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>R. Todd Lacks</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-14-92

"4. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 885,100 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost and Award Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost and award fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	\$1,371,006	\$37,396,550	\$38,767,556
Award Fee	\$ 103,032	\$ 2,613,340	\$ 2,716,372
CPAF	\$1,474,038	\$40,009,890	\$41,483,928

B. Paragraph B is revised to increase the available award fee for the eighth evaluation period, November 1, 1995 through April 30, 1996, by \$103,032 from \$323,525 to \$426,557.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is \$38,767,556, exclusive of award fee of \$2,716,372. The total estimated cost and award fee is \$41,483,928.

B. The award fee available for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
5/1/92-10/31/92	\$320,025
11/1/92-4/30/93	\$320,025
5/1/93-10/31/93	\$320,025
11/1/93-4/30/94	\$359,165
5/1/94-10/31/94	\$323,525
11/1/94-4/30/95	\$323,525
5/1/95-10/31/95	\$323,525
11/1/95-4/30/96	\$426,557"

III. Section H, H.8, Options, Paragraph B.1, is revised to reduce the level-of-effort option for the first option period by 48,600 direct productive labor hours from 316,875 hours to 268,275 hours. Accordingly, Paragraph B.1, is restated as follows:

"1. The Contractor hereby grants to the Government options to increase the contract level of effort by the amounts specified below for each period. The Government's options may be exercised once or multiple times in minimum increments of 2,000 hours of effort. Such options are to be exercisable by issuance of a unilateral modification. The Government will give the Contractor preliminary written notice(s) for the exercise of any increment(s) of this option. Preliminary notice shall not commit the Government to exercise the option.

	<u>Level of Effort</u> <u>(Ref. B.2)</u>
Initial Contract Period	183,500 hours
First Option Period	268,275 hours
Second Option Period	337,500 hours
Third Option Period	352,500 hours
Fourth Option Period	352,500 hours"

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,7
Mod. 11	0	0	0	0	
Mod. 12	0	0	0	0	
Mod. 13	0	0	0	1,890,753	
Mod. 14	0	0	0	1,018,500	
Mod. 15	0	0	0	0	
Mod. 16	0	0	0	70,000	
Mod. 17	521,550	39,140	560,690	0	19,0
Mod. 18	0	0	0	366,000	
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,7
Mod. 20	0	0	0	2,710,800	
Mod. 21	0	0	0	2,189,932	
Mod. 22	0	0	0	0	
Mod. 23	0	0	0	1,049,042	
Mod. 24	0	0	0	0	
Mod. 25	0	0	0	601,433	
Mod. 26	0	0	0	0	
Mod. 27	0	0	0	2,895,514	
Mod. 28	0	0	0	0	
Mod. 29	0	0	0	2,050,137	
Mod. 30	0	0	0	0	
Mod. 31	0	0	0	0	
Mod. 32	0	0	0	2,832,271	
Mod. 33	0	0	0	0	
Mod. 34	0	0	0	1,159,263	
Mod. 35	0	0	0	1,478,000	
Mod. 36	0	0	0	32,353	
Mod. 37	0	0	0	0	
Mod. 38	0	0	0	2,056,250	
Mod. 39	<u>1,371,006</u>	<u>103,032</u>	<u>1,474,038</u>	<u>0</u>	<u>48,6</u>
Total	<u>\$38,767,556</u>	<u>\$2,716,372</u>	<u>\$41,483,928</u>	<u>\$36,270,323*</u>	<u>885,7</u>

*Total includes \$34,020,745 for cost and \$2,249,578 for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE MAR 22 1996	4. REQUISITION/PURCHASE REQ. NO. Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 39 are hereby increased by \$1,279,228. The amounts allotted for payment of cost and fee are increased are increased by \$1,044,649 and \$234,579, respectively. The allotment period for which funding is available is extended through April 19, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$35,065,394 and covers the following period of performance: May 1, 1992 through April 19, 1996.

Continued on Attached Pages

15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. TODD LACKS	16C. DATE SIGNED 3/22/96
(Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY <i>R. Todd Lacks</i> (Signature of Contracting Officer)	

(b) An additional amount of \$2,484,157 is obligated under this contract for payment of fee.”

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Total	<u>\$38,767,556</u>	<u>\$2,716,372</u>	<u>\$41,483,928</u>	<u>\$37,549,551*</u>	<u>885,100</u>

*Total includes \$35,065,394 for cost and \$2,484,157 for fee.

3/20/96

NAS1-19570 SAIC MOD #40 1,279,228\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1441	95	2989	146-90-04-49	R20222	28,228\$		8106
CAC.6901	96	2900	538-08-12-01	R19859	60,000\$		8104
CAC.6912	96	2900	579-22-90-70	R21285	15,000\$	101	
CAC.6913	95	2900	460-21-49-70	R19596	144,100\$	49	
CAC.6913	95	2900	578-11-01-70	R20620	75,800\$	49	
CAD.2754	96	2900	537-09-23-03	H15165	30,000\$		8110
CAD.2754	95	2951	665-25-41-01	R20142	31,800\$		8110
CAD.2754	95	2900	148-65-42-02	R20251	18,200\$		8110
CAD.2755	95	2951	665-25-31-02	R20138	35,000\$		8105
CAD.2758	96	2951	370-21-08-51	R20517	23,800\$	18	
CAD.2764	96	2951	665-25-31-02	R20138	40,000\$	1	
CAD.2764	96	2951	665-25-31-03	R20139	260,000\$	1	
CAD.2766	96	2951	370-21-08-51	R20517	130,000\$	18	
CAE.4851	95	2900	460-28-46-71	R19640	75,000\$	99	
CAE.4851	95	2900	665-45-54-70	R19695	10,000\$	99	
CAE.4851	95	2900	665-45-56-70	R19697	60,000\$	99	
CAE.4858	95	2900	665-45-20-21	R20072	32,800\$		8109
CAF.2496	95	2900	578-12-25-70	R19684	8,700\$	88	
CAF.2496	95	2900	578-11-01-70	R20620	7,800\$	88	
CCE.3050	95	2900	578-11-01-70	R20620	10,000\$	75	
CCE.3052	95	2900	618-22-31-04	R20998	8,000\$	75	
GL.1025	96	2900	233-20-25-14	R21217	10,000\$	99	
GLD.1700	96	2900	233-20-21-04	R21086	40,000\$	30	
GLD.1701	96	900	992-35-15-06	M1941	40,000\$	30	
IA.0634	96	2900	537-09-23-02	H15108	85,000\$		8104
TOTAL=					1,279,228\$		

Incremental Funding for New Task Orders

	3/20/96	MOD #40	
T/O #	Funding	Cost	Fee
8101	1,317,633 \$	1,231,433 \$	86,200 \$
8102	350,000 \$	327,103 \$	22,897 \$
8104	200,000 \$	186,916 \$	13,084 \$
8105	85,000 \$	79,439 \$	5,561 \$
8106	701,223 \$	655,349 \$	45,874 \$
8107	717,367 \$	670,436 \$	46,931 \$
8108	647,300 \$	604,953 \$	42,347 \$
8109	154,800 \$	144,673 \$	10,127 \$
8110	130,000 \$	121,495 \$	8,505 \$

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE MAR 28 1996	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

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

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

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

The purpose of this modification is to exercise the Government's second option period pursuant to Section H, H.8, Paragraph A. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 408,750 direct labor hours from 885,100 hours to 1,293,850 hours. Accordingly, Paragraph A is restated as follows:

(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) Panice H. Clark	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Panice H. Clark</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3-28-96
(Signature of person authorized to sign)			



"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 1,293,850 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost and Award Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost and award fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	\$18,900,000	\$38,767,556	\$57,667,556
Award Fee	<u>\$ 1,322,100</u>	<u>\$ 2,716,372</u>	<u>\$ 4,038,472</u>
CPAF	\$20,222,100	\$41,483,928	\$61,706,028

B. Paragraph B is revised to include the available award fee schedule for the second option period.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is \$57,667,556, exclusive of award fee of \$4,038,472. The total estimated cost and award fee is \$61,706,028.

B. The award fee available for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
5/1/92-10/31/92	\$320,025
11/1/92-4/30/93	\$320,025
5/1/93-10/31/93	\$320,025
11/1/93-4/30/94	\$359,165
5/1/94-10/31/94	\$323,525
11/1/94-4/30/95	\$323,525
5/1/95-10/31/95	\$323,525
11/1/95-4/30/96	\$426,557
5/1/96-10/31/96	\$330,525
11/1/96-4/30/97	\$330,525
5/1/97-10/31/97	\$330,525
11/1/97-4/30/98	\$330,525"

III. Section F, F.2, Period of Performance, is revised to extend the period of performance by an additional period of 24 months from 48 months to 72 months, through April 30, 1998.

"F.2 PERIOD OF PERFORMANCE (NASA 18-52.212-74) (DEC 1988)

The period of performance of this contract shall be 72 months from the effective date of this contract."

IV. Section H, H.16, Wage Determinations and Fringe Benefits, is revised to specify the current Wage Determinations applicable to the contract. Accordingly, H.16 is restated as follows:

"H.16 WAGE DETERMINATIONS AND FRINGE BENEFITS (LaRC 52.237-90)
(NOV 1990)

Exhibit A contains the applicable Registers of Wage Determinations and Fringe Benefits for this contract. These Registers of Wage Determinations and Fringe Benefits list the wage rates and fringe benefits for designated labor classifications which shall be the minimum paid under the contract for a specified period and constitute the 'attachment' as referred to in Paragraph (a), Compensation, of the Section I clause entitled 'Service Contract Act of 1965.' The applicable Registers of Wage Determinations and Fringe Benefits for this contract and the effective dates are listed below:

<u>Register(s) of Wage Determinations and Fringe Benefits</u>	<u>Effective Period</u>
No. 78-1030 (Rev. 21), dated September 18, 1991	5/1/92 - 4/30/94
No. 87-0211 (Rev. 14), dated October 28, 1993	5/1/94 - 4/30/96
No. 87-0215 (Rev. 15), dated October 28, 1993	5/1/94 - 4/30/96
No. 94-2544 (Rev. 6), dated June 20, 1995	5/1/96 - 4/30/98"

V. Section J, List of Attachments, Exhibit A, is restated as follows:

"Exhibit A Registers of Wage Determination and Fringe Benefits
No. 78-1030 (Rev. 21), dated September 18, 1991
No. 87-0211 (Rev. 14), dated October 28, 1993
No. 87-0215 (Rev. 15), dated October 28, 1993
No. 94-2544 (Rev. 6), dated June 20, 1995"

VI. Register of Wage Determination and Fringe Benefits, Number 94-2544 (Rev. 6), dated June 20, 1995, is enclosed and is hereby incorporated into Exhibit A of this contract.

VII. Exhibit F, Subcontracting Plan, the subcontracting goals applicable to the second option period, as amended by Modification No. 30, dated September 25, 1995, are hereby made effective.

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Mod. 41	<u>18,900,000</u>	<u>1,322,100</u>	<u>20,222,100</u>	<u>0</u>	<u>408,750</u>
Total	\$57,667,556	\$4,038,472	\$61,706,028	\$37,549,551*	1,293,850

*Total includes \$35,065,394 for cost and \$2,484,157 for fee.

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Alan L. Moss
Director

Division of
Wage Determinations

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

Wage Determination No.: 94-2544
Revision No.: 6
Date of Last Revision: 06/20/1995

State(s): North Carolina, Virginia

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHOWAN, CURRITUCK, GATES,
PASQUOTANK, PERQUIMANS.
VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT,
JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH,
SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 6.75
01012 Accounting Clerk II	\$ 8.52
01013 Accounting Clerk III	\$ 9.95
01014 Accounting Clerk IV	\$ 10.75
01030 Court Reporter	\$ 9.81
01050 Dispatcher, Motor Vehicle	\$ 8.03
01060 Document Preparation Clerk	\$ 8.08
01090 Duplicating Machine Operator	\$ 8.08
01110 Film/Tape Librarian	\$ 8.46
01115 General Clerk I	\$ 6.02
01116 General Clerk II	\$ 7.42
01117 General Clerk III	\$ 8.54
01118 General Clerk IV	\$ 9.58
01120 Housing Referral Assistant	\$ 10.42
01131 Key Entry Operator I	\$ 7.32
01132 Key Entry Operator II	\$ 9.24
01191 Order Clerk I	\$ 7.32
01192 Order Clerk II	\$ 9.59
01220 Order Filler	\$ 8.46
01261 Personnel Assistant (Employment) I	\$ 8.65
01262 Personnel Assistant (Employment) II	\$ 10.03
01263 Personnel Assistant (Employment) III	\$ 10.75
01264 Personnel Assistant (Employment) IV	\$ 12.06
01270 Production Control Clerk	\$ 10.42
01290 Rental Clerk	\$ 8.46
01300 Scheduler, Maintenance	\$ 8.46
01311 Secretary I	\$ 8.46
01312 Secretary II	\$ 9.81
01313 Secretary III	\$ 10.42
01314 Secretary IV	\$ 11.41
01315 Secretary V	\$ 11.96
01320 Service Order Dispatcher	\$ 8.46
01341 Stenographer I	\$ 8.78

01342 Stenographer II	\$ 9.86
01400 Supply Technician	\$ 10.00
01420 Survey Worker(Interviewer)	\$ 9.81
01460 Switchboard Operator- Receptionist	\$ 8.08
01531 Travel Clerk I	\$ 6.31
01532 Travel Clerk II	\$ 6.69
01533 Travel Clerk III	\$ 7.06
01551 Typist I	\$ 7.42
01552 Typist II	\$ 8.92
01611 Word Processor I	\$ 8.73
01612 Word Processor II	\$ 9.80
01613 Word Processor III	\$ 10.97

AUTOMATIC DATA PROCESSING:

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 8.26
03042 Computer Operator II	\$ 9.58
03043 Computer Operator III	\$ 11.83
03044 Computer Operator IV	\$ 13.70
03045 Computer Operator V	\$ 14.56
03071 Computer Programmer I 1/	\$ 11.02
03072 Computer Programmer II 1/	\$ 13.62
03073 Computer Programmer III 1/	\$ 16.20
03074 Computer Programmer IV 1/	\$ 19.39
03101 Computer Systems Analyst I 1/	\$ 17.62
03102 Computer Systems Analyst II 1/	\$ 20.28
03103 Computer Systems Analyst III 1/	\$ 23.23
03160 Peripheral Equipment Operator	\$ 8.26

AUTOMOTIVE SERVICE:

05005 Automobile Body Repairer, Fiberglass	\$ 14.05
05010 Automotive Glass Installer	\$ 12.82
05040 Automotive Worker	\$ 12.82
05070 Electrician, Automotive	\$ 13.42
05100 Mobile Equipment Servicer	\$ 11.59
05130 Motor Equipment Metal Mechanic	\$ 14.05
05160 Motor Equipment Metal Worker	\$ 12.82
05190 Motor Vehicle Mechanic	\$ 14.05
05220 Motor Vehicle Mechanic Helper	\$ 10.95
05250 Motor Vehicle Upholstery Worker	\$ 12.82
05280 Motor Vehicle Wrecker	\$ 12.82
05310 Painter, Automotive	\$ 13.42
05340 Radiator Repair Specialist	\$ 12.82
05370 Tire Repairer	\$ 11.59
05400 Transmission Repair Specialist	\$ 14.05

FOOD PREPARATION AND SERVICE:

07010 Baker	\$ 8.68
07041 Cook I	\$ 7.85
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.05
07100 Food Service Worker	\$ 6.05
07130 Meat Cutter	\$ 8.68
07250 Waiter/Waitress	\$ 6.58

FURNITURE MAINTENANCE AND REPAIR:

09010 Electrostatic Spray Painter	\$ 13.42
09040 Furniture Handler	\$ 10.95
09070 Furniture Refinisher	\$ 13.42
09100 Furniture Refinisher Helper	\$ 10.95
09110 Furniture Repairer, Minor	\$ 12.19
09130 Upholsterer	\$ 13.42

GENERAL SERVICES AND SUPPORT:

11030 Cleaner, Vehicles	\$ 6.05
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 7.75
11121 Housekeeping Aide I	\$ 5.93
11122 Housekeeping Aide II	\$ 6.49
11150 Janitor	\$ 6.05
11180 Laborer	\$ 9.68
11210 Laborer, Grounds Maintenance	\$ 6.58
11240 Maid or Houseman	\$ 5.52
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.05
11360 Window Cleaner	\$ 6.58

HEALTH:

12010 Ambulance Driver	\$ 8.75
12040 Emergency Medical Technician	\$ 9.13
12070 Licensed Practical Nurse	\$ 8.82
12100 Medical Assistant	\$ 7.88
12130 Medical Laboratory Technician	\$ 7.88
12160 Medical Record Clerk	\$ 7.88
12190 Medical Record Technician	\$ 10.92
12220 Nursing Assistant	\$ 7.02
12250 Pharmacy Technician	\$ 9.83
12280 Phlebotomist	\$ 7.88
12311 Registered Nurse I	\$ 10.92
12312 Registered Nurse II	\$ 13.36
12313 Registered Nurse II, Specialist	\$ 13.36
12314 Registered Nurse III	\$ 16.16
12315 Registered Nurse III, Anesthetist	\$ 16.16
12316 Registered Nurse IV	\$ 19.37

INFORMATION AND ARTS:

13002 Audiovisual Librarian	\$ 14.56
13011 Exhibits Specialist I	\$ 13.06
13012 Exhibits Specialist II	\$ 15.87
13013 Exhibits Specialist III	\$ 17.63
13041 Illustrator I	\$ 13.06
13042 Illustrator II	\$ 15.87
13043 Illustrator III	\$ 17.63
13050 Library Technician	\$ 11.02
13071 Photographer I	\$ 10.40
13072 Photographer II	\$ 13.06
13073 Photographer III	\$ 15.87
13074 Photographer IV	\$ 17.63
13075 Photographer V	\$ 21.32

LAUNDRY, DRY CLEANING, PRESSING:

15010 Assembler	\$ 5.18
15030 Counter Attendant	\$ 5.18
15040 Dry Cleaner	\$ 6.30
15070 Finisher, Flatwork, Machine	\$ 5.18
15090 Presser, Hand	\$ 5.18
15100 Presser, Machine, Dry Cleaning	\$ 5.18
15130 Presser, Machine, Shirts	\$ 5.18
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.18
15190 Sewing Machine Operator	\$ 6.71
15220 Tailor	\$ 7.11
15250 Washer, Machine	\$ 5.57

MACHINE TOOL OPERATION AND REPAIR:

19010 Machine-tool Operator (Toolroom)	\$ 14.05
19040 Tool and Die Maker	\$ 15.57

MATERIALS HANDLING AND PACKING:

21010 Fuel Distribution System Operator	\$ 12.82
21020 Material Coordinator	\$ 12.19
21030 Material Expediter	\$ 12.19
21040 Material Handling Laborer	\$ 7.44
21071 Forklift Operator	\$ 9.05
21100 Shipping/Receiving Clerk	\$ 8.85
21130 Shipping Packer	\$ 8.85
21150 Stock Clerk	\$ 8.85
21210 Tools and Parts Attendant	\$ 10.95
21400 Warehouse Specialist	\$ 10.54

MECHANICS AND MAINTENANCE AND REPAIR:

23010 Aircraft Mechanic	\$ 14.05
23040 Aircraft Mechanic Helper	\$ 10.95
23060 Aircraft Servicer	\$ 12.19
23070 Aircraft Worker	\$ 12.82
23100 Appliance Mechanic	\$ 13.42
23120 Bicycle Repairer	\$ 11.59
23125 Cable Splicer	\$ 14.05
23130 Carpenter, Maintenance	\$ 13.42
23140 Carpet Layer	\$ 13.42
23160 Electrician, Maintenance	\$ 15.57
23181 Electronics Technician, Maintenance I	\$ 13.99
23182 Electronics Technician, Maintenance II	\$ 14.31
23183 Electronics Technician, Maintenance III	\$ 15.33
23260 Fabric Worker	\$ 12.19
23290 Fire Alarm System Mechanic	\$ 14.05
23310 Fire Extinguisher Repairer	\$ 11.59
23340 Fuel Distribution System Mechanic	\$ 14.05
23370 General Maintenance Worker	\$ 8.75
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 14.05

23430 Heavy Equipment Mechanic	\$ 14.05
23460 Instrument Mechanic	\$ 14.05
23500 Locksmith	\$ 13.42
23530 Machinery Maintenance Mechanic	\$ 14.05
23550 Machinist, Maintenance	\$ 14.05
23580 Maintenance Trades Helper	\$ 10.95
23640 Millwright	\$ 14.05
23700 Office Appliance Repairer	\$ 13.42
23740 Painter, Aircraft	\$ 13.42
23760 Painter, Maintenance	\$ 13.42
23790 Pipefitter, Maintenance	\$ 14.05
23800 Plumber, Maintenance	\$ 13.42
23820 Pneudraulic Systems Mechanic	\$ 14.05
23850 Rigger	\$ 14.05
23870 Scale Mechanic	\$ 12.82
23890 Sheet-metal Worker, Maintenance	\$ 14.05
23910 Small Engine Mechanic	\$ 12.82
23930 Telecommunications Mechanic I	\$ 14.05
23940 Telecommunications Mechanic II	\$ 15.22
23950 Telephone Lineman	\$ 14.05
23960 Welder, Combination, Maintenance	\$ 14.05
23965 Well Driller	\$ 14.05
23970 Woodcraft Worker	\$ 14.05
23980 Woodworker	\$ 12.22

PERSONAL NEEDS:

24570 Child Care Attendant	\$ 6.01
24600 Chore Aide	\$ 4.91
24630 Homemaker	\$ 8.33

PLANT AND SYSTEM OPERATION:

25010 Boiler Tender	\$ 14.05
25040 Sewage Plant Operator	\$ 13.42
25070 Stationary Engineer	\$ 14.05
25190 Ventilation Equipment Tender	\$ 10.95
25210 Water Treatment Plant Operator	\$ 13.42

PROTECTIVE SERVICE:

27004 Alarm Monitor	\$ 7.21
27010 Court Security Officer	\$ 9.68
27040 Detention Officer	\$ 9.68
27070 Firefighter	\$ 10.50
27101 Guard I	\$ 6.03
27102 Guard II	\$ 7.21
27130 Police Officer	\$ 12.28

TECHNICAL:

29010 Air Traffic Control 2/ Specialist, Center	\$ 21.67
29011 Air Traffic Control 2/ Specialist, Station	\$ 14.94
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 16.46
29020 Archeological Technician	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29040 Civil Engineering Technician	\$ 15.87

29061 Drafter I	\$ 9.24
29062 Drafter II	\$ 10.40
29063 Drafter III	\$ 13.06
29064 Drafter IV	\$ 15.87
29070 Embalmer	\$ 17.63
29081 Engineering Technician I	\$ 10.36
29082 Engineering Technician II	\$ 11.63
29083 Engineering Technician III	\$ 13.02
29084 Engineering Technician IV	\$ 16.12
29085 Engineering Technician V	\$ 19.72
29086 Engineering Technician VI	\$ 23.86
29090 Environmental Technician	\$ 15.87
29210 Laboratory Technician	\$ 11.83
29240 Mathematical Technician	\$ 15.87
29330 Mortician	\$ 17.63
29390 Photooptics Technician	\$ 15.87
29480 Technical Writer	\$ 15.02
29620 Weather Observer, Senior 3/	\$ 12.80
29621 Weather Observer, Combined 3/ Upper Air and Surface Programs	\$ 11.83
29622 Weather Observer, Upper Air 3/	\$ 11.83

**TRANSPORTATION/MOBILE EQUIPMENT
OPERATION:**

31030 Bus Driver	\$ 9.15
31100 Driver Messenger	\$ 8.70
31200 Heavy Equipment Operator	\$ 14.05
31290 Shuttle Bus Driver	\$ 8.75
31300 Taxi Driver	\$ 7.29
31361 Truckdriver, Light Truck	\$ 8.75
31362 Truckdriver, Medium Truck	\$ 9.15
31363 Truckdriver, Heavy Truck	\$ 9.65
36364 Truckdriver, Tractor-Trailer	\$ 10.15

MISCELLANEOUS:

99005 Aircraft Quality Control Inspector	\$ 15.22
99020 Animal Caretaker	\$ 7.00
99030 Cashier	\$ 5.93
99040 Child Care Center Clerk	\$ 7.50
99050 Desk Clerk	\$ 7.00
99260 Instructor	\$ 17.63
99300 Lifeguard	\$ 5.36
99350 Park Attendant (Aide)	\$ 6.73
99400 Photofinishing Worker	\$ 6.01
99500 Recreation Specialist	\$ 13.04
99510 Recycling Worker	\$ 7.41
99610 Sales Clerk	\$ 5.36
99630 Sports Official	\$ 5.36
99658 Survey Party Chief	\$ 7.85
99659 Surveying Technician	\$ 7.50
99660 Surveying Aide	\$ 4.91
99690 Swimming Pool Operator	\$ 8.68
99720 Vending Machine Attendant	\$ 7.41
99730 Vending Machine Repairer	\$ 8.68
99740 Vending Machine Repairer Helper	\$ 7.41

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination ****

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract. May include such benefits as severance pay.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

- 1/ Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)
- 2/ **NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3/ **APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY:** If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all

employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by First Supplement December 1993, 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 position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

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

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

6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.
42

3. EFFECTIVE DATE
APR 19 1996

4. REQUISITION/PURCHASE REQ. NO.
See Page 3.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

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

SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-19570

10B. DATED (SEE ITEM 13)

4/30/92

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 41 are hereby increased by \$915,500. The amounts allotted for payment of cost and fee are increased by \$750,236 and \$165,264, respectively. The allotment period for which funding is available is extended through July 23, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$35,815,630 and covers the following period of performance: May 1, 1992 through July 23, 1996.

(b) An additional amount of \$2,649,421 is obligated under this contract for payment of fee.”

(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)

R. TODD LACKS

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY R. Todd Lacks
(Signature of Contracting Officer)

4-19-96

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Mod. 41	18,900,000	1,322,100	20,222,100	0	408,750
Mod. 42	0	0	0	915,500	408,750
Total	\$57,667,556	\$4,038,472	\$61,706,028	\$38,465,051*	1,293,850

*Total includes \$35,815,630 for cost and \$2,649,421 for fee.

4/17/96

NAS1-19570 SAIC MOD #42 915,500\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1447	96	2900	665-45-20-01	R19693	87,700\$		8101
CAB.1448	96	2900	665-45-20-01	R19693	52,000\$		8102
CAB.1449	96	2900	460-44-41-70	R19651	100,000\$		8106
CAB.1449	95	299T	146-90-04-28	R20618	50,000\$		8106
CAB.1450	96	2900	428-82-00-01	R20717	193,300\$		8107
CAB.1450	96	2900	578-12-23-70	R19682	60,000\$		8107
CAB.1451	96	2900	665-45-20-01	R19693	185,500\$	37	
CAD.2773	95	2900	148-65-42-02	R20251	75,000\$	52	
CAD.2780	95	2900	579-21-17-70	R19687	25,500\$		8110
CB.1358	96	2900	464-54-07-70	R21178	3,000\$	99	
CCD.0537	96	2900	618-22-31-02	R19500	10,000\$	40	
GL.1028	96	2900	233-20-25-14	R21217	10,000\$	99	
GLE.6639	95	2900	274-00-95-05	R20211	3,500\$	39	
GLF.1912	96	2900	538-04-11-14	R19944	60,000\$	98	
TOTAL=					915,500\$		

Incremental Funding for New Task Orders

	4/17/96	MOD #42	
T/O #	Funding	Cost	Fee
8101	1,405,333 \$	1,313,395 \$	91,938 \$
8102	402,000 \$	375,701 \$	26,299 \$
8104	200,000 \$	186,916 \$	13,084 \$
8105	85,000 \$	79,439 \$	5,561 \$
8106	851,223 \$	795,536 \$	55,687 \$
8107	970,667 \$	907,165 \$	63,502 \$
8108	647,300 \$	604,953 \$	42,347 \$
8109	154,800 \$	144,673 \$	10,127 \$
8110	155,500 \$	145,327 \$	10,173 \$

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE JUN 28 1996	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92

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;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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.)

The purpose of this modification is to redistribute the allotted funding for certain work orders and task orders under the contract due to workload consolidation initiatives. Page 3 depicts a summary of the revised funding allocation for the affected work orders and task orders.

(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) BILL GIANFAGNA		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) R. Todd Lacks	
15B. CONTRACTOR/OFFEROR Bill Gianfagna (Signature of person authorized to sign)	15C. DATE SIGNED 6/28/96	16B. UNITED STATES OF AMERICA BY R. Todd Lacks (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/96

FILE COPY

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Mod. 41	18,900,000	1,322,100	20,222,100	0	408,750
Mod. 42	0	0	0	915,500	0
Mod. 43	0	0	0	0	0
Total	\$57,667,556	\$4,038,472	\$61,706,028	\$38,465,051*	1,293,850

*Total includes \$35,815,630 for cost and \$2,649,421 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	W.O. NO.	TASK NO.
CAB.1399	95	299K	146-90-04-35	R20078	(5,000\$)		8107
CAB.1401	95	2951	229-18-45-10	R19514	(15,000\$)		8101
CAB.1402	95	2900	665-45-20-01	R19693	(65,000\$)		8102
CAB.1402	95	2900	148-65-41-01	R20247	(5,000\$)		8102
CAB.1403	95	2900	460-44-41-70	R19651	(14,000\$)		8106
CAB.1403	95	2900	578-12-70-70	R19686	(51,500\$)		8106
CAB.1403	95	2900	579-21-61-70	R20693	(15,000\$)		8106
CAB.1403	95	2951	229-01-02-10	R19513	(39,500\$)		8106
CAB.1404	95	2951	229-01-02-10	R19513	(75,000\$)		8107
CAB.1404	95	2900	428-82-00-01	R20717	(100,000\$)		8107
CAB.1405	95	2900	460-42-09-70	R19646	(15,600\$)		8108
CAB.1405	95	2900	578-12-66-70	R19685	(11,700\$)		8108
CAB.1405	95	2951	229-01-02-10	R19513	(34,996\$)		8108
CAB.1405	95	2900	148-65-41-01	R20247	(115,004\$)		8108
CAB.1416	95	2900	148-65-41-01	R20247	(57,700\$)		8108
CAC.6852	95	2900	578-11-01-70	R20620	(157,900\$)	42	
CAC.6857	95	2900	538-08-12-01	R19859	(55,000\$)		8104
CAD.2713	95	2900	148-65-42-02	R20251	(50,000\$)		8110
CAD.2716	95	2951	665-25-31-02	R20138	(25,000\$)		8105
CAD.2754	96	2900	537-09-23-03	H15165	(30,000\$)		8110
CAD.2754	95	2900	148-65-42-02	R20251	(15,000\$)		8110
CAE.4807	95	2951	229-10-32-20	R19946	(25,000\$)		8109
CAG.3489	95	2900	464-54-07-70	R19670	(122,100\$)	42	
IA.0634	96	2900	537-09-23-02	H15108	(70,000\$)		8104
CAB.1399	95	299K	146-90-04-35	R20078	5,000\$		8111.200
CAB.1403	95	2900	460-44-41-70	R19651	14,000\$		8111.150
CAB.1403	95	2900	578-12-70-70	R19686	51,500\$		8111.150
CAB.1403	95	2900	579-21-61-70	R20693	15,000\$		8111.150
CAB.1403	95	2951	229-01-02-10	R19513	39,500\$		8111.150
CAB.1404	95	2951	229-01-02-10	R19513	75,000\$		8111.200
CAB.1404	95	2900	428-82-00-01	R20717	100,000\$		8111.200
CAB.1405	95	2900	460-42-09-70	R19646	15,600\$		8111.250
CAB.1405	95	2900	578-12-66-70	R19685	11,700\$		8111.250
CAB.1405	95	2951	229-01-02-10	R19513	34,996\$		8111.250
CAB.1405	95	2900	148-65-41-01	R20247	115,004\$		8111.250
CAB.1416	95	2900	148-65-41-01	R20247	57,700\$		8111.250
CAC.6857	95	2900	538-08-12-01	R19859	55,000\$		8111.350
CAE.4807	95	2951	229-10-32-20	R19946	25,000\$		8111.300
IA.0634	96	2900	537-09-23-02	H15108	70,000\$		8111.100
CAB.1401	95	2951	229-18-45-10	R19514	15,000\$		8112.100
CAB.1402	95	2900	665-45-20-01	R19693	65,000\$		8112.200
CAB.1402	95	2900	148-65-41-01	R20247	5,000\$		8112.200
CAC.6852	95	2900	578-11-01-70	R20620	157,900\$		8112.100
CAD.2713	95	2900	148-65-42-02	R20251	50,000\$		8112.100
CAD.2716	95	2951	665-25-31-02	R20138	25,000\$		8112.200
CAD.2754	96	2900	537-09-23-03	H15165	30,000\$		8112.100
CAD.2754	95	2900	148-65-42-02	R20251	15,000\$		8112.100
CAG.3489	95	2900	464-54-07-70	R19670	122,100\$		8112.100
TOTAL=					0\$		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE JUN 28 1996	4. REQUISITION/PURCHASE REQ. NO. See Pages 3 & 4.	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Pages 3 & 4.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 43 are hereby increased by \$4,158,600. The amounts allotted for payment of cost and fee are increased by \$3,995,143 and \$163,457, respectively. The allotment period for which funding is available is extended through November 13, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$39,810,773 and covers the following period of performance: May 1, 1992 through November 13, 1996.

(b) An additional amount of \$2,812,878 is obligated under this contract for payment of fee.”

(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) R. TODD LACKS		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY R. Todd Lacks (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/96
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Mod. 41	18,900,000	1,322,100	20,222,100	0	408,750
Mod. 42	0	0	0	915,500	0
Mod. 43	0	0	0	0	0
Mod. 44	0	0	0	4,158,600	0
Total	\$57,667,556	\$4,038,472	\$61,706,028	\$42,623,651*	1,293,850

*Total includes \$39,810,773 for cost and \$2,812,878 for fee.

6/27/96

NAS1-19570 SAIC

MOD #44

4,158,600\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO	NEW T/O	paybk fr
CAB.1459	96	2951	229-71-45-10	R19516	176,000\$	8101	8112.100	
CAB.1459	96	2951	229-71-45-10	R19516	280,000\$	42		8101
CAB.1459	96	2951	229-71-45-10	R19516	55,000\$	8104	8111.100	8101
CAB.1459	96	2951	229-71-45-10	R19516	40,000\$	8110	8111.350	8101
CAB.1460	96	2951	229-71-02-10	R19515	141,000\$	8102	8112.200	
CAB.1460	96	2951	229-71-02-10	R19515	5,000\$	1		8102
CAB.1460	96	2951	229-18-45-10	R19514	20,000\$	1		8102
CAB.1461	96	2951	229-01-02-1-	R19513	346,000\$	8107	8111.200	
CAB.1462	96	2951	229-18-45-10	R19514	128,000\$	37		
CAB.1463	96	2951	229-01-02-10	R19513	265,000\$	8106	8111.150	
CAB.1466	96	2900	428-82-00-01	R20717	60,000\$	8107	8111.200	
CAB.1470	96	2900	428-82-00-02	R20703	25,000\$	8108	8111.250	
CAC.6937	96	2900	464-34-02-70	R19659	25,000\$	20		
CAC.6947	96	2900	464-14-34-70	R19866	100,000\$	49		
CAC.6947	96	2900	464-54-16-70	R19677	95,000\$	49		
CAC.6947	96	2900	578-11-01-70	R20620	110,000\$	49		
CAC.6947	96	2900	665-45-20-21	R20072	50,000\$	49		
CAD.2784	96	2900	665-25-06-70	R21508	22,500\$	31		
CAD.2784	96	2900	579-21-44-70	R19688	34,500\$	31		
CAD.2792	96	2951	665-25-31-03	R20139	350,000\$	1		
CAD.2793	96	2900	432-60-50-20	R21544	5,000\$	89		
CAD.2795	95	2900	464-13-19-70	R19654	5,000\$	100		
CAD.2796	96	2900	579-21-44-70	R19688	7,200\$	31		
CAE.4866	96	2900	665-45-20-21	R20072	126,000\$	32		
CAE.4866	96	2900	665-45-54-70	R19695	6,000\$	8109	8111.300	
CAE.4866	96	2900	537-09-23-03	H15165	14,000\$	8109	8111.300	
CAE.4866	96	2900	665-45-20-21	R20072	48,700\$	8109	8111.300	
CAE.4866	95	2900	148-65-42-02	R20251	6,000\$	8109	8111.300	
CAE.4866	96	2900	460-41-41-70	R19641	18,000\$	90		
CAE.4866	96	2900	464-14-35-70	R19655	15,000\$	90		
CAE.4866	96	2900	579-22-07-70	R21078	27,000\$	90		
CAE.4866	96	2900	665-25-08-70	R21546	14,700\$	90		
CAE.4866	96	2900	665-45-20-21	R20072	75,300\$	90		
CAE.4866	96	2951	428-31-01-20	R21560	130,000\$	99		
CAE.4866	96	2951	229-10-32-20	R19946	126,000\$	99		
CAE.4866	95	2951	229-71-22-20	R19897	9,300\$	99		
CAE.4866	96	2900	665-45-54-70	R19695	69,000\$	99		
CAE.4871	95	2900	460-97-06-70	R20709	8,600\$	32		
CAE.4887	96	2900	460-22-93-70	R19638	65,000\$	8109	8111.300	
CAE.4887	96	2900	665-45-20-21	R20072	120,000\$	32		
CAE.4887	96	2900	665-45-20-21	R20072	75,000\$	90		
CAE.4887	96	2900	665-45-20-21	R20072	220,000\$	99		
CAG.3591	96	2900	148-65-42-02	R20251	5,000\$	97		
CAG.3591	96	2951	227-92-43-20	R20112	12,000\$	97		
CAG.3591	96	2900	665-45-20-01	R19693	23,000\$	97		

6/27/96

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Modification No. 44

CAG.3591	96	2951	229-10-32-20	R19946	3,000\$	97
CAG.3591	95	2951	229-71-22-20	R19897	2,000\$	97
CAG.3591	96	2951	428-33-08-01	R20016	5,000\$	97
CAG.3591	96	2900	428-82-00-02	R20703	1,000\$	97
CAG.3591	96	2900	464-14-34-70	R19866	5,000\$	97
CAG.3591	96	2900	460-41-41-70	R19641	3,000\$	97
CAG.3591	96	2900	579-22-90-70	R20721	2,000\$	97
CAG.3591	96	2900	618-22-31-02	R19500	4,000\$	97
CAG.3591	96	2900	578-11-01-70	R20620	11,000\$	97
CAG.3591	96	2951	665-25-31-01	R20137	5,000\$	97
CAG.3591	96	2900	464-54-16-70	R19677	5,000\$	97
CAG.3591	96	2900	464-51-06-71	R20710	115,000\$	97
CAG.3591	96	2900	464-54-30-71	R20714	23,000\$	97
CAG.3591	96	2900	460-44-41-70	R19651	2,000\$	97
CAG.3591	96	2900	428-82-00-01	R20717	1,000\$	97
CAG.3591	96	2900	460-42-90-70	R19648	3,000\$	97
CAG.3591	96	2900	578-12-25-70	R19684	3,000\$	97
CAG.3598	96	2900	538-08-12-01	R19859	80,000\$	97
CAG.3605	96	2900	538-08-12-01	R19859	78,000\$	97
CCC.0628	96	2951	225-12-02-10	R19502	12,000\$	73
CCD.0538	96	2900	618-22-31-02	R19500	35,000\$	40
GKE.0677	96	2900	464-14-34-70	R19866	20,000\$	75
GLC.4657	96	4800	323-79-01-01	R21141	25,000\$	73
GLC.4661	96	2962	233-10-14-51	R21591	4,000\$	73
GLD.1759	96	2900	274-00-96-10	R21116	10,000\$	30
GLD.1759	96	2900	274-00-96-13	R21556	15,000\$	30
GLD.1759	96	2900	233-20-21-11	R21089	20,000\$	30
GLD.1759	96	2900	233-20-21-04	R21086	10,000\$	30
GLD.1759	96	2951	227-92-43-20	R21528	20,000\$	30
GLF.1863	96	2900	233-20-21-08	R21098	53,000\$	39
GLF.1960	96	2900	233-20-21-07	R21083	24,800\$	39
				TOTAL=	4,158,600\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE JUL 30 1996	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 44 are hereby increased by \$430,000. The amounts allotted for payment of cost and fee are increased by \$374,912 and \$55,088, respectively. The allotment period for which funding is available is extended through October 31, 1996. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$40,185,685 and covers the following period of performance: May 1, 1992 through October 31, 1996.

(b) An additional amount of \$2,867,966 is obligated under this contract for payment of fee.”

(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)	
		R. Todd Lacks	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>R. Todd Lacks</i>	7/30/96
		(Signature of Contracting Officer)	

FILE COPY

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 10	\$18,375,000	\$1,280,100	\$19,655,100	\$13,870,075	408,750
Mod. 11	0	0	0	0	0
Mod. 12	0	0	0	0	0
Mod. 13	0	0	0	1,890,753	0
Mod. 14	0	0	0	1,018,500	0
Mod. 15	0	0	0	0	0
Mod. 16	0	0	0	70,000	0
Mod. 17	521,550	39,140	560,690	0	19,000
Mod. 18	0	0	0	366,000	0
Mod. 19	18,500,000	1,294,100	19,794,100	0	408,750
Mod. 20	0	0	0	2,710,800	0
Mod. 21	0	0	0	2,189,932	0
Mod. 22	0	0	0	0	0
Mod. 23	0	0	0	1,049,042	0
Mod. 24	0	0	0	0	0
Mod. 25	0	0	0	601,433	0
Mod. 26	0	0	0	0	0
Mod. 27	0	0	0	2,895,514	0
Mod. 28	0	0	0	00	0
Mod. 29	0	0	0	2,050,137	0
Mod. 30	0	0	0	0	0
Mod. 31	0	0	0	0	0
Mod. 32	0	0	0	2,832,271	0
Mod. 33	0	0	0	0	0
Mod. 34	0	0	0	1,159,263	0
Mod. 35	0	0	0	1,478,000	0
Mod. 36	0	0	0	32,353	0
Mod. 37	0	0	0	0	0
Mod. 38	0	0	0	2,056,250	0
Mod. 39	1,371,006	103,032	1,474,038	0	48,600
Mod. 40	0	0	0	1,279,228	0
Mod. 41	18,900,000	1,322,100	20,222,100	0	408,750
Mod. 42	0	0	0	915,500	0
Mod. 43	0	0	0	0	0
Mod. 44	0	0	0	4,158,600	0
Mod. 45	0	0	0	430,000	0
Total	<u>\$57,667,556</u>	<u>\$4,038,472</u>	<u>\$61,706,028</u>	<u>\$43,053,651*</u>	<u>1,293,850</u>

*Total includes \$40,185,685 for cost and \$2,867,966 for fee.

7/25/96

NAS1-19570 SAIC

MOD # 45

430,000\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO	NEW T/O
CAB.1478	96	2900	428-82-00-02	R20703	30,000\$	8101	8112.100
CAB.1479	96	2951	229-71-45-10	R19516	400,000\$	8101	8112.100
					(1,825\$)	35	
					1,825\$		8112.200
					(61,753\$)	51	
					61,753\$		8112.100
TOTAL=					430,000\$		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 46	3. EFFECTIVE DATE AUG 07 1996	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to exercise the Government's level-of-effort option (second option period) for an additional 202,840 direct labor hours pursuant to H.8, Options. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 202,840 direct labor hours from 1,293,850 hours to 1,496,690 hours. Accordingly, Paragraph A is restated as follows:

(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) PANICE H. CLARK	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Panice H. Clark</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/7/96
(Signature of person authorized to sign)			

FILE COPY

“A. In performing Government assigned work orders and task orders under this contract, the Contractor is obligated to provide up to 1,496,690 direct productive labor hours as defined in Paragraph B below.”

II. Section B, B.3, Estimated Cost and Award Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost and award fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	\$5,920,900	\$57,667,556	\$63,588,456
Award Fee	<u>\$ 444,220</u>	<u>\$ 4,038,472</u>	<u>\$ 4,482,692</u>
CPAF	\$6,365,120	\$61,706,028	\$68,071,148

B. Paragraph B is revised to increase the available award fee for the second option period.

Accordingly, Paragraphs A and B are restated as follows:

“A. The estimated cost of the contract is \$63,588,456, exclusive of award fee of \$4,482,692. The total estimated cost and award fee is \$68,071,148.

B. The award fee available for each evaluation period is as follows:

<u>Period</u>	<u>Available Award Fee</u>
5/1/92 - 10/31/92	\$320,025
11/1/92 - 4/30/93	\$320,025
5/1/93 - 10/31/93	\$320,025
11/1/93 - 4/30/94	\$359,165
5/1/94 - 10/31/94	\$323,525
11/1/94 - 4/30/95	\$323,525
5/1/95 - 10/31/95	\$323,525
11/1/95 - 4/30/96	\$426,557
5/1/96 - 10/31/96	\$441,580
11/1/96 - 4/30/97	\$441,580
5/1/97 - 10/31/97	\$441,580
11/1/97 - 4/30/98	\$441,580”

III. Section H, H.8, Options, Paragraph B.1, is revised to reduce the level-of-effort option for the second option period by 202,840 direct productive labor hours from 337,500 hours to 134,660 hours. Accordingly, Paragraph B.1 is restated as follows:

“1. The Contractor hereby grants to the Government options to increase the contract level of effort by the amounts specified below for each period. The Government’s options may be exercised once or multiple times in minimum increments of 2,000 hours of effort. Such options are to be exercisable by issuance of a unilateral modification. The Government will give the Contractor preliminary written notice(s) for the exercise of any increment(s) of this option. Preliminary notice shall not commit the Government to exercise the option.

	<u>Level of Effort</u> <u>(Ref. B.2)</u>
Initial Contract Period	183,500 hours
First Option Period	268,275 hours
Second Option Period	134,660 hours
Third Option Period	352,500 hours
Fourth Option Period	352,500 hours”

CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$43,053,651*</u>	<u>1,496,690</u>

*Total includes \$40,185,685 for cost and \$2,867,966 for fee.

OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 47	3. EFFECTIVE DATE SEP 5 1996	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (if other than item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23881-0001

8. NAME AND ADDRESS OF CONTRACTOR (NA, STATE, county, State, and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
SAIC Attn: Bill Gianfagna One Enterprise Parkway, Suite 250 Hampton, VA 23666		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NAB1-19670
		10B. DATED (SEE ITEM 13) 4/30/92
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 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the aforesaid hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
N/A

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

(p) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including SOLICITATION/Contract subject matter where feasible.)

Pursuant to Mutual Agreement of the Parties, the following language governing the export of technical data, computer software or hardware is hereby incorporated into Contract NAB1-19670:

(continued next page)

Except as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

17A. NAME AND TITLE OF BUYER (Type or print) BILL GIANFAGNA BUSINESS MANAGER, SAIC		17A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan C. Shockcor	
17B. CONTRACTING OFFICER <i>Bill Gianfagna</i> (Signature of person authorized to sign)	17C. DATE SIGNED 9/6/96	17B. UNITED STATES OF AMERICA <i>Susan C. Shockcor</i> (Signature of Contracting Officer)	17C. DATE SIGNED SEP 6 1996
NEH 7540-01-182-8070 PREVIOUS EDITION UNUSABLE		STANDARD FORM 35 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 63.243	

FILE

"H.21 Export of Technical Data, Computer Software, or Hardware

A. In the performance of this contract, NASA may need to deliver, disclose, or transfer to a foreign entity or person ("export") technical data, computer software, or hardware developed, used, or required to be delivered by the Contractor in the performance of this contract. When such a need arises, NASA may exercise the applicable exemptions, general licenses, existing NASA export licenses or other approvals available to a Federal Agency under the U.S. export control laws, and may effect the export of such technical data, computer software, or hardware for NASA by direction to the Contractor.

B. When directed in writing by the Contracting Officer or designated representative, the Contractor, acting as an agent of NASA for the purposes of export control, shall export on behalf of NASA specifically identified technical data, computer software, or hardware to a named foreign entity or person, in the manner and under the conditions provided for in the direction.

C. Any export made in accordance with this clause shall be limited to only that technical data, computer software, and hardware which NASA specifically identifies and authorizes the Contractor to export, in the manner and under the conditions provided in the authorization. All other exports of technical data, computer software and hardware by the Contractor, whether related to the performance of this contract or otherwise, are subject to the applicable requirements of the U.S. export control laws and regulations.

D. Nothing contained in this clause shall affect the protection or allocation of rights to technical data or computer software between NASA and the Contractor or any subcontractors as provided for in this contract or subcontract hereunder; nor shall this clause imply any license or affect the scope of any license otherwise granted to the Government or recipient of the transferred or disclosed technical data or computer software.

E. The Contractor agrees to include this clause in all related subcontracts at any tier (suitably modified to reflect the relationship of the parties), the performance of which may require the development, delivery, or use of technical data, computer software, or hardware. If there is any question as to such a need by the Contractor or a prospective subcontractor, the Contractor shall promptly notify the Contracting Officer and not proceed with a subcontract award without further instruction.

F. When this clause is included in a subcontract, the Contractor and subcontractor agree that any direction given by the Contracting Officer or designated representative to the Contractor under this clause will be given to a subcontractor when required to effect the export for NASA in accordance with this clause."

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 48	3. EFFECTIVE DATE SEP 20 1992	4. REQUISITION/PURCHASE REQ. NO. See Page 3.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment;
- (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

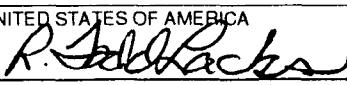
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification No. 47 are hereby increased by \$3,561,100. The amounts allotted for payment of cost and fee are increased by \$3,284,343 and \$276,757, respectively. The allotment period for which funding is available is extended through February 7, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$43,470,028 and covers the following period of performance: May 1, 1992 through February 7, 1997.

(b) An additional amount of \$3,144,723 is obligated under this contract for payment of fee.”

(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) R. Todd Lacks
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 9-20-96



CONTRACT TABULATION

	<u>Estimated Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$46,614,751*</u>	<u>1,496,690</u>

*Total includes \$43,470,028 for cost and \$3,144,723 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO	NEW T/O
CAB.1482	96	2900	578-12-70-70	R19686	133,000\$	8106	8111.150
CAB.1483	96	2900	665-45-20-01	R19693	318,300\$	8101	8112.100
CAB.1483	96	2951	229-71-45-10	R19516	280,000\$	8101	8112.100
CAB.1484	96	2900	665-45-20-01	R19693	11,000\$	8102	8112.200
CAB.1484	96	2951	229-71-45-10	R19516	143,000\$	8102	8112.200
CAB.1485	96	2900	665-45-20-01	R19693	146,000\$	8106	8111.150
CAB.1486	96	2900	665-45-20-01	R19693	132,000\$	8107	8111.200
CAB.1486	96	2951	229-01-02-10	R19513	49,000\$	8107	8111.200
CAB.1487	96	2900	665-45-20-01	R19693	103,000\$	8108	8111.250
CAB.1487	96	2951	229-01-02-10	R19513	57,000\$	8108	8111.250
CAB.1488	96	2900	665-45-20-01	R19693	12,500\$	37	
CAB.1489	96	2900	460-44-41-70	R19651	11,400\$	8106	8111.150
CAB.1489	96	2989	146-90-04-49	R20222	88,600\$	8106	8111.150
CAB.1516	96	2900	460-42-09-70	R19646	67,000\$	8108	8111.250
CAB.1518	96	2951	229-71-45-10	R19516	120,000\$	8101	8112.100
CAB.1518	96	2900	665-45-20-01	R19693	75,000\$	8101	8112.100
CAB.1519	96	2900	148-65-41-01	R20247	32,000\$	8107	8111.200
CAB.1519	96	2951	229-01-02-10	R19513	340,000\$	8107	8111.200
CAB.1519	96	2900	428-82-00-01	R20717	26,400\$	8107	8111.200
CAD.2812	96	2900	148-65-42-02	R20251	22,000\$	8110	8111.350
CAE.4942	96	2951	428-31-01-20	R21560	34,000\$	99	
CAE.4942	96	2951	229-10-32-20	R19946	200,000\$	99	
CAE.4942	96	2951	229-71-22-20	R19897	66,000\$	99	
CAG.3594	96	2900	464-54-03-70	R19666	121,000\$	42	
CAG.3594	96	2900	464-54-04-70	R19667	100,000\$	42	
CAG.3594	96	2900	464-54-05-70	R19668	100,000\$	42	
CAG.3594	96	2900	464-54-17-70	R19895	181,000\$	42	
CAG.3594	96	2900	464-54-18-71	R19678	249,000\$	42	
CAG.3594	96	2900	464-54-14-71	R19675	316,000\$	42	
CAG.3598	96	2900	538-08-12-01	R19859	(40,000\$)	97	
CCF.2023	96	2951	227-92-43-20	R21528	25,000\$	73	
GKE.0748	96	2900	618-22-31-02	R19500	36,000\$	40	
GKE.0757	96	2900	618-32-33-01	R19868	1,100\$	75	
GLF.2011	96	2900	274-00-96-11	R21151	4,800\$	39	
TOTAL=					3,561,100\$		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 49	3. EFFECTIVE DATE JAN 21 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3 and 4	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 Pages 3 and 4

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

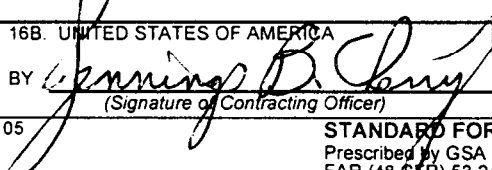
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 48 are hereby increased by \$4,008,413. The amounts allotted for payment of cost and fee are increased by \$3,993,399 and \$15,014, respectively. The allotment period for which funding is available is extended through May 17, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$47,463,427 and covers the following period of performance: May 1, 1992 though May 17, 1997.

(b) An additional amount of \$3,159,737 is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED JAN 21 1997
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,008,413</u>	<u>0</u>
Total	\$63,588,456	\$4,482,692	\$68,071,148	\$50,623,164*	1,496,690

*Total includes \$47,463,427 for cost and \$3,159,737 for fee.

1/15/97

NAS1-19570 SAIC

MOD # 49

4,008,413\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1547	97	2900	665-45-20-01	R19693	596,000\$	8112.10
CAB.1547	96	2900	148-65-41-01	R20247	300,000\$	8112.10
CAB.1548	96	2900	665-45-20-01	R19693	16,300\$	8112.20
CAB.1548	97	2900	665-45-20-01	R19693	97,700\$	8112.20
CAB.1548	97	2951	229-71-02-10	R19515	136,000\$	8112.20
CAB.1549	96	2989	146-90-04-49	R20222	9,664\$	8111.15
CAB.1549	96	2900	578-12-70-70	R19686	105,000\$	8111.15
CAB.1549	97	2900	665-45-20-01	R19693	98,000\$	8111.15
CAB.1549	97	2951	229-01-02-10	R19513	300,000\$	8111.15
CAB.1549	97	2900	538-08-12-01	R19859	99,000\$	8111.15
CAB.1550	97	2900	622-42-32-70	R22451	30,000\$	8111.20
CAB.1550	96	2900	578-12-23-70	R19682	29,600\$	8111.20
CAB.1550	96	2900	578-12-25-70	R19684	68,400\$	8111.20
CAB.1551	97	2900	665-45-20-01	R19693	65,000\$	8111.25
CAB.1551	97	2951	229-01-02-10	R19513	300,000\$	8111.25
CAB.1552	97	2900	665-45-20-01	R19693	159,000\$	37
CAB.1552	97	2951	229-01-02-10	R19513	100,000\$	37
CAC.7006	97	2900	274-00-97-12	R22382	12,000\$	49
CAD.2829	96	2900	665-45-20-01	R19693	25,000\$	89
CAD.2840	96	2900	665-45-20-01	R19693	18,300\$	89
CAD.2867	96	2900	579-21-44-70	R19688	25,000\$	31
CAD.2868	97	2951	370-21-08-51	R20517	138,000\$	18
CAE.4982	97	2900	665-45-20-21	R20072	200,000\$	32
CAE.4982	97	2951	428-31-01-20	R21560	58,000\$	90
CAE.4982	97	2900	665-45-20-21	R20072	100,000\$	99
CAE.4982	97	2951	428-31-01-20	R21560	300,000\$	99
CAG.3645	96	2900	464-54-47-70	R22273	18,000\$	92
GKE.0817	96	2900	618-32-33-01	R19868	25,000\$	75
GLD.1856	96	2900	274-00-96-08	R21114	18,500\$	30
GLD.1856	97	2900	258-70-21-03	R22267	91,500\$	30
GLF.2020	97	2900	548-10-31-01	R22088	45,000\$	98
GLF.2032	97	2900	258-70-21-07	R22271	15,000\$	39
GLF.2032	97	2900	258-70-21-08	R22272	167,602\$	39
GLF.2033	96	2900	233-20-21-07	R21083	20,000\$	98
GLF.2033	97	2900	258-70-21-07	R22271	109,383\$	98
IA.0817	97	2900	537-09-23-02	H15108	112,464\$	8111.10
					(19,891\$)	8101.00
					19,891\$	8112.10

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
					(1,583\$)	8102.00
					1,583\$	8112.20
					(6,005\$)	8104.00
					6,005\$	8111.10
					(12,629\$)	8105.00
					12,629\$	1
					(15,404\$)	8106.00
					15,404\$	8111.15
					(20,188\$)	8107.00
					20,188\$	8111.20
					(16,630\$)	8108.00
					16,630\$	8111.25
					(11,303\$)	8109.00
					11,303\$	8111.30
					(1,361\$)	8110.00
					1,361\$	8111.35
TOTAL=					4,008,413\$	

Mod. 49
 NASI- 19570
 4 of 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 50	3. EFFECTIVE DATE MAY 23 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

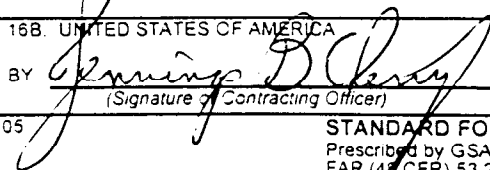
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 49 are hereby increased by \$2,210,300. The amounts allotted for payment of cost and fee are increased by \$1,805,517 and \$404,783, respectively. The allotment period for which funding is available is extended through July 15, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$49,268,944 and covers the following period of performance: May 1, 1992 through July 15, 1997.

(b) An additional amount of \$3,564,520 is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED MAY 23 1997
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	- 3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,210,300</u>	<u>0</u>
Total	\$63,588,456	\$4,482,692	\$68,071,148	\$52,833,464*	1,496,690

*Total includes \$49,268,944 for cost and \$3,564,520 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1057	97	2900	622-56-61-70	R22506	25,000\$	101
CAB.1605	97	2900	622-42-33-70	R22450	34,450\$	8111.2
CAB.1605	97	2900	428-82-52-70	R22572	130,550\$	8111.2
CAB.1606	97	2900	622-43-12-70	R22449	88,000\$	8111.25
CAB.1607	97	2900	622-43-31-70	R22448	124,000\$	8111.15
CAB.1609	97	2951	229-01-02-10	R19513	200,000\$	8112.1
CAB.1610	97	2951	229-01-02-10	R19513	100,000\$	8112.2
CAD.2886	97	2951	665-25-31-02	R20138	50,000\$	1
CAD.2886	97	2951	665-25-31-03	R20139	250,000\$	1
CAD.2892	97	299K	146-90-04-27	R20718	13,885\$	103
CAD.2896	97	2951	665-25-31-04	R20140	3,815\$	91
CAD.2899	97	2900	665-25-06-70	R21508	15,000\$	31
CAD.2899	97	2900	622-56-36-70	R22477	15,000\$	31
CAD.2899	97	2951	665-25-31-01	R20137	50,000\$	31
CAD.2905	96	2900	148-65-42-02	R20251	58,000\$	8111.35
CAD.2906	96	2900	148-65-42-02	R20251	40,000\$	52
CAD.2911	96	299K	146-90-04-36	R20079	22,757\$	16
CAD.2911	96	299K	146-90-04-36	R20079	10,843\$	103
CAD.2915	97	2900	344-16-50-20	R22534	25,000\$	104
CAD.2917	97	2951	665-25-31-01	R20137	60,000\$	102
CAE.5048	97	2951	229-10-32-20	R19946	75,000\$	32
CAE.5048	97	2951	229-10-32-20	R19946	35,000\$	90
CAE.5048	97	2951	229-10-32-20	R19946	400,000\$	99
CAG.3714	97	2900	537-09-23-03	H15165	30,000\$	92
CAG.3736	97	2900	622-63-15-71	R22490	100,000\$	97
CAG.3737	97	2900	622-63-15-71	R22490	169,000\$	42
CCC.0650	97	2951	226-12-13-10	R22476	17,000\$	73
GLC.4746	97	4800	323-79-01-01	R21141	25,000\$	73
GLC.4775	97	4800	323-79-01-01	R21141	25,000\$	73
GLC.4782	97	4800	323-79-01-01	R22557	15,000\$	73
GLF.2092	97	2900	258-70-21-07	R22271	3,000\$	98
					(1,045\$)	100
					1,045\$	91
TOTAL=					2,210,300\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 51		3. EFFECTIVE DATE JUL - 7 1997		4. REQUISITION/PURCHASE REQ. NO. See Page 3	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001					

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

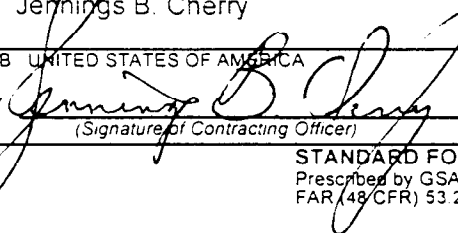
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 50 are hereby increased by \$2,135,000. The amounts allotted for payment of cost and fee are increased by \$2,135,000 and \$0, respectively. The allotment period for which funding is available is extended through September 4, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$51,403,944 and covers the following period of performance: July 15, 1997 though September 4, 1997.

(b) An additional amount of \$3,564,520 is obligated under this contract for payment of fee."
(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED JUL - 7 1997
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	0	0	0	2,210,300	0
Mod. 51	0	0	0	2,135,000	0
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$54,968,464*</u>	<u>1,496,690</u>

*Total includes \$51,403,944 for cost and \$3,564,520 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1617	97	2951	229-71-45-10	R19516	930,000\$	8112.1
CAB.1618	97	2951	229-71-45-10	R19516	280,000\$	8112.2
CAB.1619	97	2951	229-18-45-10	R19514	350,000\$	8111.2
CAB.1620	97	2951	229-18-45-10	R19514	155,000\$	37
CAC.7052	97	2900	538-08-12-01	R22365	30,000\$	49
CAC.7052	97	2900	622-65-34-70	R22503	75,000\$	49
CAC.7052	97	2900	662-63-13-70	R22504	81,000\$	49
CAC.7052	97	2951	622-32-40-50	R22668	35,000\$	49
CAC.7052	97	2900	622-33-28-07	R22671	35,000\$	49
CAC.7052	97	2900	622-44-11-71	R22642	84,000\$	49
CAC.7052	97	2900	622-29-26-70	R22620	20,000\$	49
CAD.2925	97	2900	880-02-00-03	R22571	50,000\$	105
GLE.6718	97	2900	258-70-21-13	R22315	10,000\$	89
TOTAL=					2,135,000\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 52	3. EFFECTIVE DATE SEP - 5 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hamptc:, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 ND APPROPRIATION DATA (If required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority):

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

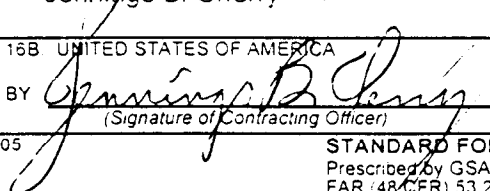
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 51 are hereby increased by \$692,958. The amounts allotted for payment of cost and fee are increased by \$653,734 and \$39,224, respectively. The allotment period for which funding is available is extended through October 15, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$52,057,678 and covers the following period of performance: September 17, 1997 though October 15, 1997.

(b) An additional amount of \$3,603,744 is obligated under this contract for payment of fee."
(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED SEP - 5 1997
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	0	0	0	2,210,300	0
Mod. 51	0	0	0	2,135,000	0
Mod. 52	<u>0</u>	<u>0</u>	<u>0</u>	<u>692,958</u>	<u>0</u>
Total	\$63,588,456	\$4,482,692	\$68,071,148	\$55,661,422*	1,496,690

*Total includes \$52,057,678 for cost and \$3,603,744 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1060	97	2900	625-25-06-70	R21508	5,000\$	88
CA.1060	97	2951	622-32-40-51	R22734	5,000\$	88
CA.1060	96	2900	148-65-42-02	R20251	5,000\$	88
CA.1060	97	2900	622-62-05-71	R22663	5,000\$	88
CA.1060	97	2900	622-66-33-71	R22615	4,000\$	88
CA.1060	97	2900	665-45-61-70	R19702	5,000\$	88
CA.1060	97	2900	428-82-53-70	R22573	5,000\$	88
CA.1060	97	2951	229-71-45-10	R19516	5,000\$	88
CAB.1639	96	2900	148-65-41-01	R20247	275,000\$	8111.15
CAB.1640	96	2900	148-65-41-01	R20247	125,000\$	8111.25
CAD.2936	97	2900	665-25-06-70	R21508	25,000\$	31
CAD.2936	97	2900	622-56-36-70	R22477	30,000\$	31
CAD.2937	97	2900	622-66-33-71	R22615	1,658\$	91
CAG.3747	97	2900	622-46-01-70	R22441	63,600\$	47
CAG.3747	97	2900	622-43-19-71	R22460	200\$	47
CAG.3747	97	2951	622-61-03-50	R22772	10,000\$	47
CAG.3748	97	2900	538-08-12-01	R22538	25,000\$	42
CCD.0560	96	2900	618-22-31-02	R19500	15,000\$	40
GLC.4794	97	2900	622-63-14-70	R22514	3,500\$	39
GLC.4795	97	2993	146-90-04-22	R22762	80,000\$	73
TOTAL=					692,958\$	

Page 3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 / 3
2. AMENDMENT/MODIFICATION NO. 53	3. EFFECTIVE DATE SEP 29 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

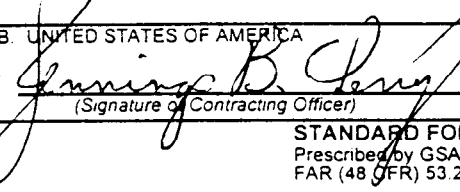
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 52 are hereby increased by \$930,000. The amounts allotted for payment of cost and fee are increased by \$869,159 and \$60,841, respectively. The allotment period for which funding is available is extended through November 14, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$52,926,837 and covers the following period of performance: September 29, 1997 though November 14, 1997.

(b) An additional amount of \$3,664,585 is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED SEP 29 1997
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	0	0	0	2,210,300	0
Mod. 51	0	0	0	2,135,000	0
Mod. 52	0	0	0	692,958	0
Mod. 53	0	0	0	930,000	0
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$56,591,422*</u>	<u>1,496,690</u>

*Total includes \$52,926,837 for cost and \$3,664,585 for fee.

9/29/97

NAS1-19570 SAIC

MOD # 53

930,000\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1647	97	2951	229-18-45-10	R19514	40,000\$	8111.2
CAB.1647	97	2951	229-71-45-10	R19516	155,000\$	8111.2
CAB.1647	97	2900	428-82-52-70	R22572	40,300\$	8111.2
CAD.2958	97	2900	622-56-09-70	R22618	24,000\$	102
CAD.2959	97	2951	665-25-41-01	R20142	24,000\$	52
CAD.2960	96	2900	148-65-42-02	R20251	12,000\$	8111.35
CAD.2960	97	2951	665-25-41-01	R20142	12,000\$	8111.35
CAD.2961	97	2951	665-25-31-01	R20137	27,000\$	1
CAE.5076	97	2951	229-71-22-20	R19897	45,000\$	90
CAE.5076	97	2951	229-71-22-20	R19897	34,000\$	32
CAE.5076	97	2951	229-10-32-20	R19946	96,000\$	32
CAE.5076	97	2951	229-10-32-20	R19946	250,000\$	99
CAG.3767	97	2900	622-63-08-70	R22489	39,900\$	97
CAG.3767	97	2900	622-63-04-70	R22491	31,800\$	97
CAG.3767	97	2900	622-63-02-70	R22493	30,000\$	97
GKE.0986	97	2900	622-63-13-70	R22504	31,000\$	75
GLC.4811	97	4800	323-79-01-01	R22557	7,000\$	73
GLC.4814	97	2900	258-70-21-10	R22286	11,000\$	73
GLF.2162	97	2900	258-70-21-48	R22259	10,000\$	39
GLF.2162	97	2962	258-20-00-02	R22795	10,000\$	39
TOTAL=					930,000\$	

9/29/97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 54		3. EFFECTIVE DATE OCT 31 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3
6. ISSUED BY CODE		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) CODE			

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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 Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

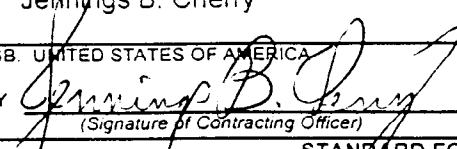
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 53 are hereby increased by \$1,050,991. The amounts allotted for payment of cost and fee are increased by \$982,235 and \$68,756, respectively. The allotment period for which funding is available is extended through November 28, 1997. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$53,909,072 and covers the following period of performance: October 31, 1997 through November 28, 1997.

(b) An additional amount of \$3,733,341 is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED OCT 31 1997
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	0	0	0	2,210,300	0
Mod. 51	0	0	0	2,135,000	0
Mod. 52	0	0	0	692,958	0
Mod. 53	0	0	0	930,000	0
Mod. 54	0	0	0	1,050,991	0
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$57,642,413*</u>	<u>1,496,690</u>

*Total includes \$53,909,072 for cost and \$3,733,341 for fee.

Accounting and Appropriation Data

	<u>WO/TO</u>
CAB .1650; R22798; \$450,000	8112.1
CAB .1651; R22798; \$ 75,000	8112.2
CAB .1652; R20618; \$ 83,991	8111.15
CAB .1652; R20222; \$ 20,000	8111.15
CAB .1653; R22798; \$250,000	8111.2
CAB .1654; R22798; \$ 30,000	8111.25
GLF .2164; R19944; \$ 30,000	98
GLF .2164; R19944; \$ 30,000	98
KB .0517; R23014; \$ 82,000	8111.1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 55	3. EFFECTIVE DATE DEC - 3 1997	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

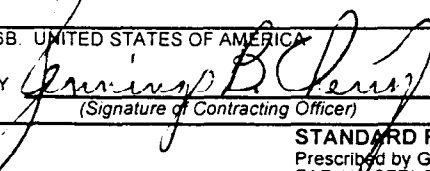
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 54 are hereby increased by \$1,392,900. The amounts allotted for payment of cost and fee are increased by \$1,301,897 and \$91,003, respectively. The allotment period for which funding is available is extended through January 15, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$55,210,969 and covers the following period of performance: December 3, 1997 through January 15, 1998.

(b) An additional amount of \$3,824,344 is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED DEC - 3 1997
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Award Fee</u>	<u>CPAF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract					
Thru Mod. 45	\$57,667,556	\$4,038,472	\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220	6,365,120	0	202,840
Mod. 47	0	0	0	0	0
Mod. 48	0	0	0	3,561,100	0
Mod. 49	0	0	0	4,008,413	0
Mod. 50	0	0	0	2,210,300	0
Mod. 51	0	0	0	2,135,000	0
Mod. 52	0	0	0	692,958	0
Mod. 53	0	0	0	930,000	0
Mod. 54	0	0	0	1,050,991	0
Mod. 55	0	0	0	1,392,900	0
Total	<u>\$63,588,456</u>	<u>\$4,482,692</u>	<u>\$68,071,148</u>	<u>\$59,035,313*</u>	<u>1,496,690</u>

*Total includes \$55,210,969 for cost and \$3,824,344 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1662	98	2951	229-01-02-10	R19513	200,000\$	8112-100
CAB.1663	98	2951	229-01-02-10	R19513	50,000\$	8112-200
CAB.1664	98	2951	229-01-02-10	R19513	70,000\$	8111-150
CAB.1664	98	2951	229-22-45-10	R23283	20,000\$	8111-150
CAB.1665	98	2951	229-22-45-10	R23283	125,000\$	8111-200
CAB.1666	98	2951	229-22-45-10	R23283	40,000\$	8111-250
CAB.1667	98	2951	229-22-45-10	R23283	35,000\$	37
CAC.7088	97	2900	622-63-13-70	R22504	100,000\$	49
CAC.7088	97	2951	622-32-40-50	R22668	5,400\$	49
CAC.7088	97	2900	622-44-11-71	R22642	14,600\$	49
CAD.2970	97	2951	665-25-31-03	R20139	150,000\$	1
CAE.5085	97	2993	146-90-04-22	R22763	50,000\$	32
CAE.5085	97	2900	665-45-20-21	R20072	8,000\$	8111-300
CAE.5085	98	2951	229-10-32-20	R19946	12,000\$	90
CAE.5085	98	2951	229-10-32-20	R19956	85,000\$	99
CAE.5085	98	2951	229-71-22-20	R19897	25,000\$	99
CAE.5085	97	2900	665-45-20-21	R20072	20,000\$	99
CAG.3770	97	2900	622-63-03-70	R22492	98,233\$	42
CAG.3770	97	2900	622-63-02-70	R22493	1,767\$	42
CAG.3771	97	2900	622-63-14-70	R22514	48,700\$	97
CAG.3772	97	2900	622-62-05-71	R23189	82,200\$	42
GLC.4816	98	4800	323-79-01-01	R22557	35,000\$	73
GLD.1945	98	2900	258-70-21-03	R23057	25,000\$	30
IA.0951	98	2900	537-09-23-02	H15108	92,000\$	8111-100
TOTAL=					1,392,900\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE DEC 17 1997	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER (Specify type of modification and authority)

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

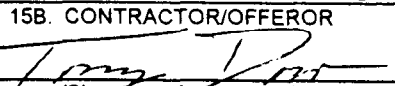
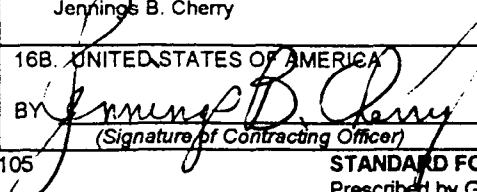
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the contract type from a Cost-Plus-Award Fee to a Cost-Plus-Fixed Fee type contract, renegotiate the fee rate, and to restructure the Level of Effort and the Additional Level of Effort. Accordingly, the following changes are hereby made to the contract schedule:

A. Block 15, Standard Form 26, is deleted in its entirety and the following is substituted in lieu thereof:

(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) TONY DOVIE CONTRACT MAN		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/17/97	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED DEC 17 1997

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>Total</u>
Initial	[REDACTED]	1,182,900	-0-	20,079,450
1st Option	[REDACTED]	1,299,453	-0-	21,170,459
2nd Option	[REDACTED]	826,436	[REDACTED]	27,849,996
3rd Option	[REDACTED]	0	[REDACTED]	30,077,811
4th Option	[REDACTED]	0	[REDACTED]	31,177,785
10-year Total	[REDACTED]	3,308,789	[REDACTED]	130,355,501
Optional LOE	[REDACTED]	0	[REDACTED]	4,139,779
Total Amount of Contract				134,495,280

B. Section B, B.2, Level of Effort, add Paragraph C below:

"C. The fee set forth in B.3 is based upon the furnishing of the level of effort specified in Paragraph B.2.A. If the Contractor has not provided the hours specified in Paragraph B.2.A and the Government has not invoked, under the Termination Clause of this contract, its right to adjust the contract for reduced effort, the Contracting Officer may make a downward adjustment to the contract fee. The adjustment in fee will equate to the number of direct productive labor hours expended. At the Contracting Officer's discretion, an adjustment may include consideration of efficiencies in the Contractor's performance, including productivity improvements, if any, which contributed to the lesser number of direct labor hours being provided."

C. Section B, B.3, Estimated Cost and Award Fee, is hereby deleted in its entirety and the following substituted in lieu thereof:

"B.3 ESTIMATED COST, AWARD FEE, AND FIXED FEE

A. The estimated cost of this contract is [REDACTED] exclusive of the earned award fee of \$3,308,789 and fixed fee of [REDACTED]. The total estimated cost, earned award fee and fixed fee is \$69,099,905.

B. The earned award fee for the first through tenth period is as follows:

<u>Period</u>	<u>Earned Award Fee</u>	
5/1/92 - 10/31/92	\$285,000	
11/1/92 - 4/30/93	\$282,300	
5/1/93 - 10/31/93	\$290,900	
11/1/93 - 4/30/94	\$324,700	
5/1/94 - 10/31/94	\$290,000	
11/1/94 - 4/30/95	\$315,753	includes CI bonus
5/1/95 - 10/31/95	\$301,300	
11/1/95 - 4/30/96	\$392,400	
5/1/96 - 10/31/96	\$412,436	
11/1/96 - 4/30/97	\$414,000	
Total Earned Award Fee	\$3,308,789	

<u>Period</u>	<u>Fixed Fee</u>
5/1/97 - 4/30/98	[REDACTED]
5/1/98 - 4/30/99	[REDACTED]
5/1/99 - 4/30/00	[REDACTED]
5/1/00 - 4/30/01	[REDACTED]
5/1/01 - 4/30/02	[REDACTED]
Total Fixed Fee	[REDACTED]

D. Section H., H.8, Options, Paragraph A, PRICED OPTIONS/EXTENDED TERM and Paragraph B., PRICED OPTION - ADDITIONAL LEVEL OF EFFORT subparagraph 1 and 2.

A. PRICED OPTIONS/EXTENDED TERM

Pursuant to the Section I clause entitled "Option to Extend the Term of the Contract (MAR 1989)," the Contractor hereby grants to the Government options to extend the term of the contract for four (4) additional periods of twenty-four (24) months each. Such options are to be exercisable by issuance of a unilateral modification after the preliminary written notification, and must be exercised prior to the end of the period of performance. Upon exercise by the Government of each of the remaining options specified below, the appropriate articles referenced in column (1) below will be revised to reflect the impact to exercising the option. For example, upon exercise of the first option period, F.2 will be modified to reflect the addition of the twenty-four month period of performance for the first option period. Only the remaining option periods are shown below.

(1) <u>Item</u>	(2) <u>Second Option Period</u>	(3) <u>Third Option Period</u>	(4) <u>Fourth Option Period</u>
	<u>Year 2</u>		
Period of Performance (Ref. F.3)	12 months	24 months	24 months
Level of Effort (Ref. B.2)	316,000 hours	632,000 hours	632,000 hours
Estimated Cost (Ref. B.3)	██████████	██████████	██████████
Fixed Fee (Ref. B.3)	██████████	██████████	██████████
Fixed Fee Availability		5/1/98-4/30/99 ██████████	5/1/00-4/30/01 ██████████
	5/1/97-4/30/98 ██████████	5/1/99-4/30/00 ██████████	5/1/01-4/30/02 ██████████

B. PRICED OPTION - ADDITIONAL LEVEL OF EFFORT

"1. The Contractor hereby grants to the Government options to increase the contract level of effort by the amounts specified below for each period. The Government's options may be exercised once or multiple times in minimum increments of 2,000 hours of effort. Such options are to be exercised by issuance of a unilateral modification. The Government will give the Contractor preliminary written notice(s) for the exercise of any increment(s) of this option. Preliminary notice shall not commit the Government to exercise the option.

	<u>Level of Effort (Ref. B.2)</u>
Initial Contract Period	183,500 hours
First Option Period	268,275 hours
Second Option Period	89,062 hours
Third Option Period	54,553 hours
Fourth Option Period	50,259 hours

2. When any increment of the above option is exercised, the contract cost and fee set forth in B.3, Estimated Cost, Award and Fixed Fee, will increased using the appropriate rates set forth below for the period in which the option is exercised:

	<u>Rate Per Hour</u>	
	<u>Cost</u>	<u>Fee</u>
Initial Contract Period	██████████	██████████
First Option Period	██████████	██████████
Second Option Period (Year 1)	██████████	██████████
*Second Option Period (Year 2)	██████████	██████████
*Third Option Period	██████████	██████████
*Fourth Option Period	██████████	██████████
*Fixed Fee		

E. Section G, G.3, Award Fee Evaluations, is hereby deleted in its entirety. G.3 will be "Reserved".

F. Section G, G.4, Invoices and Payments, delete paragraph C.

G. Section G, G.7, Payment of Fixed Fee, is hereby added:

***G.7 PAYMENT OF FIXED FEE**

(a) The fixed fee shall be paid in monthly installments based upon the number of hours (as defined in B.2) worked.

(b) Payment of the fixed fee shall be made as specified above; provided that, after payment of 85 percent of the fixed fee, the Contracting Officer may withhold further payment of the fixed fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the total fixed fee or \$100,000, whichever is less.

(c) Award fee determination made by the Government under this contract are not subject to the Disputes clause.

H. Exhibit B, Contract Documentation Requirements, Paragraph I.A.3, is revised by adding an additional category entitled "Fixed Fee."

I. Exhibit B, Contract Documentation Requirements, Paragraph I.C., Award Fee Period Analysis Report, is hereby deleted in its entirety.

J. Exhibit B, Contract Documentation Requirements, Paragraph II.C., is hereby revised by deleting the following document from the distribution list:

*Award Fee Period Analysis

A-1, B-1*

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Total	[REDACTED]	<u>3,308,789</u>	[REDACTED]	\$69,099,905	\$59,035,313*	1,496,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 57	3. EFFECTIVE DATE JAN 14 1998	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

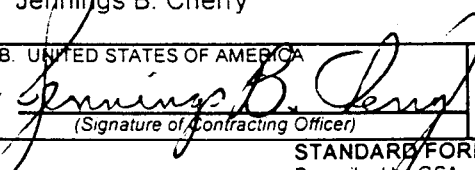
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 55 are hereby increased by \$6,924,000. The amounts allotted for payment of cost and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through April 30, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: January 14, 1998 though April 30, 1998.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	JAN 14 1998

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	1,337,161	(1,173,903)	865,499	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Total	<u>\$64,925,617</u>	<u>\$3,308,789</u>	<u>865,499</u>	<u>\$69,099,905</u>	<u>\$65,959,313*</u>	<u>1,496,690</u>

*Total includes \$61,722,772 for cost and \$4,236,541 for fee.

1/14/98

NAS1-19570 SAIC

MOD #57

6,924,000\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1673	98	2900	621-45-20-01	R23303	735,000\$	8112.1
CAB.1673	98	2951	229-71-45-10	R19516	800,000\$	8112.1
CAB.1673	98	2951	229-71-02-10	R19515	300,000\$	8112.1
CAB.1674	98	2900	621-45-20-01	R23303	65,000\$	8112.2
CAB.1674	98	2951	229-71-45-10	R19516	366,000\$	8112.2
CAB.1675	98	2900	621-45-20-01	R23303	130,000\$	8111.15
CAB.1675	98	2951	229-22-45-10	R23283	500,000\$	8111.15
CAB.1676	98	2951	229-01-02-10	R19513	770,000\$	8111.2
CAB.1677	98	2900	621-45-20-01	R23303	115,000\$	8111.25
CAB.1677	98	2951	229-01-02-10	R19513	435,000\$	8111.25
CAB.1678	98	2900	621-45-20-01	R23303	170,000\$	37
CAB.1678	98	2951	229-22-45-10	R23283	125,000\$	37
CAC.7098	98	2900	622-68-51-70	R22502	10,000\$	88
CAC.7103	97	2900	622-29-26-70	R22620	68,000\$	49
CAC.7103	98	2900	622-65-34-70	R22503	50,000\$	49
CAC.7103	98	2900	622-63-13-70	R22504	50,000\$	49
CAD.2973	97	2951	665-25-31-03	R20139	66,000\$	1
CAD.2973	98	2951	665-25-31-01	R20137	34,000\$	1
CAD.2975	98	2900	621-25-06-70	R23353	43,000\$	102
CAD.2977	97	2900	622-14-61-00	R23197	90,000\$	8111.35
CAD.2978	97	2900	622-14-61-00	R23197	75,000\$	52
CAD.2978	97	2900	622-14-61-00	R23197	10,000\$	88
CAE.5094	98	2951	229-71-22-20	R19897	200,000\$	32
CAE.5094	98	2951	229-71-22-20	R19897	100,000\$	90
CAE.5094	98	2951	229-71-22-20	R19897	200,000\$	8111.3
CAE.5094	98	2951	229-10-32-20	R19946	700,000\$	99
CAE.5094	98	2900	621-45-20-21	R23306	500,000\$	99
CCC.0673	98	2951	225-12-02-10	R19502	17,000\$	73
GKE.1023	98	2900	880-02-00-03	R22571	50,000\$	105
GLF.2169	98	2900	258-70-21-07	R22271	50,000\$	39
GLF.2169	98	2900	258-70-21-08	R22272	100,000\$	39
TOTAL=					6,924,000\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.
58

3. EFFECTIVE DATE
JAN 26 1998

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

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

SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS1-19570

10B. DATED (SEE ITEM 13)

4/30/92

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;
- (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)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

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

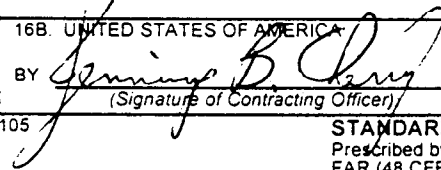
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to remove [redacted] from fixed fee and add it to contract cost. The allotment period for which funding is available is through April 30, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [redacted] and covers the following period of performance: January 14, 1998 though April 30, 1998.

(b) An additional amount of [redacted] is obligated under this contract for payment of fee."
(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)	
		Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	JAN 26 1998
		(Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0		0	0	0
Total	██████████	\$3,308,789	██████████	\$69,099,905	\$65,959,313*	1,496,690

*Total includes ██████████ for cost and ██████████ for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 59	3. EFFECTIVE DATE MAR 18 1998	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

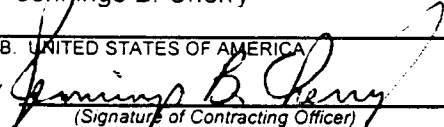
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 57 are hereby increased by \$2,533,236. The amounts allotted for payment of cost and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through April 30, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [redacted] and covers the following period of performance: January 14, 1998 though April 30, 1998.

(b) An additional amount of [redacted] is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 18 1998
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	00	0	0	0
Mod. 59	0	0		0	2,533,236	0
Total	██████████	\$3,308,789	██████████	\$69,099,905	\$68,492,549*	1,496,690

*Total includes ██████████ for cost and ██████████ for fee.

3/18/98

NAS1-19570 SAIC

MOD #59

2,533,236\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1696	97	2900	622-14-60-00	R22798	44,641\$	8111.15
CAB.1696	97	2989	146-90-04-49	R20222	42,730\$	8111.15
CAB.1697	98	2900	621-82-52-70	R23409	198,000\$	8111.2
CAB.1698	98	2900	622-43-12-70	R22449	66,000\$	8111.25
CAC.7117	97	2900	622-14-62-06	R23345	22,600\$	72
CAC.7117	98	2900	622-56-61-70	R22506	68,000\$	72
CAC.7126	98	2900	622-33-28-07	R22671	30,000\$	49
CAC.7126	98	2900	622-44-11-71	R22642	48,000\$	49
CAC.7126	98	2900	622-29-26-70	R22620	35,000\$	49
CAC.7126	98	2900	538-08-17-01	R23392	88,000\$	49
CAD.2985	98	2951	370-21-08-51	R20517	100,000\$	18
CAD.2986	97	2900	622-67-69-70	R22527	6,000\$	89
CAD.2989	97	2900	622-56-36-70	R22477	4,000\$	31
CAD.2989	98	2900	621-25-06-70	R23353	31,000\$	31
CAE.5118	98	2951	428-31-01-20	R21560	407,000\$	99
CAE.5118	98	2900	538-08-17-01	R23015	49,725\$	8111.3
CAE.5140	97	2900	622-56-04-71	R22420	13,500\$	99
CAE.5140	97	2900	665-45-61-70	R19702	28,500\$	99
CAE.5140	97	2900	665-45-73-70	R22459	7,640\$	99
CAG.3785	98	2900	538-08-17-01	R23015	70,000\$	92
CAG.3789	98	2900	538-08-17-01	R23015	80,000\$	97
CAG.4001	98	2900	622-46-01-70	R22441	382,000\$	47
CAG.4006	98	2900	622-63-05-70	R23198	200,000\$	42
CAG.4006	98	2900	622-63-03-70	R22492	100,000\$	42
CAG.4006	98	2900	622-63-06-70	R23382	150,000\$	42
GKE.1043	97	2900	880-02-00-01	R22582	1,000\$	105
GLC.4825	98	2900	274-00-98-16	R23276	8,000\$	73
GLC.4826	98	2900	258-70-21-13	R22315	10,000\$	73
GLC.4828	97	2993	146-90-04-22	R22762	6,900\$	73
GLC.4835	98	2900	251-30-07-03	R23330	10,000\$	73
GLC.4836	98	2900	258-70-21-10	R22286	20,000\$	73
GLD.1953	98	2900	258-70-21-03	R23057	65,000\$	30
GLD.1962	98	2900	251-30-07-03	R23330	10,000\$	73
GLE.6777	98	2900	622-65-63-70	R22673	6,000\$	88
GLF.2190	98	2900	538-04-11-14	R19944	70,000\$	98
GLF.2195	98	2962	258-20-00-02	R22795	54,000\$	39
TOTAL=					2,533,236\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 60	3. EFFECTIVE DATE APR 24 1998	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001			7. ADMINISTERED BY (If other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Option to Extend the Term of the Contract (FAR 52.217-9)(MAR 1989)
E. IMPORTANT: Contractor X is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

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

The purpose of this modification is to exercise the Government's third option period pursuant to Section H, H.8, Paragraph A. Accordingly, the following changes are hereby made to the Contract Schedule:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 632,000 direct labor hours from 1,496,690 hours to 2,128,690 hours. Accordingly, Paragraph A is restated as follows:

(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) Mary Jane Yeager	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mary Jane Yeager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-21-98
(Signature of person authorized to sign)			

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 2,128,690 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost, award fee and fixed fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	[REDACTED]	[REDACTED]	[REDACTED]
Award/Fixed Fee	[REDACTED]	[REDACTED]	[REDACTED]
CPAF/CPFF	\$50,077,011	\$69,099,905	\$99,177,716

B. Paragraph B is revised to include the available fixed fee schedule for the third option period.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is [REDACTED], exclusive of award fee/fixed fee of [REDACTED]. The total estimated cost and award fee/fixed fee is \$99,177,716.

B. The fixed fee available for the third option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/98 - 4/30/99	[REDACTED]
5/1/99 - 4/30/00	[REDACTED]

III. Section F, F.2, Period of Performance, is revised to extend the period of performance by an additional period of 24 months from 72 months to 96 months, through April 30, 2000.

"F.2 PERIOD OF PERFORMANCE (NASA 18-52.212-74)(DEC 1988)

The period of performance of this contract shall be 96 months from the effective date of this contract."

IV. Section H, H.16, Wage Determinations and Fringe Benefits, is revised to specify the current Wage Determinations applicable to the contract. Accordingly, H.16 is restated as follows:

"H.16 WAGE DETERMINATIONS AND FRINGE BENEFITS (LaRC 52.237-90)(NOV 1990)

Exhibit A contains the applicable Registers of Wage Determinations and Fringe Benefits for this contract. These Registers of Wage Determinations and Fringe Benefits list the wage rates and fringe benefits for designated labor classifications which shall be the minimum paid under the contract for a specified period and constitute the 'attachment' as referred to in Paragraph (a),

Compensation, of the Section I clause entitled 'Service Contract Act of 1965.' The applicable Registers of Wage Determinations and Fringe Benefits for this contract and the effective dates are listed below:

<u>Register(s) of Wage Determinations and Fringe Benefits</u>	<u>Effective Period</u>
No. 78-1030 (Rev. 21) dated September 18, 1991	5/1/92 - 4/30/94
No. 87-0211 (Rev. 14), dated October 28, 1993	5/1/94 - 4/30/96
No. 87-0215 (Rev. 15), dated October 28, 1993	5/1/94 - 4/30/96
No. 94-2544 (Rev. 6), dated June 20, 1995	5/1/96 - 4/30/98"

V. Section J, List of Attachments, Exhibit A, is restated as follows:

"Exhibit A Registers of Wage Determination and Fringe Benefits
 No. 78-1030 (Rev. 21) dated September 18, 1991
 No. 87-0211 (Rev. 14), dated October 28, 1993
 No. 87-0215 (Rev. 15), dated October 28, 1993
 No. 94-2544 (Rev. 6), dated June 20, 1995
 No. 94-2544 (Rev. 15), dated September 1, 1997"

VI. Register of Wage Determination and Fringe Benefits, Number 94-2544 (Rev. 15), dated September 1, 1997, is enclosed and is hereby incorporated into Exhibit A of this contract.

VII. Exhibit F, Subcontracting Plan, the subcontracting goals applicable to the third option period, as amended by Modification No. 30, dated September 25, 1995, are hereby made effective.

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0		0	0	0
Mod. 59	0	0		0	0	0
Mod. 60	28,275,217	0	1,802,594	30,077,811	0	632,000
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$65,959,313*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

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


William W. Gross, Director, Division of
Wage Determinations

Wage Determination No.: 94-2544
Revision No.: 15
Date of Last Revision: 09/01/1997

State(s): North Carolina, Virginia

Area: NORTH CAROLINA COUNTIES OF CAMDEN, CHOWAN, CURRITUCK, GATES,
PASQUOTANK, PERQUIMANS.
VIRGINIA COUNTIES OF CHESAPEAKE, GLOUCESTER, HAMPTON, ISLE OF WIGHT,
JAMES CITY, MATHEWS, NEWPORT NEWS, NORFOLK, POQUOSON, PORTSMOUTH,
SOUTHAMPTON, SUFFOLK, SURRY, VIRGINIA BEACH, WILLIAMSBURG, YORK.

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE	MINIMUM HOURLY WAGE
ADMINISTRATIVE SUPPORT AND CLERICAL:	
01011 Accounting Clerk I	\$ 6.75
01012 Accounting Clerk II	\$ 8.52
01013 Accounting Clerk III	\$ 10.60
01014 Accounting Clerk IV	\$ 11.50
01030 Court Reporter	\$ 10.81
01050 Dispatcher, Motor Vehicle	\$ 9.23
01060 Document Preparation Clerk	\$ 9.29
01070 Messenger (Courier)	\$ 9.01
01090 Duplicating Machine Operator	\$ 9.29
01110 Film/Tape Librarian	\$ 9.28
01115 General Clerk I	\$ 7.34
01116 General Clerk II	\$ 9.03
01117 General Clerk III	\$ 11.23
01118 General Clerk IV	\$ 12.55
01120 Housing Referral Assistant	\$ 11.98
01131 Key Entry Operator I	\$ 7.78
01132 Key Entry Operator II	\$ 9.79
01191 Order Clerk I	\$ 7.40
01192 Order Clerk II	\$ 9.68
01261 Personnel Assistant (Employment) I	\$ 8.85
01262 Personnel Assistant (Employment) II	\$ 10.23
01263 Personnel Assistant (Employment) III	\$ 10.80
01264 Personnel Assistant (Employment) IV	\$ 12.38
01270 Production Control Clerk	\$ 11.98
01290 Rental Clerk	\$ 9.28
01300 Scheduler, Maintenance	\$ 9.28
01311 Secretary I	\$ 9.28
01312 Secretary II	\$ 10.80
01313 Secretary III	\$ 12.38
01314 Secretary IV	\$ 14.46
01315 Secretary V	\$ 15.18
01320 Service Order Dispatcher	\$ 9.28
01341 Stenographer I	\$ 8.78
01342 Stenographer II	\$ 9.86

01400 Supply Technician	\$ 11.50
01420 Survey Worker (Interviewer)	\$ 10.80
01460 Switchboard Operator- Receptionist	\$ 8.08
01510 Test Examiner	\$ 10.80
01520 Test Proctor	\$ 10.80
01531 Travel Clerk I	\$ 6.91
01532 Travel Clerk II	\$ 7.63
01533 Travel Clerk III	\$ 8.13
01611 Word Processor I	\$ 10.00
01612 Word Processor II	\$ 11.27
01613 Word Processor III	\$ 12.62

AUTOMATIC DATA PROCESSING:

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 9.25
03042 Computer Operator II	\$ 10.70
03043 Computer Operator III	\$ 13.25
03044 Computer Operator IV	\$ 15.34
03045 Computer Operator V	\$ 16.31
03071 Computer Programmer I 1/	\$ 13.38
03072 Computer Programmer II 1/	\$ 15.15
03073 Computer Programmer III 1/	\$ 18.05
03074 Computer Programmer IV 1/	\$ 21.52
03101 Computer Systems Analyst I 1/	\$ 17.62
03102 Computer Systems Analyst II 1/	\$ 20.28
03103 Computer Systems Analyst III 1/	\$ 24.98
03160 Peripheral Equipment Operator	\$ 8.26

AUTOMOTIVE SERVICE:

05005 Automobile Body Repairer, Fiberglass	\$ 16.22
05010 Automotive Glass Installer	\$ 14.79
05040 Automotive Worker	\$ 14.79
05070 Electrician, Automotive	\$ 15.49
05100 Mobile Equipment Servicer	\$ 13.37
05130 Motor Equipment Metal Mechanic	\$ 16.22
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.22
05220 Motor Vehicle Mechanic Helper	\$ 12.61
05250 Motor Vehicle Upholstery Worker	\$ 14.07
05280 Motor Vehicle Wrecker	\$ 14.79
05310 Painter, Automotive	\$ 15.49
05340 Radiator Repair Specialist	\$ 14.07
05370 Tire Repairer	\$ 13.37
05400 Transmission Repair Specialist	\$ 16.22

FOOD PREPARATION AND SERVICE:

07010 Baker	\$ 8.68
07041 Cook I	\$ 7.85
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.05
07100 Food Service Worker (Cafeteria Worker)	\$ 6.05
07130 Meat Cutter	\$ 8.68
07250 Waiter/Waitress	\$ 6.58

FURNITURE MAINTENANCE AND REPAIR:

09010 Electrostatic Spray Painter	\$ 15.49
09040 Furniture Handler	\$ 11.21
09070 Furniture Refinisher	\$ 15.49
09100 Furniture Refinisher Helper	\$ 12.61
09110 Furniture Repairer, Minor	\$ 14.07
09130 Upholsterer	\$ 15.49

GENERAL SERVICES AND SUPPORT:

11030 Cleaner, Vehicles	\$ 6.05
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 7.75
11121 Housekeeping Aide I	\$ 5.93
11122 Housekeeping Aide II	\$ 6.49
11150 Janitor	\$ 6.05
11210 Laborer, Grounds Maintenance	\$ 6.58
11240 Maid or Houseman	\$ 5.52
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.05
11330 Tractor Operator	\$ 7.38
11360 Window Cleaner	\$ 6.58

HEALTH:

12020 Dental Assistant	\$ 10.05
12040 Emergency Medical Technician/ Paramedic Ambulance Driver	\$ 9.13
12071 Licensed Practical Nurse I	\$ 8.00
12072 Licensed Practical Nurse II	\$ 8.98
12073 Licensed Practical Nurse III	\$ 10.05
12100 Medical Assistant	\$ 8.98
12130 Medical Laboratory Technician	\$ 8.98
12160 Medical Record Clerk	\$ 8.98
12190 Medical Record Technician	\$ 12.45
12221 Nursing Assistant I	\$ 6.52
12222 Nursing Assistant II	\$ 7.33
12223 Nursing Assistant III	\$ 8.00
12224 Nursing Assistant IV	\$ 8.98
12250 Pharmacy Technician	\$ 11.20
12280 Phlebotomist	\$ 8.98
12311 Registered Nurse I	\$ 12.45
12312 Registered Nurse II	\$ 15.23
12313 Registered Nurse II, Specialist	\$ 15.23
12314 Registered Nurse III	\$ 18.43
12315 Registered Nurse III, Anesthetist	\$ 18.43
12316 Registered Nurse IV	\$ 22.09

INFORMATION AND ARTS:

13002 Audiovisual Librarian	\$ 11.96
13011 Exhibits Specialist I	\$ 15.02
13012 Exhibits Specialist II	\$ 18.25
13013 Exhibits Specialist III	\$ 20.27
13041 Illustrator I	\$ 15.02
13042 Illustrator II	\$ 18.25
13043 Illustrator III	\$ 20.27
13047 Librarian	\$ 13.75
13050 Library Technician	\$ 11.02

13072	Photographer II	\$ 15.02
13073	Photographer III	\$ 18.25
13074	Photographer IV	\$ 20.27
13075	Photographer V	\$ 24.53

LAUNDRY, DRY CLEANING, PRESSING:

15010	Assembler	\$ 5.49
15030	Counter Attendant	\$ 5.49
15040	Dry Cleaner	\$ 6.77
15070	Finisher, Flatwork, Machine	\$ 5.49
15090	Presser, Hand	\$ 5.49
15100	Presser, Machine, Dry Cleaning	\$ 5.49
15130	Presser, Machine, Shirts	\$ 5.49
15160	Presser, Machine, Wearing Apparel, Laundry	\$ 5.49
15190	Sewing Machine Operator	\$ 7.22
15220	Tailor	\$ 7.67
15250	Washer, Machine	\$ 5.93

MACHINE TOOL OPERATION AND REPAIR:

19010	Machine-tool Operator (Toolroom)	\$ 15.49
19040	Tool and Die Maker	\$ 17.84

MATERIALS HANDLING AND PACKING:

21010	Fuel Distribution System Operator	\$ 13.37
21020	Material Coordinator	\$ 12.19
21030	Material Expediter	\$ 12.19
21040	Material Handling Laborer	\$ 7.44
21050	Order Filler	\$ 8.46
21071	Forklift Operator	\$ 9.05
21080	Production Line Worker (Food Processing)	\$ 10.54
21100	Shipping/Receiving Clerk	\$ 8.85
21130	Shipping Packer	\$ 8.85
21140	Store Worker I	\$ 8.40
21150	Stock Clerk (Shelf Stocker; Store Worker II)	\$ 9.92
21210	Tools and Parts Attendant	\$ 10.95
21400	Warehouse Specialist	\$ 10.54

MECHANICS AND MAINTENANCE AND REPAIR:

23010	Aircraft Mechanic	\$ 16.22
23040	Aircraft Mechanic Helper	\$ 12.61
23050	Aircraft Quality Control Inspector	\$ 16.94
23060	Aircraft Servicer	\$ 14.07
23070	Aircraft Worker	\$ 14.79
23100	Appliance Mechanic	\$ 15.49
23120	Bicycle Repairer	\$ 13.37
23125	Cable Splicer	\$ 16.22
23130	Carpenter, Maintenance	\$ 15.49
23140	Carpet Layer	\$ 14.79
23160	Electrician, Maintenance	\$ 16.22
23181	Electronics Technician, Maintenance I	\$ 13.99
23182	Electronics Technician, Maintenance II	\$ 14.31

23183 Electronics Technician, Maintenance III	\$ 15.33
23260 Fabric Worker	\$ 14.07
23290 Fire Alarm System Mechanic	\$ 16.22
23310 Fire Extinguisher Repairer	\$ 13.37
23340 Fuel Distribution System Mechanic	\$ 16.22
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 16.22
23430 Heavy Equipment Mechanic	\$ 16.22
23440 Heavy Equipment Operator	\$ 16.22
23460 Instrument Mechanic	\$ 16.22
23470 Laborer	\$ 9.68
23500 Locksmith	\$ 15.49
23530 Machinery Maintenance Mechanic	\$ 16.18
23550 Machinist, Maintenance	\$ 16.22
23580 Maintenance Trades Helper	\$ 12.61
23640 Millwright	\$ 16.22
23700 Office Appliance Repairer	\$ 15.49
23740 Painter, Aircraft	\$ 15.49
23760 Painter, Maintenance	\$ 15.49
23790 Pipefitter, Maintenance	\$ 16.22
23800 Plumber, Maintenance	\$ 15.49
23820 Pneudraulic Systems Mechanic	\$ 16.22
23850 Rigger	\$ 16.22
23870 Scale Mechanic	\$ 14.79
23890 Sheet-metal Worker, Maintenance	\$ 16.22
23910 Small Engine Mechanic	\$ 14.79
23930 Telecommunications Mechanic I	\$ 16.22
23931 Telecommunications Mechanic II	\$ 16.94
23950 Telephone Lineman	\$ 16.22
23960 Welder, Combination, Maintenance	\$ 16.22
23965 Well Driller	\$ 16.22
23970 Woodcraft Worker	\$ 16.22
23980 Woodworker	\$ 13.37

PERSONAL NEEDS:

24570 Child Care Attendant	\$ 6.34
24580 Child Care Center Clerk	\$ 7.91
24600 Chore Aide	\$ 5.15
24630 Homemaker	\$ 8.33

PLANT AND SYSTEM OPERATION:

25010 Boiler Tender	\$ 16.22
25040 Sewage Plant Operator	\$ 15.49
25070 Stationary Engineer	\$ 16.22
25190 Ventilation Equipment Tender	\$ 12.61
25210 Water Treatment Plant Operator	\$ 15.49

PROTECTIVE SERVICE:

27004 Alarm Monitor	\$ 7.21
27006 Corrections Officer	\$ 11.47
27010 Court Security Officer	\$ 11.47
27040 Detention Officer	\$ 11.47
27070 Firefighter	\$ 11.47
27101 Guard I	\$ 6.03
27102 Guard II	\$ 7.21
27130 Police Officer	\$ 12.28

STEVEDORING/LONGSHOREMEN SERVICE OCCUPATIONS:

28010 Blocker and Bracer	\$ 12.33
28020 Hatch Tender	\$ 12.33
28030 Line Handler	\$ 12.33
28040 Stevedore I	\$ 11.80
28050 Stevedore II	\$ 12.96

TECHNICAL:

29010 Air Traffic Control 2/ Specialist, Center	\$ 23.96
29011 Air Traffic Control 2/ Specialist, Station	\$ 16.53
29012 Air Traffic Control 2/ Specialist, Terminal	\$ 18.20
29023 Archeological Technician I	\$ 11.43
29024 Archeological Technician II	\$ 12.85
29025 Archeological Technician III	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29035 Computer Based Training Specialist/Instructor	\$ 17.62
29040 Civil Engineering Technician	\$ 15.87
29061 Drafter I	\$ 10.07
29062 Drafter II	\$ 11.33
29063 Drafter III	\$ 14.24
29064 Drafter IV	\$ 17.30
29081 Engineering Technician I	\$ 11.50
29082 Engineering Technician II	\$ 12.30
29083 Engineering Technician III	\$ 15.15
29084 Engineering Technician IV	\$ 18.35
29085 Engineering Technician V	\$ 21.43
29086 Engineering Technician VI	\$ 26.48
29090 Environmental Technician	\$ 15.87
29100 Flight Simulator/Instructor (Pilot)	\$ 20.28
29150 Graphic Artist	\$ 17.62
29160 Instructor	\$ 15.23
29210 Laboratory Technician	\$ 11.83
29240 Mathematical Technician	\$ 15.87
29361 Paralegal/Legal Assistant I	\$ 10.80
29362 Paralegal/Legal Assistant II	\$ 13.12
29363 Paralegal/Legal Assistant III	\$ 16.05
29364 Paralegal/Legal Assistant IV	\$ 19.42
29390 Photooptics Technician	\$ 15.87
29480 Technical Writer	\$ 15.02
29491 Unexploded Ordnance Technician I	\$ 15.23
29492 Unexploded Ordnance Technician II	\$ 18.43
29493 Unexploded Ordnance Technician III	\$ 22.09
29494 Unexploded Safety Escort	\$ 15.23
29495 Unexploded Sweep Personnel	\$ 15.23
29620 Weather Observer, Senior 3/	\$ 12.80
29621 Weather Observer, Combined 3/ Upper Air and Surface Programs	\$ 11.83
29622 Weather Observer, Upper Air 3/	\$ 11.83

TRANSPORTATION/MOBILE EQUIPMENT OPERATION:

31030 Bus Driver	\$ 9.42
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31260	Parking and Lot Attendant	\$ 6.98
31290	Shuttle Bus Driver	\$ 9.01
31300	Taxi Driver	\$ 8.50
31361	Truckdriver, Light Truck	\$ 9.01
31362	Truckdriver, Medium Truck	\$ 9.42
31363	Truckdriver, Heavy Truck	\$ 10.50
36364	Truckdriver, Tractor-Trailer	\$ 10.50

MISCELLANEOUS:

99020	Animal Caretaker	\$ 7.00
99030	Cashier	\$ 5.93
99041	Carnival Equipment Operator	\$ 7.38
99042	Carnival Equipment Repairer	\$ 7.75
99043	Carnival Worker	\$ 6.05
99050	Desk Clerk	\$ 7.00
99095	Embalmer	\$ 17.63
99300	Lifeguard	\$ 5.36
99310	Mortician	\$ 17.63
99350	Park Attendant (Aide)	\$ 6.73
99400	Photofinishing Worker (Photo Lab / Dark Room Technician)	\$ 6.01
99500	Recreation Specialist	\$ 13.04
99510	Recycling Worker	\$ 7.41
99610	Sales Clerk	\$ 5.36
99620	School Crossing Guard (Cross- walk Attendant)	\$ 6.05
99630	Sports Official	\$ 5.36
99658	Survey Party Chief	\$ 7.85
99659	Surveying Technician	\$ 7.50
99660	Surveying Aide	\$ 5.15
99690	Swimming Pool Operator	\$ 8.68
99720	Vending Machine Attendant	\$ 7.41
99730	Vending Machine Repairer	\$ 8.68
99740	Vending Machine Repairer Helper	\$ 7.41

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination ****

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with

a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

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

2/

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

3/

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

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth

Edition, January 1993, as amended by the Second Supplement, dated August 1995, 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 position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE _____ PAGE 1 OF 3 PAGE(S) 3
 2 AMENDMENT/MODIFICATION NO 61 3. EFFECTIVE DATE JUN 12 1998 4. REQUISITION/PURCHASE REQ NO N/A 5. PROJECT NO (If applicable) _____

6. ISSUED BY National Aeronautics and Space Administration
 Langley Research Center
 Hampton, VA 23681-2199
 7. ADMINISTERED BY (If other than Item 6) _____ CODE _____

8 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)
 SAIC
 Attn: Tony Dovie
 One Enterprise Parkway, Suite 250
 Hampton, VA 23666
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
 10B. DATED (SEE ITEM 13) 4/30/92
 CODE _____ FACILITY CODE _____

41. 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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 N/A

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

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

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

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

The purpose of this modification is to delete Clause G.5, Submission of Invoices - Alternate I (LaRC 52.232-94) (NOV 1989) and replace with G.5, Submission of Vouchers for Payment (NASA 1852.216-87) (MAR 1998) and to correct an omission in the Contract Tabulation, Funding column that was omitted in Modification No. 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) TONY DOVIE
 15B. CONTRACTOR/OFFEROR SAIC
 15C. DATE SIGNED 6/12/98
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JENNINGS B. CHERRY
 16B. UNITED STATES OF AMERICA BY Jennings B. Cherry (Signature of Contracting Officer)
 16C. DATE SIGNED JUN 12 1998

G.5 SUBMISSION OF VOUCHERS FOR PAYMENT(NASA 1852.216-87) (MAR 1998)

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is identified below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b)(1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher should be submitted to:

NASA Langley Research Center
Attn: Financial Management Division, MS 175
Hampton, VA 23681-2199

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit Interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

(3) Copies of vouchers should be submitted as directed by the Contracting Officer.

(c) If the Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:

(1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to:

N/A

(2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

- (i) Copy 1 NASA Contracting Officer;
- (ii) Copy 2 Auditor;
- (iii) Copy 3 Contractor;
- (iv) Copy 4 Contract administration office; and
- (v) Copy 5 Project management office.

(3) The Contracting Officer may designate other recipients as required.

(d) Public vouchers of payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to:

NASA Langley Research Center
Attn: Financial Management Division, MS 175
Hampton, VA 23681-2199

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

All other terms and conditions shall remain unchanged.

3

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0		0	0	0
Mod. 59	0	0		0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$68,492,549	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 62	3. EFFECTIVE DATE JUN 24 1998	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92

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;
- (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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

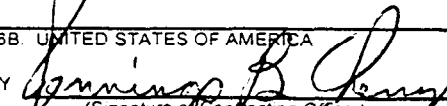
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 59 are hereby increased by \$2,251,440. The amounts allotted for payment of cost and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through October 2, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1998 though October 2, 1998.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED JUN 24 1998
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Eamed Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,448	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$70,743,989*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

\$ 2,251,416
JBC

6/24/98

NAS1-19570 SAIC

MOD #62

2,251,440\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1063	98	2900	622-10-12-70	R23609	90,000\$	106
CAB.1717	98	2900	621-45-20-01	R23303	179,000\$	8112.1
CAB.1718	97	299T	146-90-04-23	R23261	50,000\$	8111.15
CAB.1718	98	2900	622-43-31-70	R22448	50,000\$	8111.15
CAB.1719	98	2951	229-01-04-51	R23362	12,300\$	8111.25
CAC.7145	98	2900	622-56-37-70	R22505	9,000\$	88
CAC.7146	98	2951	229-71-22-20	R19897	100,000\$	32
CAC.7146	98	2900	622-65-35-70	R22427	16,740\$	99
CAC.7146	98	2900	621-45-20-21	R23306	140,000\$	32
CAC.7146	98	2900	621-45-20-21	R23306	311,000\$	99
CAC.7152	98	2900	622-68-51-70	R22502	30,000\$	20
CAC.7158	98	2900	622-63-13-70	R22504	111,000\$	49
CAC.7158	98	2900	622-44-11-71	R22642	57,000\$	49
CAC.7158	98	2951	291-07-14-50	R23373	27,000\$	49
CAC.7158	98	2900	622-33-28-07	R22671	21,000\$	49
CAD.2996	98	2900	622-56-09-70	R22618	35,000\$	102
CAD.2998	98	2900	621-45-55-70	R23485	65,000\$	31
CAD.3008	98	2900	621-25-05-70	R23587	17,000\$	102
CAD.3009	98	2900	621-25-05-70	R23587	20,000\$	52
CAD.3013	98	2951	665-25-31-01	R20137	130,000\$	1
CAG.4068	98	2900	622-61-05-71	R22494	166,000\$	42
CAG.4069	98	2900	622-63-25-79	R23548	114,000\$	97
CAG.4072	98	2900	622-61-07-76	R22539	19,900\$	42
CAG.4072	98	2900	622-61-09-71	R23551	55,000\$	42
CAG.4072	98	2900	622-63-02-70	R22493	45,300\$	42
CAG.4072	98	2900	622-63-06-70	R23382	65,200\$	42
CAG.4072	98	2900	622-63-08-70	R22489	50,000\$	42
CAG.4072	98	2900	622-63-09-71	R23550	5,000\$	42
CAG.4072	98	2900	622-63-26-79	R22658	6,000\$	42
GLB.3595	98	900	992-35-15-04	M1878	1,500\$	99
GLC.4843	98	2900	632-10-14-01	R22856	20,000\$	73
GLC.4846	98	900	992-35-15-06	M1941	30,000\$	73
GLD.1978	98	2900	251-30-07-03	R23330	15,000\$	73
GLE.6780	98	2900	622-65-63-70	R22673	1,500\$	88
GLE.6782	97	2900	622-65-63-70	R22673	6,000\$	88
GLF.2232	98	2900	258-70-21-08	R22272	150,000\$	39
GLF.2239	98	2962	258-20-00-02	R22795	30,000\$	98
TOTAL=					2,251,440\$	

2,251,416 JOC

6/24/98

42126
Paver Co

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 63	3. EFFECTIVE DATE SEP 22 1998
4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 NO APPROPRIATION DATA (If required)
See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

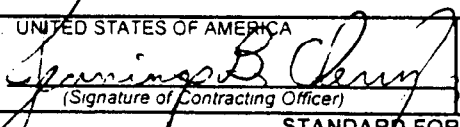
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 62 are hereby increased by \$2,558,892.50. The amounts allotted for payment of cost and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through November 23, 1998. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [redacted] and covers the following period of performance: May 1, 1992 though November 23, 1998.

(b) An additional amount of [redacted] is obligated under this contract for payment of fee."

(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) Jennings B. Cherry
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED SEP 22 1998
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$73,302,881.50*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

9/16/98

NAS1-19570 SAIC

MOD #63

2,558,893\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CAB.1726	97	2900	622-14-60-00	R22798	300,000\$	8111.2
CAB.1734	98	2921	538-08-12-51	R23596	73,359\$	8111.15
CAB.1734	97	299T	146-90-04-23	R23261	30,007\$	8111.15
CAB.1734	98	299T	146-90-04-23	R23261	58,634\$	8111.15
CAB.1735	98	2951	229-01-02-10	R19513	474,000\$	8112.1
CAB.1735	98	2951	229-22-45-10	R23283	41,000\$	8112.1
CAB.1736	98	2951	229-71-45-10	R19516	130,000\$	8112.2
CAB.1737	98	2951	229-22-45-10	R23283	90,000\$	8111.15
CAB.1738	98	2951	229-22-45-10	R23283	320,000\$	8111.2
CAB.1738	98	2951	229-71-02-10	R19515	70,000\$	8111.2
CAB.1738	98	2900	621-45-20-21	R23306	15,000\$	8111.2
CAB.1739	98	2951	229-71-45-10	R19516	52,000\$	37
CAB.1739	98	2951	229-71-02-10	R19515	8,000\$	37
CAC.7157	98	2900	622-63-13-70	R22504	100,000\$	49
CAC.7175	98	2900	622-56-37-70	R22505	20,000\$	88
CAC.7186	98	2900	622-65-34-70	R22503	4,626\$	49
CAC.7186	98	2900	622-63-13-70	R22504	15,773\$	49
CAC.7186	98	2900	622-33-28-07	R22671	43,475.29\$	49
CAC.7186	98	2900	622-29-26-70	R22620	8,618.21\$	49
CAD.3007	98	2900	621-45-20-21	R23306	65,000.00\$	31
CAD.3014	98	2900	622-67-69-70	R22527	35,300\$	89
CAD.3018	97	2900	622-14-61-00	R23197	17,400\$	52
CAD.3019	98	2951	370-21-08-51	R20517	10,700\$	18
CAG.4089	98	2900	622-63-06-70	R23521	57,000\$	97
CAG.4093	98	2922	538-08-12-52	R65236	6,000\$	92
CCE.3069	98	2900	622-63-13-70	R22504	5,000\$	75
CCE.3069	98	2900	622-29-26-70	R22620	5,000\$	75
CCH.1093	97	2900	258-70-21-10	R22286	500\$	88
GKF.1213	97	2900	618-22-31-05	R23621	30,000\$	88
GLC.4857	98	2900	622-63-14-70	R22514	3,500\$	39
GLC.4866	98	2951	661-04-01-50	R23519	7,000\$	73
GLC.4874	98	2900	258-70-21-02	R22919	30,000\$	73
GLC.4880	98	2900	258-70-21-09	R22288	29,000\$	73
GLC.4881	98	4800	323-79-01-01	R22557	45,000\$	73
GLD.1990	98	2900	258-80-00-01	R23664	60,000\$	30
GLD.1998	98	2900	258-70-21-11	R23301	20,000\$	30
GLD.2005	98	2900	258-70-21-11	R23301	149,000\$	30
GLD.2005	97	2900	618-22-31-03	R23623	51,000\$	30
GLE.6809	98	2900	258-70-21-13	R22315	10,000\$	88
GLE.6814	98	900	992-35-15-06	M1941	8,000\$	88
GLF.2246	98	2900	258-70-21-07	R22271	15,000\$	39
GLF.2246	98	2900	258-70-21-08	R22272	8,000\$	39
GLF.2246	98	2900	274-00-98-12	R23265	7,000\$	39
GLF.2267	98	2900	258-70-21-07	R22271	30,000\$	39
TOTAL=					2,558,892.50\$	

9/16/98

Mod. 63

3 of 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE 1 OF 2 PAGE(S)

2. AMENDMENT/MODIFICATION NO. 64
3. EFFECTIVE DATE OCT 7 1998
4. REQUISITION/PURCHASE REQ. NO. N/A
5. PROJECT NO. (If applicable)

6. ISSUED BY
CODE
National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199
7. ADMINISTERED BY (If other than Item 6)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)
SAIC
Attn: Tony Dovie
One Enterprise Parkway, Suite 250
Hampton, VA 23666
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
X NASI-19570
10B. DATED (SEE ITEM 13)
4/30/92
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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

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

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

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

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

The purpose of this modification is to add Year 2000 Compliance language to the Statement of Work and to correct an error in Modification No. 47.

(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 Y. Engelsen
Business Manager
15B. CONTRACTOR/OFFEROR
Parri Y. Engelsen
(Signature of person authorized to sign)
15C. DATE SIGNED
9/29/98
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
JENNINGS B. CHERRY
16B. UNITED STATES OF AMERICA
BY *Jennings B. Cherry*
(Signature of Contracting Officer)
16C. DATE SIGNED
OCT 7 1998

FILE COPY

1. Add the following to the Statement of Work:

"4.0 YEAR 2000 COMPLIANCE

(a) "Year 2000 compliant," as used herein, means that the information technology (hardware, software and firmware, including embedded systems or any other electro-mechanical or processor-based systems used in accordance with its associated documentation) accurately processes date and date-related data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date and date-related data with it.

(b) Any information technology provided, operated and/or maintained under this contract is required to be Year 2000 compliant. To ensure this result, the Contractor shall provide documentation describing how the IT items or services demonstrate Year 2000 compliance, consisting of standard product literature or test reports for commercial items.

(c) Milestones for Renovation, Validation and Implementation: Any IT determined to be non-Year 2000 compliant shall be replaced, retired, or repaired in accordance with the following schedule:

- "Renovation" includes making and documenting software and hardware changes, developing replacement systems, and decommissioning systems to be retired. The Contractor must complete renovation of affected software, hardware and firmware by September 30, 1998.
- "Validation" includes unit, integration, system, and end-to-end testing for Year 2000 compliance. The Contractor must complete validation and testing of converted or replaced systems by January 31, 1999.
- "Implementation" includes acceptance testing and integration of converted and replaced systems into a production environment. The Contractor must complete implementation by March 31, 1999.

(d) At a minimum, the Contractor shall provide documentation, including project plans and status reports, which demonstrate that the Contractor is meeting the milestones listed above."

2. Modification No. 47, the added Section H clause was numbered H.21. Delete "H.21" and replace with "H.22".

All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 65		3. EFFECTIVE DATE SEP - 3 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

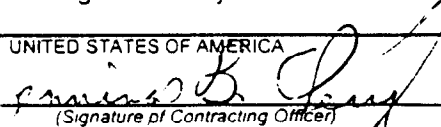
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 63 are hereby increased by \$2,937,075. The amounts allotted for payment of cost and fee are increased by _____ and _____ respectively. The allotment period for which funding is available is extended through March 3, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is _____ and covers the following period of performance: May 1, 1992 through March 3, 1999.

(b) An additional amount of _____ is obligated under this contract for payment of fee."
(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED SEP - 3 1999

2. Existing Exhibit D, List of Government-Furnished Property, is replaced by the enclosed Exhibit D provided under cover letter dated November 19, 1998.

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$76,239,956.50*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

12/3/98

NAS1-19570 SAIC

MOD #65

2,937,075\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1067	98	2900	622-68-51-70	R22502	11,000\$	20
CAB.1743	99	2900	621-45-20-01	R23303	240,000\$	8112.1
CAB.1743	99	2951	229-01-72-20	R24023	190,000\$	8112.1
CAB.1744	99	2951	229-01-02-10	R19513	10,000\$	8112.2
CAB.1744	99	2951	229-01-72-20	R24023	27,000\$	8112.2
CAB.1744	99	2951	229-22-75-10	R24022	18,000\$	8112.2
CAB.1744	99	2900	621-45-20-01	R23303	15,000\$	8112.2
CAB.1745	99	2900	621-45-20-01	R23303	35,000\$	8111.15
CAB.1745	99	2951	229-22-45-10	R23283	52,000\$	8111.15
CAB.1745	99	2951	229-01-02-10	R19513	8,000\$	8111.15
CAB.1746	99	2951	229-01-02-10	R19513	130,000\$	8111.2
CAB.1747	99	2951	229-01-02-10	R19513	40,000\$	8111.25
CAB.1747	99	2900	621-45-20-01	R23303	35,000\$	8111.25
CAB.1748	99	2951	229-01-02-10	R19513	25,000\$	37
CAB.1748	99	2900	621-45-20-01	R23303	55,000\$	37
CAE.5159	99	2900	538-08-17-01	R23015	16,575\$	99
CAE.5159	98	2900	428-31-01-21	R24020	200,000\$	99
CAE.5159	99	2900	428-31-01-21	R24020	140,000\$	99
CAE.5159	99	2951	229-10-72-20	R23943	150,000\$	99
CAE.5159	99	2900	621-45-20-21	R23306	300,000\$	32
CAG.4067	98	2900	622-63-06-70	R23382	116,000\$	42
CAG.4100	99	2900	622-63-06-70	R23382	322,000\$	97
CAG.4101	99	2900	622-63-03-70	R22492	100,000\$	42
CAG.4101	99	2900	622-63-06-70	R23382	350,000\$	42
CAG.4101	99	2900	622-63-04-70	R22491	200,000\$	42
CAG.4109	98	2900	622-46-01-70	R22441	20,000\$	47
GLE.6817	98	2900	622-63-14-70	R22514	10,000\$	42
GLE.6819	98	2900	274-00-98-02	R23254	1,000\$	88
GLE.6819	98	2900	622-43-53-70	R23557	2,000\$	88
GLF.2278	99	2900	258-70-21-08	R23824	18,500\$	39
GLF.2278	99	2900	258-70-21-18	R23922	16,500\$	39
GLF.2278	99	2900	258-70-21-18	R23922	83,500.00\$	39
				TOTAL=	2,937,075.00\$	

SAIC GOVERNMENT PROPERTY DELETIONS REPORT
 ITEMS DELETED BETWEEN APRIL 1, 1998 THRU OCTOBER 31, 1998
 CONTRACT NO. NAS1-19570

DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NO	SERIAL NO	UNIT PR	QTY	CUST DECAL	DOC NO
G121736	CPU, SPARC	SUN	147	110F4544	\$5,456.00	1	1084872	DD1149SIRC9904
G121737	MONITOR	SUN	GDM1604B15	425859	\$2,800.00	1	179485	DD1149SIRC9904
G121738	KEYBOARD	SUN	320-1005	9046005697	\$100.00	1	NA	DD1149SIRC9904
G121853	CPU	SUN	147B	213F1412	\$11,306.00	1	1092892	DD1149SIRC9904
G121854	KEYBOARD	SUN	TYPE 4	320100503	\$100.00	1	NA	DD1149SIRC9904
G121856	MONITOR	SUN	GDM1962B	9250CY2449	\$3,900.00	1	1092893	DD1149SIRC9904
G121863	MOUSE	SUN	401162-035C	MSCIEF020247	\$50.00	1	NONE	DD1149SIRC9904
G121929	MOUSE	MOUSE SYSTEMS	M4	MSCDI1044983	\$50.00	1	NONE	DD1149SIRC9904
G122060	MOUSE	SUN	M4	MSCIEQ038789	\$50.00	1	NONE	DD1149SIRC9904
G122109	MOUSE	MOUSE SYSTEMS	M4	MSCIEF020221	\$50.00	1	N/A	DD1149SIRC9904
G122173	KEYBOARD	SUN	TYPE 4	9202000709	\$100.00	1	NA	DD1149SIRC9904
G122174	CPU 475	SUN	Apr-75	148F3905	\$12,086.00	1	1091308	DD1149SIRC9904
G122174	19 MONITOR*	SUN	GDM-1962B	9140DX0737	\$3,900.00	1	1091296	DD1149SIRC9904
G122181	MONITOR	GATEWAY 2000	CSI572FS	M11535124663	\$400.00	1	1259416	sbc980002
G122239	MOUSE	MOUSE SYSTEMS	M4	MSCDU0033823	\$50.00	1	NONE	DD1149SIRC9904
G122394	SUBWOOFER 4 WATT	ALTEC LANSING	ACS250	234366	\$50.00	1	NA	9570-MB-0616
G122395	SPEAKER	ALTEC LANSING	ACS40	NONE	\$50.00	1	NA	9570-MB-0616
G122396	SPEAKER	ALTEC LANSING	NONE	62589	\$50.00	1	NA	9570-MB-0616
G122398	KEYBOARD	GATEWAY 2000	2196001-00-112	18270304	\$100.00	1	NA	9570-MB-0616
G122403	MOUSE	MICROSOFT	63607	2224393	\$50.00	1	NA	9570-MB-0616
G122786	keyboard	NONE	6511TW	K65672922485	\$75.00	1	NA	sbc980002
G122967	LAPTOP PC	GATEWAY 2000	SOLLO 2300	IK497394939	\$2,760.00	1	NA	9570-MB-0616
G123057	CPU	ZEOS INTL	33/R	190509	\$6,312.00	1	1089193	sbc980002
G123062	GLARE PROTECTOR	3M	AF250L	NONE	\$20.00	1	NA	sbc980002
G123099	KEYBOARD	SUN	TYPE 4	920200593	\$100.00	1	N/A	DD1149SIRC9904
G123100	MOUSE	SUN	401162035/C	MSCIEF020122	\$50.00	1	IR	DD1149SIRC9904
G145629	CPU	GATEWAY 2000	G6-233	9200834	\$2,919.00	1	NA	9570-MB-0616
G1456296	PRINTER	SUN	C4121A	USNK016393	\$1,542.00	1	1876099	802232
C 39	AC/DC POWER SUPPLY	ACOPIAN	12EB70	NONE	\$120.18	1	NA	240309
G148180	EXT ENCLOSURE	ANDATACO	DK-1SH	SS98150512	\$455.00	1	NA	803272
G148182	EXT ENCLOSURE	ANDATACO	DKSIS	SS98160162	\$255.00	1	NA	803272
G148184	EXT ENCLOSURE	ANDATACO	DKSIS	SS98160160	\$455.00	1	NA	803272
G80336	SPARCSTATION 2 W/KEY & MOUSE	SUN	147B	117F1246	\$14,731.00	1	1088953	DD1149SIRC9904
G80342	MICRO COMPUTER	SUN	14734/75*	134F3150	\$14,731.00	1	1088927	DD1149SIRC9904
G80364	Mini Computer	SUN MICROSYSTEMS	14734/75*	205F0286	\$14,486.00	1	1091237	DD1149SIRC9904
G80410	cpu, keyboard, mouse	SUN MICROSYSTEMS	147B	205F0265	\$14,486.00	1	1091236	DD1149SIRC9904
G80417	Display Unit	SUN MICROSYSTEMS	GDM1962B	9134DX1381	\$3,900.00	1	1091249	DD1149SIRC9904
G80427	Display Unit	SUN MICROSYSTEMS	GDM1962B	9132DX2583	\$3,900.00	1	1091399	DD1149SIRC9904
G80428	Mini Computer	SUN MICROSYSTEMS	147B	205F0298	\$14,486.00	1	1091313	DD1149SIRC9904
G80431	Display Unit	SUN MICROSYSTEMS	GDM1962B	9134DX1653	\$3,900.00	1	1091396	DD1149SIRC9904

SAIC GOVERNMENT PROPERTY ADDITION REPORT
 ITEMS ADDED MAY 1, 1998 TO October 31, 1998
 CONTRACT NO. NAS1-19570

DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NO	SERIAL NO	UNIT PRICE	QTY	CUST DECAL
G145626	PRINTER	HEWLETT PACKARD	C4121A	USNC016393	\$1,542.00	1	1876099
G149096	UPS	APC	SUI400NET	WS9810706430	\$628.00	1	NA
G149097	UPS	APC	SUI400NET	WS9810706417	\$628.00	1	NA
G149098	UPS	APC	SUI400NET	WS9810706423	\$628.00	1	NA
G149099	UPS	APC	SUI400NET	WS9810706426	\$628.00	1	NA
G149100	MOUSE	SGI	630009001	66390	\$628.00	1	NA
G149101	KEYBOARD	SGI	RT6856T	10680802	\$100.00	1	NA
G149102	MOUSE	SGI	630009001	66983	\$50.00	1	NA
G149103	KEYBOARD	SGI	RT6856T	10680800	\$100.00	1	NA
G149104	MOUSE	SGI	630009001	67342	\$50.00	1	NA
G149105	KEYBOARD	SGI	RT6856T	10680801	\$100.00	1	NA
G149106	CPU WORKSATON	SGI	CMNB014ANT200	08006905D143	\$5,996.00	1	1877087
G149108	CPU MINICOMPUTER	SUN	A12170	R12FC753	\$4,838.00	1	1877092
G149109	CPU MINICOMPUTER	SUN	A12170	R12FC901	\$4,838.00	1	1877091
G149110	MONITOR	SUN	GDM20E20	9808G12078	\$1,800.00	1	1877093
G149111	MONITOR	SUN	GDM20E20	9808G11830	\$1,800.00	1	1877094
G149112	MONITOR	SUN	GDM20E20	9808G11182	\$1,800.00	1	1877095
G149113	UPS	APC	SUI400NET	WS9810706415	\$628.00	1	NA
G149114	UPS	APC	SUI400NET	WS9810706405	\$628.00	1	NA
G149115	UPS	APC	SUI400NET	WS9810706421	\$628.00	1	NA
G149116	UPS	APC	SUI400NET	WS9810706419	\$628.00	1	NA
G149117	UPS	APC	SUI400NET	WS9810706422	\$628.00	1	NA
G149118	MONITOR	SONY	GDM200PS	2701291	\$866.00	1	1876866
G149119	KEYBOARD	APPLE	M2980	NNR05RNG33G	\$100.00	1	NA
G149120	CPU	APPLE	M4405	XB8134Q7AZ3	\$2,690.00	1	1876868
G149864	zip drive	IOMEGA	Z100PLUS	PLBJ0445A3	\$178.70	1	NA
G149865	MOUSE	APPLE	M2706	MB7461TST18	\$50.00	1	NA
G149866	5 TIER SHELF	NONE	NONE	NONE	\$73.14	1	NA
G149867	5 TIER SHELF	NONE	NONE	NONE	\$73.14	1	NA
G149868	zip drive	IOMEGA	Z100S2	RALJ03404W	\$191.24	1	NA
G149869	CD ROM INTERNAL	YAMAHA	CDR400A=-NB	A V020487	\$427.41	1	NA
G149870	MONITOR	VIEW SONIC	G810	Q174903603	\$996.93	1	NA
G149871	MOUSE	MACALLY	NONE	71674661	\$32.07	1	NA
G149872	JET DIRECT PRINTER SERVER	HEWLETT PACKARD	J2591A	J259161003	\$229.90	1	NA
G149873	MULTIDROP INTERFACE	CAMPBELL SCIENTIFIC	MD9	3420	\$365.75	1	NA
G149874	MULTIDROP INTERFACE	CAMPBELL SCIENTIFIC	MD9	3422	\$365.75	1	NA
G149875	MULTIDROP INTERFACE	CAMPBELL SCIENTIFIC	SC632	10876	\$199.60	1	NA

DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NO	SERIAL NO	UNIT PRICE	QTY	CUST DECAL
G149876	COMM CONV INTERFACE	CAMPBELL SCIENTIFIC	SC632	10877	\$199.60	1	NA
G149877	DISK ENCLOSURE W/ INT DISK	AMERICAN MEDIA	NONE	A104435	\$284.24	1	NA
G149878	DISK ENCLOSURE W/ INT DISK	AMERICAN MEDIA	NONE	A104436	\$284.24	1	NA
G149879	DISK ENCLOSURE W/ INT DISK	AMERICAN MEDIA	NONE	A104437	\$284.24	1	NA
G149880	DISK ENCLOSURE W/ INT DISK	AMERICAN MEDIA	NONE	A104434	\$284.24	1	NA
G149881	CPU	NONE	NONE	NONE	\$508.00	1	NA
G149882	KEYBOARD	PRECISION	168	141105	\$100.00	1	NA
G149883	ELECTRIC PENCIL SHARPENER	STANLEY BOSTITCH	NONE	NONE	\$42.64	1	NA
G149884	MOUSE	ARTEC	NONE	60630622	\$50.00	1	NA
G149885	ZIP DRIVE PLUS	IOMEGA	Z100PLUS	03068B01	\$191.24	1	NA
G149886	disk enclosure	NONE	NONE	184346	\$137.00	1	NA
G149887	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290067	\$1,593.00	1	1612218
G149888	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290066	\$1,593.00	1	1612217
G149889	DISK DRIVE	ANDATACO	RSE910Q33A	SS98200444	\$1,593.00	1	1612222
G149890	DISK ENCLOSURE	ANDATACO	DKS-IS	SS981106391	\$100.00	1	NA
G149891	DISK ENCLOSURE	ANDATACO	DKS-IS	SS98150511	\$100.00	1	NA
G149892	DISK ENCLOSURE	ANDATACO	DKS-IS	SS98110654	\$100.00	1	NA
G149893	DISK ENCLOSURE	ANDATACO	DKS-IS	SS981508510	\$100.00	1	NA
G149894	DISK DRIVE	ANDATACO	RSE910Q33A	SS98200445	\$1,593.00	1	1612227
G149895	DISK DRIVE	ANDATACO	RSE910Q33A	SS98200443	\$1,593.00	1	1612228
G149896	DISK DRIVE	ANDATACO	RSE910Q33A	SS98200446	\$1,593.00	1	1612229
G149897	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290062	\$1,593.00	1	1612225
G149898	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290063	\$1,593.00	1	1612224
G149899	DISK DRIVE	ANDATACO	RSE910Q33A	SS98200064	\$1,593.00	1	1612226
G149900	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290068	\$1,593.00	1	1612219
G149901	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290069	\$1,593.00	1	1612220
G149902	DISK DRIVE	ANDATACO	RSE910Q33A	SS98290065	\$1,593.00	1	1612221
G149903	HIBACK CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G149904	DESK W RETURN	NONE	NONE	NONE	\$482.54	1	NA
G149905	CHAIR HIGH BACK	NONE	NONE	NONE	\$186.01	1	NA
G149906	MICROWAVE	SANYO	WEMP300N	60747803	\$106.49	1	NA
G149907	FILE CABINET	NONE	NONE	NONE	\$113.38	1	NA
G149908	CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G149909	CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G149924	MODEM SURFER	US ROBOTICS	NONE	21YR26RRKCKP	\$143.17	1	NA
G149925	UPS	APC	SMART UPS 1400	WS9810706418	\$628.00	1	NA
G149926	UPS	APC	SMART UPS 1400	WS9810694849	\$628.00	1	NA
G149927	UPS	APC	SMART UPS 1400	WS9810706425	\$628.00	1	NA
G149928	UPS	APC	SMART UPS 1400	WS9810694915	\$628.00	1	NA
G149929	UPS	APC	SMART UPS 1400	WS9810706424	\$628.00	1	NA

DECAL	ITEM DESCRIPTION	MANUFACTURER	MODEL NO	SERIAL NO	UNIT PRICE	QTY	CUST DECAL
G149930	UPS	APC	SMART UPS 1400	WS9810706429	\$628.00	1	NA
G149931	UPS	APC	SMART UPS 1400	WS9810706376	\$628.00	1	NA
G149932	UPS	APC	SMART UPS 1400	WS9810706404	\$628.00	1	NA
G149933	UPS	APC	SMART UPS 1400	WS9810706416	\$628.00	1	NA
G149934	UPS	APC	SMART UPS 1400	WS9810706412	\$628.00	1	NA
G149935	UPS	APC	SMART UPS 1400	WS9810706406	\$628.00	1	NA
G149936	UPS	APC	SMART UPS 1400	WS9810706372	\$628.00	1	NA
G149937	UPS	APC	SMART UPS 1400	WS9810706409	\$628.00	1	NA
G149938	UPS	APC	SMART UPS 1400	WS9810706410	\$628.00	1	NA
G149939	PORTABLE ADD IN COMPUTER	DOLCH	PAC64	IXCS9807192	\$5,665.00	1	NA
G149940	WRIST REST W/ MOUSE TRAY	NONE	NONE	NONE	\$186.01	1	NA
G149941	WINDOW FAN	HOLMES	NONE	NONE	\$33.43	1	NA
G149942	WINDOW FAN	HOLMES	NONE	NONE	\$33.43	1	NA
G149943	TOASTER	RIVAL	NONE	NONE	\$12.98	1	NA
G149944	OPTICAL POWER OSCILLATOR	LAMBDA PHYSIK	SCANMATE OPPO	9608F2020	\$69,105.00	1	NA
G149945	LASER	INFINITY	INFINITY	93513	\$111,000.00	1	NA
G149946	MONITOR	PERIMAX	PV564D	FIRPU7804310U	\$700.00	1	NA
G149947	CPU	HEWLETT PACKARD	BR1083345	US82141071	\$1,500.00	1	NA
G149948	MOUSE	HEWLETT PACKARD	M-S34	17A74319369	\$50.00	1	NA
G149949	KEYBOARD	HEWLETT PACKARD	SK2501K	HRR0408974	\$50.00	1	NA
G149950	POWER SUPPLY/WATER COOLER	HEWLETT PACKARD	INFINITY	93513	\$9,000.00	1	NA
G149951	OPTICAL TABLE	COHERENT	NONE	NONE	\$7,550.00	1	NA
G149952	MONITOR	COHERENT	HL4848	MDNHE604901782	\$700.00	1	NA
G149953	CPU	HYUNDAI	PENTIUM	34X21259	\$1,500.00	1	NA
G149954	MOUSE	HYUNDAI	MM31	1CA54441643	\$50.00	1	NA
G149955	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450246	\$1,184.00	1	1612760
G149956	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450245	\$1,184.00	1	1612759
G149957	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450249	\$1,184.00	1	1612758
G149958	ENCLOSURE	ANDATACO	ESPDKISH	NONE	\$100.00	1	NA
G149959	KEYBOARD	SUN	TYPE 5C	9821838944	\$100.00	1	NA
G149960	MONITOR	SUN	GDM5010PT	365138301	\$1,279.00	1	1879163
G149961	MOUSE	SUN	COMPACT 1	370158603	\$50.00	1	NA
G149962	CPU	SUN	A22	FW83410633	\$5,359.00	1	1879159
G149963	KEYBOARD	SUN	TYPE 5C	9822845953	\$100.00	1	NONE
G149964	MOUSE	SUN	COMPACT 1	17A82550229	\$50.00	1	NONE
G149965	MONITOR	SUN	GDM5010PT	9830KN0323	\$1,279.00	1	1879162
G149966	ENCLOSURE	ANDATACO	ESPDKISH	NONE	\$150.00	1	NA
G149967	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450247	\$1,184.00	1	1612764
G149968	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450248	\$1,184.00	1	1612763
G149969	DISK DRIVE	ANDATACO	RSE91IS33A	SS98450243	\$1,184.00	1	1612762

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 66	3. EFFECTIVE DATE JAN - 4 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
8. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
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;
- (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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Key Personnel and Facilities (NASA 18-52.235-71)(MAR 1989)
	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor 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.)

The purpose of this modification is to amend Key Personnel and Facilities. Accordingly, the following change is hereby made to the Contract Schedule.

(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, Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennings B. Cherry
15B. CONTRACTOR/OFFEROR <i>Parri Engelsen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/21/98
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED JAN - 4 1999
BY <i>Jennings B. Cherry</i> (Signature of Contracting Officer)	

I. The list of personnel in paragraph (c) of Section H.2., Key Personnel and Facilities, is updated to read as follows:

[REDACTED]

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$99,177,716	\$76,239,956.50*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 67	3. EFFECTIVE DATE MAY 21 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Tony Dovie One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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.)

The purpose of this modification is to delete Year 2000 Compliance language to the Statement of Work incorporated by modification 64 and replace with the following:

1. 4.0 Year 2000 Compliance

(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, Sr. Contracts Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR <i>Parri Engelsen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 1/19/99	16B. UNITED STATES OF AMERICA BY <i>Jennings B. Cherry</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1 19 99

1. 4.0 "YEAR 2000 COMPLIANCE

- (a) "Year 2000 compliant," as used herein, means that the information technology (hardware, software and firmware, including embedded systems or any other electro-mechanical or processor-based systems used in accordance with its associated documentation) accurately processes date and date-related data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology (IT), used in combination with the information technology being acquired, properly exchanges date and date-related data with it.
- (b) The Contractor shall ensure that all IT set forth on Attachment 1 list is Year 2000 compliant. In addition, any IT provided or developed under this contract subsequent to the date of this modification shall be Year 2000 compliant. To ensure this result, the Contractor shall provide documentation describing how the IT items demonstrate Year 2000 compliance.

Documentation and testing for Year 2000 compliance shall be based on complexity and the risk associated with the IT item. The Contractor shall use the documents "NASA Year 2000 Agency Test and Certification Guidelines and Requirements" dated July 2, 1998 (available at <http://cio.larc.nasa.gov/y2k/>) and "NASA LaRC Y2K Guidelines for Documentation and Testing Requirements" (Attachment 2 hereto) as guidance to establish the appropriate testing and documentation. The Contractor shall provide the "Contractor Y2K Compliance Verification Form" (Attachment 3 hereto) for each IT item/system identified in Attachment 1 as well as any subsequent IT items developed or provided under this contract.

- (c) Milestones for Renovation, Validation and Implementation: Any IT determined to be non-Year 2000 compliant shall be replaced, retired, or repaired in accordance with the following schedule:

"Renovation" includes making and documenting software and hardware changes, developing replacement systems, and decommissioning system to be retired. The Contractor must complete renovation or affected software, hardware, and firmware by September 30, 1998.

"Validation" includes unit, integration, system, and end-to-end testing for Year 2000 compliance. The Contractor must complete validation and testing of converted or replaced systems by January 31, 1999;

"Implementation" includes acceptance testing and integration of converted and replaced systems into a production environment. The Contractor must complete implementation by March 31, 1999.

- (d) At a minimum, the Contractor shall provide documentation, including project plans and status reports, which demonstrate that the Contractor is meeting the milestones listed above.

2. Add the following to Exhibit B – Contract Documentation Requirement

I. Documentation Preparation/Submission Instructions, paragraph p.

Year 2000 Compliance Documentation – In accordance with the statement of work 4.0 Year 2000 Compliance, the Contractor shall provide for the review and approval of the Contracting Officer the documentation that demonstrates Year 2000 compliance. This documentation shall be provided with the deliverable hardware/software identified in this contract.

II. Documentation Distribution Requirements – Alternate I

Add under paragraph B

K—Year 2000 Compliance Report

Add under paragraph C

Year 2000 Compliance Report

Letter Code & Distribution
A-1, B-1

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	2,937,075	0
Mod. 67	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$76,239,956.50*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 / 4
2. AMENDMENT/MODIFICATION NO. 68	3. EFFECTIVE DATE JAN 21 1999	4. REQUISITION/PURCHASE REQ. NO. See Pages 3 and 4	5. PROJECT NO. (If applicable)
8. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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;
- (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 Pages 3 and 4

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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.)

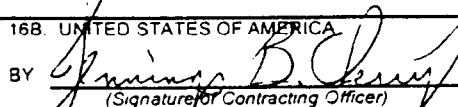
Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 65 are hereby increased by \$8,428,770.20. The amounts allotted for payment of cost and fee are increased by _____ and _____, respectively. The allotment period for which funding is available is extended through August 31, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is _____ and covers the following period of performance, May 1, 1992 through August 31, 1999.

(b) An additional amount of _____ is obligated under this contract for payment of fee."

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED JAN 21 1999
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770.20	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$84,668,726.70*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

1/20/99

NAS1-19570 SAIC

MOD # 68

8,428,770\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1075	99	299K	146-96-00-52	R24037	86,400\$	72
CA.1080	99	2900	622-29-26-70	R22620	100,000\$	49
CA.1080	99	2900	622-63-13-70	R22504	210,000\$	49
CA.1080	98	2951	291-07-14-50	R23373	26,000\$	49
CA.1082	99	2900	622-10-12-70	R23609	95,000\$	106
CA.1085	99	2900	258-70-21-12	R24017	70,000\$	8111.25
CAB.1758	98	2900	622-44-60-70	R23753	92,000\$	8111.2
CAB.1758	99	2900	621-82-52-70	R23409	140,000\$	8111.2
CAB.1772	99	2900	621-45-20-01	R23303	260,000\$	8112.1
CAB.1772	99	2951	229-22-45-10	R23283	1,605,000\$	8112.1
CAB.1772	99	2951	229-01-02-10	R19513	160,000\$	8112.1
CAB.1773	99	2951	229-22-75-10	R24022	200,000\$	8112.2
CAB.1773	99	2951	229-01-02-10	R19513	285,000\$	8112.2
CAB.1774	99	2951	229-01-02-10	R19513	560,000\$	8111.15
CAB.1775	99	2951	229-01-02-10	R19513	120,000\$	8111.2
CAB.1775	99	2900	291-01-60-00	R24027	680,000\$	8111.2
CAB.1775	99	2951	291-07-30-01	R23446	385,000\$	8111.2
CAB.1776	99	2951	291-07-30-01	R23446	191,000\$	8111.25
CAB.1776	99	2951	229-01-02-10	R19513	184,000\$	8111.25
CAB.1776	99	2900	622-43-12-70	R22449	64,000\$	8111.25
CAB.1777	99	2900	621-45-20-01	R23303	60,000\$	37
CAB.1777	99	2951	229-01-02-10	R19513	200,000\$	37
CAB.1778	99	2921	538-08-14-50	R24146	129,000\$	8111.15
CAD.3026	99	2900	621-25-05-70	R23587	40,000\$	102
CAD.3027	99	2900	622-56-09-70	R22618	12,900\$	102
CAD.3029	99	2900	621-25-05-70	R23587	35,000\$	102
CAD.3030	99	2900	621-45-20-21	R23306	75,000\$	31
CAD.3032	99	2951	665-25-38-01	R24025	145,000\$	1
CAD.3033	99	2900	291-01-61-00	R24029	75,000\$	8111.35
CAD.3034	99	2900	291-01-61-00	R24029	65,000\$	52
CAE.5176	98	2900	622-44-52-70	R24026	43,000\$	32
CAE.5176	99	2900	621-45-85-70	R24094	24,000\$	32
CAE.5176	99	2900	621-45-83-70	R24095	22,000\$	32
CAE.5176	99	2900	621-45-86-71	R24096	10,000\$	32
CAE.5176	99	2951	229-10-32-20	R19946	100,000\$	107
CAE.5186	99	2951	229-10-72-20	R23943	500,000\$	99
CAE.5186	99	2900	428-31-01-21	R24020	300,000\$	99
CAG.4136	99	2900	538-08-17-03	R24087	120,000\$	92
CAG.4140	99	2900	622-63-10-70	R22488	80,000\$	97
GKE.1128	98	2900	880-02-00-03	R22571	50,000\$	105
GLC.4887	99	2900	258-70-21-13	R22315	37,600\$	73
GLC.4890	99	2900	622-63-13-70	R22504	1,000\$	73
GLD.2027	99	2900	258-80-00-02	R24047	20,000\$	73
GLD.2034	99	2900	621-45-20-21	R23306	30,000\$	30
GLD.2034	99	2900	258-70-21-13	R22315	10,000\$	30
GLD.2034	99	2900	258-70-21-03	R23057	20,000\$	30
GLD.2034	99	2900	632-20-21-15	R24076	15,000\$	30
GLD.2034	99	2900	258-70-21-02	R22919	15,000\$	30
GLD.2034	99	2900	258-80-00-02	R24047	80,000\$	30
GLD.2034	99	2900	632-20-21-13	R22357	20,000\$	30

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
GLD.2034	99	2900	258-70-21-10	R22286	11,000\$	30
GLD.2034	99	2900	258-70-21-12	R24017	30,000\$	30
GLD.2034	99	2900	251-30-07-01	R23238	20,000\$	30
GLD.2036	99	2900	632-10-14-04	R23906	20,000\$	73
GLF.2284	99	2900	576-02-11-14	R23817	55,000\$	98
GLF.2287	99	2900	258-70-21-07	R22271	250,000\$	39
GLF.2291	98	2962	258-20-00-02	R22795	4,870.20\$	39
GLF.2297	99	2900	258-70-21-18	R23922	100,000.00\$	39
IA.1157	98	2951	537-09-23-52	H15308	30,000\$	8111.1
KB.0559	99	2900	538-08-16-01	R23014	60,000\$	8111.1
TOTAL=					8,428,770.20\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE JUN - 4 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

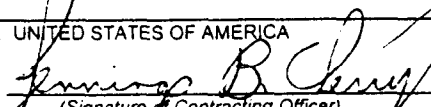
The purpose of this modification is to update the list of Government-Furnished Property. Accordingly, the following changes are hereby made to the Contract Schedule:

- Existing Exhibit D, List of Government-Furnished Property, is replaced by the enclosed Exhibit D provided under cover letter dated June 1, 1999.

All other terms and conditions shall remain unchanged.

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED JUN - 1 1999
(Signature of person authorized to sign)			

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770.20	0
Mod. 69	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$99,177,716	\$84,668,726.70*	2,128,690

*Total includes ██████████ for cost and ██████████ for fee.

SAIC GOVERNMENT PROPERTY ADDITION REPORT
 ITEMS ADDED NOVEMBER 1, 1998 TO APRIL 30, 1999
 CONTRACT NO. NAS1-19570

Decal	Item_Desc	Manufacturer	Model_no	Serial_no	Unit_Price	Qty	Cus	Decal
G149949	KEYBOARD	HEWLETT PACKARD	SK2501K	HR80408974	\$50.00	1	NA	
G149948	MOUSE	HEWLETT PACKARD	M-S34	LZA74319369	\$50.00	1	NA	
G149947	CPU	HEWLETT PACKARD	BR1083345	US82141071	\$1,500.00	1	NA	
G149946	MONITOR	PERIMAX	PV564D	FBPU7804310U	\$700.00	1	NA	
G149952	MONITOR	HYUNDAI	HL4848	MDNHE604901782	\$700.00	1	NA	
G149954	MOUSE	HYUNDAI	MM31	LCA54441643	\$50.00	1	NA	
G149953	CPU	HYUNDAI	PENTIUM	34X21259	\$1,500.00	1	NA	
G149945	LASER	INFINITY	INFINITY	93513	\$111,000.00	1	NA	
G149951	OPTICAL TABLE	COHERENT	NONE	NONE	\$7,550.00	1	NA	
G149944	OPTICAL POWER OSCILLATOR	LAMBDA PHYSIK	SCANMATE OPPO	9608F2020	\$69,105.00	1	NA	
G149950	POWER SUPPLY/WATER COOLER	COHERENT	INFINITY	93513	\$9,000.00	1	NA	
G149957	DISK DRIVE	ANDATACO	RSE911S33A	SS98450249	\$1,184.00	1	1612758	
G149956	DISK DRIVE	ANDATACO	RSE911S33A	SS98450245	\$1,184.00	1	1612759	
G149955	DISK DRIVE	ANDATACO	RSE911S33A	SS98450246	\$1,184.00	1	1612760	
G149958	ENCLOSURE	ANDATACO	ESPDK1SH	NONE	\$100.00	1	NA	
G149959	KEYBOARD	SUN	TYPE 5C	9821838944	\$100.00	1	NA	
G149909	CHAIR	NONE	NONE	NONE	\$186.01	1	NA	
G149907	FILE CABINET	NONE	NONE	NONE	\$113.38	1	NA	
G149908	CHAIR	NONE	NONE	NONE	\$186.01	1	NA	
G149906	MICROWAVE	SANYO	WEMP300N	60747803	\$106.49	1	NA	
G149910	PRINTER	HP	C5871A	SG8341V2SV	\$300.00	1	1877117	
G149911	SSII SWITCH SUPER SWITCH	3 COM	1695010000	7ZLV1D1FEF8	\$1,278.00	1	NA	
G149970	DISK DRIVE	ANDATACO	RSE911S33A	SS98450244	\$1,184.00	1	1612761	
G149968	DISK DRIVE	ANDATACO	RSE911S33A	SS98450248	\$1,184.00	1	1612763	
G149969	DISK DRIVE	ANDATACO	RSE911S33A	SS98450243	\$1,184.00	1	1612762	
G149967	DISK DRIVE	ANDATACO	RSE911S33A	SS98450247	\$1,184.00	1	1612764	
G149966	ENCLOSURE	ANDATACO	ESPDK1SH	NONE	\$150.00	1	NA	
G149965	MONITOR	SUN	GDM5010PT	9830KN0323	\$1,279.00	1	1879162	
G149964	MOUSE	SUN	COMPACT 1	LZA82550229	\$50.00	1	NONE	
G149963	KEYBOARD	SUN	TYPE 5C	9822845953	\$100.00	1	NONE	
G149962	CPU	SUN	A22	FW83410633	\$5,359.00	1	1879159	

G149961	MOUSE	SUN	COMPACT 1	370158603	\$50.00	1	NA
G149960	MONITOR	SUN	GDM5010PT	365138301	\$1,279.00	1	1879163
G150874	LIBRARY MAG TAPE	CYBERNETICS	4220	98841008A	\$16,990.00	1	1878113
G150873	DISK DRIVE ENCLOSURE	ANDATACO	NONE	NONE	\$150.00	1	NA
G150871	DISK DRIVE	ANDATACO	RSE1820133	SS98400441	\$1,790.50	1	1612711
G150872	DISK DRIVE	ANDATACO	RSE1820133	SS98400437	\$1,790.50	1	1612712
G150875	CPU	SUN	A22	FW83340497	\$5,359.00	1	1879158
G150881	DISK DRIVE	ANDATACO	RSE1820133	SS99010125	\$1,625.00	1	NA
G150882	DISK DRIVE ENCLOSURE	ANDATACO	ESPDK1S	SS98410337	\$316.00	1	NA
G150884	CPU	DELL	XPSR450	H685Q	\$1,870.00	1	NA
G150887	SUBWOOFER	ALTEC LANSING	CHW0147221	81959	\$150.00	1	NA
G150886	KEYBOARD	DELL	SK1000REW	1271088KF834	\$100.00	1	NA
G150885	MOUSE	MICROSOFT	PS/2	806167	\$50.00	1	NA
G150883	MONITOR	DELL	D122614	59119D2BC7	\$700.00	1	NA
G150888	SPEAKER	ALTEC LANSING	ACS495	NONE	\$50.00	1	NA
G150889	SPEAKER	ALTEC LANSING	ACS495	NONE	\$50.00	1	NA
G150880	ANSWERING MACHINE	LUCENT TECHNOLOGY	1715	2084825159	\$38.95	1	NA
G150879	ANSWERING MACHINE	LUCENT TECHNOLOGY	1715	2106825109	\$38.95	1	NA
G150878	ANSWERING MACHINE	LUCENT TECHNOLOGY	1715	2084825159	\$38.95	1	NA
G150877	ANSWERING MACHINE	LUCENT TECHNOLOGY	1715	2084825159	\$38.95	1	NA
G150876	CPU	INTERLINK	NONE	NONE	\$1,110.84	1	NA
G150890	DD ENCLOSURE W. 2DD	ANDATACO	NONE	NONE	\$1,720.00	1	1879652
G150893	HIGH BACK CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G150895	HIGH BACK CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G150896	HIGH BACK CHAIR	NONE	NONE	NONE	\$186.01	1	NA
G150891	56K MODEM EXTERNAL	DIAMOND	32550017004	3.8827E+12	\$99.28	1	NA
G150892	56K MODEM EXTERNAL	DIAMOND	32550017004	3.8827E+12	\$99.28	1	NA
G150897	BOOKCASE	HON	NONE	NONE	\$104.50	1	NA
G150894	CHAIR	HON	NONE	NONE	\$186.01	1	NA
G150898	ENCL W INT DRIVE	KINGSTON TECH	DS100S2W	98283H0933	\$761.00	1	NA
G150899	ENCL W INT DRIVE	KINGSTON TECH	DS100S2W	98210G5497	\$761.00	1	NA
G150901	ENCL W INT DRIVE	KINGSTON TECH	DS100S2W	98283H0931	\$761.00	1	NA
G150900	ENCL W INT DRIVE	KINGSTON TECH	DS100S2W	98210G5498	\$761.00	1	NA
G150902	DC MODEM	SMARTEK	NONE	NONE	\$225.00	1	NA
G150907	LAPTOP COMPUTER	COMPAQ	ARMADA 1700	3872B086	\$2,789.00	1	NA
G150906	LAPTOP COMPUTER	COMPAQ	ARMADA 1700	98MA1110	\$2,789.00	1	NA
G150905	PRINTER	HP	C6410A	SG8BG130H6	\$363.00	1	NA

G150904	CD WRITER PLUS	HP	C4381A	HU845R0877	\$355.00	1	NA
G150903	CHAIR	NONE	NONE	NONE	\$178.00	1	NA
G150912	CHAIR	NONE	NONE	NONE	\$178.00	1	NA
G150908	3FT COMPUTER TABLE	NONE	NONE	NONE	\$73.40	1	NA
G150920	MONITOR	SUN	CM751U	9834KE1456	\$727.00	1	NA
G150919	CPU	SUN	ULTRA 10	PR88008858	\$4,964.00	1	NA
G150915	CPU	SUN	ULTRA 10	PR88008659	\$4,964.00	1	NA
G150918	MOUSE	SUN	COMPACT I	LZA83654708	\$50.00	1	NA
G150917	KEYBOARD	SUN	TYPE 5C	9829901316	\$100.00	1	NA
G150916	MOUSE	SUN	COMPACT I	LZA83654707	\$50.00	1	NA
G150914	MONITOR	SUN	CM751U	9834KE1451	\$727.00	1	NA
G150913	KEYBOARD	SUN	TYPE 5C	9829899434	\$100.00	1	NA
G150931	CPU	GATEWAY	G6400	12422541	\$2,237.00	1	NA
G150933	SPEAKER	ALTEC LANSING	GCS100	FMW0634242	\$50.00	1	NA
G150932	SPEAKER	ALTEC LANSING	GCS100	NONE	\$50.00	1	NA
G150930	KEYBOARD	GATEWAY	G9900	A204699	\$50.00	1	NA
G150929	MONITOR	GATEWAY	VX1100	807034429	\$700.00	1	NA
G150934	MOUSE	GATEWAY	X0365043	4.20464E+11	\$50.00	1	NA
G150923	MONITOR	KDS	VS7	681047139	\$500.00	1	NA
G150924	KEYBOARD	KDS	KFKEA4XA	7766	\$50.00	1	NA
G150927	SPEAKERS	KDS	NONE	NONE	\$50.00	1	NA
G150928	SPEAKERS	KDS	NONE	NONE	\$50.00	1	NA
G150925	MOUSE	LOGITECH	MS34	LZA82301695	\$50.00	1	NA
G150926	CPU	INTERLINK	NONE	NONE	\$735.00	1	NA
G150922	IRIDIUM PHONE	MOTOROLA	9500	220450A26YYJ	\$3,395.00	1	NA
G150921	IRIDIUM PHONE	MOTOROLA	9500	SWF3180JC	\$3,395.00	1	NA
G150910	KEYBOARD	GATEWAY	700598	J98029	\$100.00	1	NA
G150909	MONITOR	GATEWAY	VIVITRON 1100	709072023	\$700.00	1	NA
G150935	DISK DRIVE	MICRONET	SS93300UADO	D800038	\$1,175.00	1	1612886
G150937	DISK DRIVE	MICRONET	ZZYX-0001	9.84116E+11	\$1,180.00	1	1880199
G150911	JUKEBOX	HP	NONE	NONE	\$10,000.00	1	1874998
G150938	EXECUTIVE CHAIR	NONE	NONE	NONE	\$193.45	1	NA
G150940	DESK	NONE	NONE	NONE	\$379.84	1	NA
G80949	E3 Power Supply SAISUN02	SUN	PEX69031	983823E1067	\$1,206.00	1	NA
G153068	PRINTER/PLOTTER	CALCOMP	720	9618705002	\$2,160.00	1	1431015
G153067	ZIP DRIVE	IOMEGA	02903B04	RANJ3101JN	\$95.00	1	NA
G153066	KEYBOARD	MICROSOFT	E06401COMB	X0337085	\$55.00	1	NA

G153069	MINI TAPE RECORDER	SONY	M430	NONE	\$29.33	1	NA
G153087	AC ADAPTER	NEC	129912A	NONE	\$119.13	1	NA
G153086	AC ADAPTER	NEC	129912A	NONE	\$119.13	1	NA
G153082	EXECUTIVE CHAIR	NONE	NONE	NONE	\$193.45	1	NA
G153073	EXECUTIVE CHAIR	NONE	NONE	NONE	\$193.45	1	NA
G153076	EXECUTIVE CHAIR	NONE	NONE	NONE	\$193.45	1	NA
G153077	BOOKCASE	NONE	NONE	NONE	\$101.07	1	NA
G153074	BOOKCASE	NONE	NONE	NONE	\$101.07	1	NA
G153084	BOOKCASE	NONE	NONE	NONE	\$101.07	1	NA
G153079	DESK	NONE	NONE	NONE	\$379.84	1	NA
G153071	DESK	NONE	NONE	NONE	\$379.84	1	NA
G153083	DESK	NONE	NONE	NONE	\$379.84	1	NA
G153081	FILE CABINET	HON	NONE	NONE	\$128.79	1	NA
G153080	FILE CABINET	HON	NONE	NONE	\$128.79	1	NA
G153078	FILE CABINET	HON	NONE	NONE	\$128.79	1	NA
G153075	FILE CABINET	HON	NONE	NONE	\$128.79	1	NA
G153070	FILE CABINET	HON	NONE	NONE	\$128.79	1	NA
G153090	DESKTOP CHARGER IRIDIUM PHONE	MOTOROLA	SPN4629B	NONE	\$276.87	1	NA

G122085	BATTERY BACKUP	TRIPPLITE	BC900LAN	NONE	\$720.00	1	N/A
G122086	BATTERY BACKUP	TRIPPLITE	BC900LAN	NONE	\$720.00	1	N/A
G122102	TAPE DRIVE AND BOARD	KENNEDY	9610	213500	\$6,710.00	1	G73733
G122104	BATTERY BACKUP SYSTEM	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	NA
G122120	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A
G122144	BATTERY PACK	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	NONE
G122147	MAG TAPE TRANSPORT	KENNEDY	9610	9109331001	\$6,960.00	1	1091031
G122164	BATTERY BACKUP SYSTEM	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	NA
G122179	UNIVERSAL DATA BUFFER	HANZON DATA	DB2100	9020003	\$525.00	1	60302
G122182	KEYBOARD	KNOWING	MCK101FX	920395-6	\$100.00	1	NA
G122190	14 VGA COLOR MONITOR"	AAMAZING TECHNOLOGIE	CM8428MX	20811694	\$395.00	1	1159228
G12219	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A
G122254	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A
G122236	BATTERY BACKUP SYSTEM	TRIPPLITE	BC125LAN	NONE	\$469.00	1	NONE
G122	TAPE DRIVE	EXABYTE	8500	2511830	\$1,400.00	1	NA
G122	DATA SWITCH BOX	INMAC	NONE	D13E84	\$100.00	1	NA
G122344	KEYBOARD	COMPAQ	ENHANCEDKEYBOAR	7463110PB584	\$100.00	1	NA
G122345	KEYBOARD	BTC	BTC-5339	70425482	\$100.00	1	NA
G122383	KEYBOARD	GATEWAY 2000	2.196E+11	9290154	\$100.00	1	NA
G123002	BATTERY BACKUP	TRIPPLITE	OMNI1250LAN	NONE	\$459.00	1	N/A
G122600	CPU	APPLE	M5000	F9039CGM5030	\$5,268.00	1	61663
G122602	EXT DISK DRIVE	STORAGE DIMENSIONS	MACZ60ZFPiii	1502362001	\$530.00	1	1090267
G122603	MONITOR	RADIUS	277	TNB215A10267	\$1,250.00	1	1092231
G122630	MOUSE	APPLE	G5431	LT031L2WC22	\$50.00	1	NA
G122631	MOUSE-TURBO	KENSINGTON	62360	43918087SA	\$50.00	1	NA
G123014	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A
G123033	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$459.00	1	N/A
G123048	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$459.00	1	N/A
G123061	BATTERY BACKUP	TRIPPLITE	BC750LAN	NONE	\$289.00	1	NA
G123069	KEYBOARD	IBM	NONE	NONE	\$100.00	1	NA
G123177	BATTERY BACK UP	TRIPPLITE	BC1250LAN	8L53A	\$459.00	1	NA
G123191	KEYBOARD	UNITEK	NONE	36	\$100.00	1	NA
G80277	COMPUTER	EVEREX	EX02802A00	25G0394222081	\$3,170.00	1	1159193
G80280	COMPUTER	EVEREX	EX02802A00+	25E0684521440	\$3,270.00	1	1159194
G80295	LASERJET PRINTER	H P	SERIES II	2826J14266	\$1,895.00	1	1159162
G80394	LAPTOP COMPUTER	ZENITH	ZWL18402	1351013432	\$1,984.00	1	1159191
G80395	CALCULATOR	TEXAS INST.	TI-5033	28690	\$42.00	1	NONE

SAIC GOVERNMENT PROPERTY DELETIONS REPORT
 ITEMS DELETED NOVEMBER 1, 1998 TO APRIL 30, 1999
 CONTRACT NO. NAS1-19570

Decal	Item_Desc	Manufacturer	Model_no	Serial_no	Unit_Price	Qty	Cus	Decal
G121703	4MM TAPE DRIVE	FALCON	NONE	2120115	\$1,616.00	1	801384	
G121709	BATTERY BACKUP SYS	TRIPPLITE	BC1250LAN	NONE	\$459.00	1	NA	
G121710	BATTERY BACKUP SYS	TRIPPLITE	BC1250LAN	NONE	\$459.00	1	NA	
G121723	MOUSE	APPLE	LT015932C22	NONE	\$50.00	1	N/A	
G121733	POWER SUPPLY	CLARY CORP	UPSI-125	2356C	\$1,792.00	1	1084635	
21752	DISK DRIVE	APPLE	A9M0110	H935000	\$2,968.00	1	NONE	
G121755	LINE CONDITIONER	TRIPPLITE	BC1250LAN	NONE	\$463.00	1	NA	
G121779	POWER SUPPLY	TRIPPLITE	BC1250LAN	NONE	\$463.00	1	NA	
G121788	Correct Print Printer	RASTER OPS	300	1010098Y	\$7,100.00	1	1155847	
G121813	TRANSCEIVER	GARNWETT COMM.	420	9047015	\$400.00	1	NONE	
G121817	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$459.00	1	NA	
G121831	BACK UPS 600	AMERICAN POWER CONV	BACKUP 600	W920552214	\$200.00	1	N/A	
G121835	POWER SUPPLY	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	NA	
G121836	COMPUTER	NCD	19C	1091K000312	\$4,025.00	1	1089165	
G121848	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G121880	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G121885	TURBO MOUSE	KENSINGTON	64100	13940421SB	\$100.00	1	N/A	
G121894	MAG TAPE TRASNPORT	DAT	2120115	NONE0020	\$1,616.00	1	801385	
G121897	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G121904	CD-ROM DRIVE	PINNACLE	RCD-202	14004064	\$2,369.00	1	1263764	
G121925	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
21994	LASER WRITER PRINTER W. CARTRI	HEWLETT PACKARD	33449A	3022A33787	\$1,599.00	1	1432222	
G121995	BATTERY BACKUP	TRIPPLITE	OMNI1250LAN	NONE	\$459.00	1	N/A	
G121996	CPU	SUN	147B	127F1411	\$14,730.00	1	1088925	
G121999	MONITOR	SUN	GDM-1962B	9125CY0282	\$600.00	1	1088926	
G122000	HARD DRIVE	SUN	571	144L0195	\$2,546.00	1	1091104	
G122027	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G122043	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G122066	DISK DRIVE	MAXOPIX	TMTII	M7002213	\$6,000.00	1	1260171	
G122077	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	
G122078	BATTERY BACKUP	TRIPPLITE	BC1250LAN	NONE	\$469.00	1	N/A	

G80402	AUTO SWITCH BOX	BELKIN	C-3978	C3978	\$147.00	1	NONE
G80445	FAX MACHINE	SAMSUNG	FX1700	2206196	\$396.06	1	NONE
G80446	FAX MACHINE	SAMSUNG	FX1700	2206179	\$396.06	1	NONE
G80447	INJET PRINTER	KODAK	DICONIX150+	PKB0IZI234	\$355.00	1	1159183
G80453	PRINTER	NEC	PINWRITER-P7	581236288	\$850.00	1	1159186
G80485	5.25 PC DRIVE	APPLE	A9M0110	H832420	\$285.00	1	61665
G80486	FAX MACHINE	PANASONIC	KXF50B	1HAHC038567	\$578.38	1	NONE
G80510	KEYBOARD HOLDER	MICRO COMP ASSOC	605	NONE	\$44.98	1	NONE
G80515	TELEPHONE	PANASONIC	KXT2135	6FCJA34967	\$70.00	1	NONE
G80661	KEYBOARD	SUN	TYPE 5C	9606338991	\$100.00	1	NA
G80761	MONITOR	NEC	JC1402HMA	89K67261K	\$483.00	1	NONE
G80766	POWER SUPPLY	TRIPP LITE	BC750230	NONE	\$259.16	1	NONE
G80767	POWER SUPPLY	TRIPP LITE	BC750230	NONE	\$259.16	1	NONE
G80827	SMARTMODEM	HAYES	231AA	A08531083050	\$375.00	1	NONE
G80828	SMARTMODEM	HAYES	700038	A31600153369	\$375.00	1	NONE
G80835	CPU FLOOR STAND	MEAD	NONE	NONE	\$19.98	1	NONE
G80836	CPU FLOOR STAND	MEAD	NONE	NONE	\$19.98	1	NONE
G80837	CPU FLOOR STAND	MEAD	NONE	NONE	\$19.98	1	NONE
G80845	PRINTER	EPSON	P730A	60J0000234	\$150.00	1	NONE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 70	3. EFFECTIVE DATE JUN 21 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purposes of this modification are to make a change to Clause H.2, Key Personnel and Facilities, and add incremental funding.

I. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 68 are hereby increased by \$3,218,141. The amounts allotted for payment of cost and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through October 15, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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) Lennings, B. Cherry
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Spring B. Cherry</i> (Signature of Contracting Officer)
	16C. DATE SIGNED JUN 21 1999

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 though October 15, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

II. The list of personnel in paragraph (c) of Section H.2., Key Personnel and Facilities, is updated to read as follows:

[REDACTED]

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 45	\$57,667,556	\$4,038,472		\$61,706,028	\$43,053,651	1,293,850
Mod. 46	5,920,900	444,220		6,365,120	0	202,840
Mod. 47	0	0		0	0	0
Mod. 48	0	0		0	3,561,100	0
Mod. 49	0	0		0	4,008,413	0
Mod. 50	0	0		0	2,210,300	0
Mod. 51	0	0		0	2,135,000	0
Mod. 52	0	0		0	692,958	0
Mod. 53	0	0		0	930,000	0
Mod. 54	0	0		0	1,050,991	0
Mod. 55	0	0		0	1,392,900	0
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770.20	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Total	[REDACTED]	[REDACTED]	[REDACTED]	\$99,177,716	\$87,886,867.70*	2,128,690

3,308,789

*Total includes [REDACTED] for cost and [REDACTED] for fee.

6/18/99

NAS1-19570 SAIC

MOD # 70

3,218,141\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1087	99	2900	622-56-61-70	R22506	60,000\$	72
CA.1098	99	2900	622-68-51-70	R22502	42,000\$	20
CA.1102	98	299H	188-96-00-53	R23706	20,000\$	72
CA.1103	99	2900	622-56-40-70	R24290	90,000\$	109
CAB.1779	99	2900	242-82-01-02	R23994	33,000\$	8112.1
CAB.1806	99	2921	538-08-14-50	R24146	83,000\$	8111.15
CAB.1806	99	2900	258-70-21-15	R23925	25,000\$	8111.15
CAB.1806	99	2900	274-00-99-26	R24163	9,000\$	8111.15
CAB.1807	99	2900	621-82-52-70	R23409	16,000\$	8111.2
CAD.3036	99	2900	621-25-05-70	R23587	20,000\$	1
CAD.3037	99	2951	370-21-08-51	R20517	75,000\$	18
CAD.3041	99	2951	537-09-25-50	H15362	16,800\$	52
CAD.3044	99	2900	622-67-69-70	R22527	40,000\$	89
CAD.3046	99	2951	665-25-38-01	R24025	10,600\$	31
CAD.3046	99	2900	621-25-05-70	R23587	7,800\$	31
CAD.3047	99	2900	344-16-50-20	R22534	20,000\$	104
CAD.3052	99	2951	665-25-38-01	R24025	35,000\$	1
CAE.5214	99	2951	229-10-32-20	R23895	95,000\$	99
CAE.5214	99	2951	229-10-72-20	R23943	155,000\$	99
CAE.5255	99	2900	621-45-83-70	R24095	7,000\$	32
CAE.5255	99	2900	621-45-85-70	R24094	8,000\$	32
CAE.5255	99	2900	622-65-35-70	R22427	30,000\$	32
CAE.5255	99	2900	621-45-20-21	R23306	100,000\$	32
CAE.5270	99	2900	622-44-52-70	R24026	32,941\$	32
CAG.4148	99	2900	622-46-01-70	R22441	200,000\$	47
CAG.4179	99	2900	622-63-06-70	R23382	855,300\$	42
CAG.4184	99	2900	548-81-11-04	R23904	25,000\$	97
CAG.4185	99	2900	538-08-17-05	R24085	50,000\$	42
CCF.2110	99	3400	495-40-00-01	R24274	28,000\$	30A
CCF.2111	99	3400	495-45-00-01	R23604	117,000\$	99
CCF.2111	99	2951	229-10-72-20	R23943	232,000\$	99
CCJ.1007	99	2951	259-40-10-10	R24300	60,700\$	108
GKE.1184	99	2900	880-02-00-03	R22571	35,000\$	105
GLC.4893	99	2900	632-10-13-01	R23809	47,500\$	73
GLC.4894	99	2900	274-00-99-09	R24143	10,000\$	73
GLC.4896	99	2900	274-00-98-16	R23276	2,000\$	73
GLC.4898	99	900	992-35-15-06	M1941	43,000\$	73
GLC.4902	99	2900	242-99-02-01	R24136	150,000\$	73
GLC.4904	99	2951	259-40-04-41	R24234	42,000\$	73
GLC.4905	99	2900	274-00-99-16	R24241	30,000\$	73
GLC.4906	99	2951	259-40-04-41	R24234	76,000\$	73
GLD.2073	99	900	992-35-15-06	M1941	7,000\$	30B
GLD.2073	99	2900	258-70-21-03	R23057	7,000\$	30B
GLD.2092	99	2900	258-30-00-01	R24267	9,500\$	73
GLE.6831	99	2900	251-30-07-07	R23366	50,000\$	30D
GLE.6839	99	2900	258-30-00-01	R24268	10,000\$	88
GLF.2340	99	2900	258-70-21-07	R22271	100,000\$	39
CA.1085	99	2900	258-70-21-12	R24017	(70,000\$)	8111.25
CA.1085	99	2900	258-70-21-12	R24017	70,000\$	88
TOTAL=					3,218,141.00\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 71	3. EFFECTIVE DATE AUG 26 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

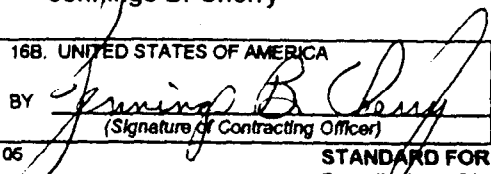
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding.

I. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 70 are hereby increased by \$2,939,817. The amounts allotted for payment of costs and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through October 31, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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) Jennings B. Cherry
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED AUG 26 1999
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

FILE COPY

I. (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.*

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$83,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$99,177,716	\$90,826,684*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1112	99	2951	229-02-06-50	R20307	10,000\$	20
CAB.1808	99	2900	622-44-60-70	R23753	8,000\$	102
GLC.4920	99	2900	258-70-21-13	R22315	5,000\$	73
GLC.4921	99	2900	258-70-21-13	R22315	16,000\$	73
GLD.2100	99	2900	258-70-21-03	R23057	24,000\$	30-B
GLF.2362	99	2900	258-70-21-18	R23923	50,000\$	39
OBAC.1000	99	2951	229-10-32-20	R19946	10,000\$	99
OBAC.1000	99	3400	495-45-00-01	R23604	100,000\$	99
OBAC.1004	99	2900	428-31-01-21	R24020	131,466.74\$	99
RCG.1003	99	2900	522-18-11-04	R23934	45,000\$	99
REB.1000	99	2900	622-44-73-70	R24152	60,450\$	8111.2
REB.1014	99	2993	146-96-00-54	R24198	15,000\$	99
REB.1016	99	2951	229-01-72-20	R24023	149,000\$	8112.1
REB.1016	99	2951	229-01-02-10	R19513	175,000\$	8112.1
REB.1017	99	2951	229-22-75-10	R24022	115,000\$	8112.2
REB.1017	99	2951	229-01-72-20	R24023	31,000\$	8112.2
REB.1018	99	2951	229-22-45-10	R23283	164,000\$	8111.15
REB.1019	99	2951	229-01-02-20	R24158	204,000\$	8111.2
REB.1019	99	2951	229-01-02-10	R19513	146,000\$	8111.2
REB.1020	99	2951	229-01-02-10	R19513	109,000\$	8111.25
REB.1021	99	2951	229-22-45-10	R23283	27,000\$	37
REB.1021	99	2951	229-01-02-10	R19513	34,000\$	37
REB.1022	99	2900	621-45-20-01	R23303	220,000\$	8112.1
REB.1023	99	2900	621-45-20-01	R23303	30,000\$	8112.2
REB.1024	99	2900	621-45-20-01	R23303	70,000\$	8111.15
REB.1024	99	2951	229-01-02-10	R19513	20,000\$	8111.15
REB.1025	99	2900	621-45-20-01	R23303	80,000\$	8111.25
REB.1026	99	2900	621-45-20-01	R23303	70,000\$	37
REB.1026	99	2951	229-01-02-10	R19513	6,000\$	37
REC.1003	99	299T	146-90-04-08	R24372	32,000\$	49
REC.1003	99	2951	622-44-61-50	R24399	36,000\$	49
REC.1003	99	2900	622-63-13-70	R22504	28,600\$	49
REC.1003	99	2900	291-07-07-70	R24222	33,400\$	49
REC.1017	99	2951	370-21-08-51	R20517	15,000\$	18
REC.1018	99	2900	291-07-03-70	R24392	60,000\$	92
REC.1019	99	2900	622-56-09-70	R22618	5,000\$	102
REC.1025	99	2900	622-63-05-70	R23198	100,000\$	97
REC.1026	99	2900	622-63-31-71	R24333	152,000\$	42
REC.1026	99	2900	622-63-03-70	R22492	108,900\$	42
REC.1026	99	2900	622-63-06-70	R23382	230,000\$	42
RFJ.1005	99	2900	632-10-14-01	R22854	14,000\$	73
TOTAL=					2,939,816.74\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 72	3. EFFECTIVE DATE SEP 23 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 Page 3

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

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation Of Funds, FAR 52.232-22, (APR 1984)
	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.

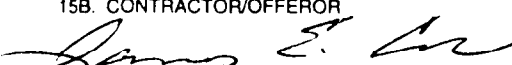
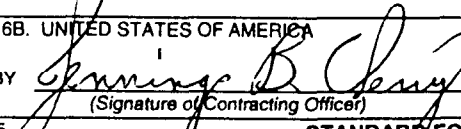
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the contract value to allow for a Government directed cost growth resulting from a increase in support travel and add incremental funding. The description of the new requirement to be performed is as follows:

"The Contractor shall provide travel support to the upcoming SAGE III Ozone Loss and Validation mission. This support will consist of buying airline tickets, providing travel advances and arranging for hotel reservations. This travel shall be provided in accordance with Statement of Work paragraphs 3.4 and 3.5.

(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) James E. Cook CONTRACT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9-23-99	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED SEP 23 1999

FILE

I. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is [REDACTED], exclusive of award fee/ fixed fee of [REDACTED]. The total estimated cost and award fee/ fixed fee is \$100,936,548.

B. The fixed fee available for the third option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/98 - 4/30/99	[REDACTED]
5/1/99 - 4/30/00	[REDACTED]

II. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 71 are hereby increased by \$1,000,000. The amounts allotted for payment of cost and fee are increased by [REDACTED] and [REDACTED], respectively. The allotment period for which funding is available is extended through October 31, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of \$5,716,547 is obligated under this contract for payment of fee."

III. Accounting and Appropriation Data:

<u>PR. NO.</u>	<u>PY</u>	<u>FSMA</u>	<u>RTR</u>	<u>J.O.</u>	<u>AMOUNT</u>	<u>WO/TO</u>
REB.1007	99	2900	622-65-35-70	R22427	\$1,000,000	107

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770.20	0
Mod. 69	0	0	0	0	0	0

Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	<u>1,758,832</u>	<u>\$1,000,000</u>	<u>0</u>
Total	[REDACTED]	<u>\$3,308,789</u>	[REDACTED]	<u>\$100,936,548</u>	<u>\$91,826,685*</u>	<u>2,128,690</u>

*Total includes [REDACTED] for cost and [REDACTED] for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 73
3. EFFECTIVE DATE SEP 29 1999
4. REQUISITION/PURCHASE REQ. NO. See Page 3
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
SAIC
Attn: Jim Cook
One Enterprise Parkway, Suite 250
Hampton, VA 23666
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS1-19570
10B. DATED (SEE ITEM 13)
4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding.
I. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 72 are hereby increased by \$835,300. The amounts allotted for payment of costs and fee are increased by _____ and _____ respectively. The allotment period for which funding is available is extended through November 30, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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)
Jennings B. Cherry
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
SEP 29 1999
BY (Signature of person authorized to sign)
(Signature of Contracting Officer)

FILE

I. (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$99,177,716	\$92,661,985*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
OBAC.1002	99	2951	229-10-32-20	R19946	170,000\$	99
OBAD.1000	99	2900	880-02-00-03	R22571	38,500\$	105
REB.1027	99	2951	259-10-01-10	R24156	39,000\$	108
REB.1027	99	2951	259-40-10-10	R24255	39,000\$	108
REB.1027	99	2951	259-40-12-12	R24380	27,000\$	108
REB.1042	99	2900	621-82-52-70	R23409	24,000\$	8111.2
REB.1042	99	2900	622-42-38-70	R24525	70,000\$	8111.2
REC.1039	99	2900	622-56-09-70	R22618	5,250.00\$	102
REC.1041	98	2900	409-06-01-04	R23714	7,000\$	88
REC.1041	98	2951	409-89-40-01	R24458	10,250\$	88
REC.1043	99	2951	665-25-38-01	R24025	30,000\$	1
REC.1044	99	2900	622-62-02-79	R23358	85,000\$	42
REC.1044	99	2900	622-62-02-79	R23358	85,000\$	97
REC.1044	99	2951	537-09-28-50	H15361	5,200\$	42
REC.1044	99	2951	537-09-28-50	H15361	5,200\$	97
REC.1050	99	2900	258-30-00-01	R24268	75,000\$	88
RFH.1007	99	2900	505-90-60-02	R24373	65,000\$	73
RFI.1011	99	2900	622-65-31-70	R24384	24,900\$	30-D
RFJ.1025	99	2900	505-90-60-02	R24373	1,000\$	30A
RFJ.1025	99	2900	505-90-60-02	R24373	5,000\$	30B
RFJ.1025	99	2900	505-90-60-02	R24373	24,000\$	30C
TOTAL=					835,300.00\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 74	3. EFFECTIVE DATE NOV - 4 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 ND APPROPRIATION DATA (If required)
N/A

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

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

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

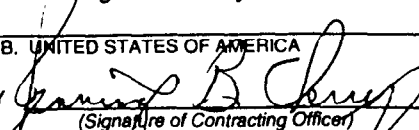
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the modification authority for modification 72 make a change to the "Description Of Modification" in modification 72 and to extend the funding allotment dates, and revise the contract tabulation in modification 73.

I. In modification 72, Block 13 (c) delete Limitation Of Funds, FAR 52.232-22, (APR 1984) and replace with Changes-Cost Reimbursement (AUG 1987) Alternate II (APR 1984), FAR 52.243-2

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED NOV - 4 1999
(Signature of person authorized to sign)			

FILE

II. In modification 72, Block 14 the, "Description Of Amendment/Modification", delete the first paragraph in its entirety and replace with the following:

The purpose of this modification is to increase the contract value to allow for a Government requirement for an increase in support travel and to add incremental funding. The description of the new requirement to be performed is as follows:

III. In modification 73 paragraph I, delete November 30, 1999 and replace with December 22, 1999.

IV. In modification 73 paragraph I. a. delete October 31, 1999 and replace with December 22, 1999.

V. In modification 73 under CONTRACT TABULATION delete the estimated cost of [REDACTED] and replace with [REDACTED], delete the fixed fee of [REDACTED] and replace with [REDACTED], delete the CPAF/CPFF of \$99,177,716 and replace with \$100,936,548.

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$100,936,548	\$92,661,985*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 75	3. EFFECTIVE DATE DEC 15 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570	
			10B. DATED (SEE ITEM 13) 4/30/92	
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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding.

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 74 are hereby increased by \$5,869,963. The amounts allotted for payment of costs and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through April 1, 2000. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(Continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed 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) ROSEMARY C. FROEHLICH
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 12-15-99
(Signature of person authorized to sign)	BY: <i>Rosemary C. Froehlich</i> (Signature of Contracting Officer)

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through April 1, 2000.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$100,936,548	\$98,531,948*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
OBAD.1001	99	2900	880-02-00-03	R22571	41,600\$	Complete	105
OG.1005	00	2900	577-40-30-01	R24492	25,000\$	Complete	97
REB.1050	99	2900	242-35-20-20	R24327	9,600\$	Complete	8112.1
REB.1056	99	2900	344-16-50-20	R22534	23,800\$	Complete	104
REB.1057	99	2989	146-90-04-49	R20222	213,063\$	Complete	8111.15
REB.1057	99	2900	622-43-31-70	R22448	20,000\$	Complete	8111.15
REB.1058	99	2900	622-44-60-70	R23753	6,000\$	Complete	102
REB.1059	99	2900	622-44-60-70	R23753	28,000\$	Complete	8111.2
REB.1061	99	2900	622-43-12-70	R22449	3,000\$	Complete	8111.25
REB.1070	99	2900	621-45-73-70	R23312	37,000\$	Complete	107
REB.1070	00	2900	622-57-46-70	R26038	135,000\$	Complete	107
REB.1072	99	3400	495-45-00-01	R23604	215,000\$	Complete	99
REB.1072	00	2900	428-31-01-21	R24020	335,000\$	Complete	99
REB.1072	00	2900	229-10-32-21	R25026	600,000\$	Complete	99
REB.1072	00	2900	229-10-72-21	R25024	950,000\$	Complete	99
REB.1073	99	2900	621-45-20-21	R23306	225,000\$	Complete	32
REB.1073	00	2900	621-45-20-21	R23306	445,000\$	Complete	32
REB.1074	00	2900	229-10-32-21	R25026	155,000\$	Complete	107
REB.1075	99	2900	621-45-20-01	R23303	51,454.51	Complete	8112.1
REB.1075	00	2900	621-45-20-01	R23303	54,945.49	Complete	8112.1
REB.1075	00	2900	621-45-20-01	R23303	503,600\$	Complete	8112.1
REB.1075	00	2951	229-01-02-10	R19513	100,000\$	Complete	8112.1
REB.1076	00	2900	621-45-20-01	R23303	45,000\$	Complete	8112.2
REB.1076	00	2951	229-01-02-10	R19513	60,000\$	Complete	8112.2
REB.1077	00	2900	621-45-20-01	R23303	50,000\$	Complete	8111.15
REB.1077	00	2951	229-01-02-10	R19513	150,000\$	Complete	8111.15
REB.1078	00	2951	291-07-30-01	R23446	158,000\$	Complete	8111.2
REB.1078	00	2951	229-01-02-10	R19513	300,000\$	Complete	8111.2
REB.1079	00	2900	621-45-20-01	R23303	100,000\$	Complete	8111.25
REB.1079	00	2951	229-01-02-10	R19513	50,000\$	Complete	8111.25
REB.1080	00	2900	621-45-20-01	R23303	100,000\$	Complete	37
REC.1045	99	2900	538-08-16-02	R24090	1,600\$	Complete	97
REC.1045	99	2900	538-08-17-05	R24085	400\$	Complete	97
REC.1045	99	2900	538-08-17-06	R24084	2,400\$	Complete	97
REC.1045	99	2900	538-08-18-01	R24215	1,000\$	Complete	97
REC.1053	99	2951	229-02-06-50	R22621	15,000\$	Complete	20
REC.1059	00	2900	621-25-05-70	R23587	20,000\$	Complete	31
REC.1063	00	2951	665-25-38-01	R24025	80,000\$	Complete	1
REC.1064	99	2900	291-01-61-00	R24029	47,500\$	Complete	52
RFK.1010	00	2900	576-02-11-14	R25048	30,000\$	Complete	98
RFK.1012	00	2900	258-70-21-07	R22271	82,000\$	Complete	39
RFK.1012	00	2900	258-70-21-08	R23824	60,000\$	Complete	39
RFK.1012	00	2900	258-70-21-18	R23921	180,000\$	Complete	39
RFK.1012	00	2900	258-70-21-18	R23922	140,000\$	Complete	39
RFJ.1027	99	2994	146-96-00-53	R24174	20,000\$	Complete	110
					TOTAL=	\$ 5,869,963.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE APR 04 2000	4. REQUISITION/PURCHASE REQ. NO. See Pages 5 and 6	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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;
- (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 Pages 5 and 6

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Option to Extend the Term of the Contract (FAR 52.217-9)(MAR 1989)

E. IMPORTANT: Contractor X is not; is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to exercise the Government's fourth option period pursuant to Section H, H.8, Paragraph A, and to add incremental funding in the amount of \$6,427,554. Accordingly, the following changes are hereby made to the Contract:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 632,000 direct labor hours from 2,128,690 hours to 2,760,690. Accordingly, Paragraph A is restated as follows:

(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) Rosemary C. Froehlich	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Rosemary C. Froehlich</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-4-00
(Signature of person authorized to sign)			

FILE COPY

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 2,760,690 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost, award fee and fixed fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	██████████	██████████	██████████
Award/Fixed Fee	██████████	██████████	██████████
CPAF/CPFF	\$31,177,785	\$100,936,548	\$132,114,333

B. Paragraph B is revised to include the available fixed fee schedule for the fourth option period.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is ██████████, exclusive of award fee/fixed fee of ██████████. The total estimated cost and award fee/fixed fee is \$132,114,333.

B. The fixed fee available for the fourth option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/00 - 4/30/01	██████████
5/1/01 - 4/30/02	██████████

III. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 75 are hereby increased by \$6,427,554. The amounts allotted for payment of costs and fee are increased by ██████████ and ██████████ respectively. The allotment period for which funding is available is extended through September 1, 2000. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is ██████████ and covers the following period of performance: May 1, 1992 through September 1, 2000.

(b) An additional amount of ██████████ is obligated under this contract for payment of fee."

IV. Section F, F.2, Period of Performance, is revised to extend the period of performance by an additional period of 24 months from 96 months to 120 months, through April 30, 2002:

"F.2 PERIOD OF PERFORMANCE (NASA 18-52.212-74)(DEC 1988)

The period of performance of this contract shall be 120 months from the effective date of this contract."

V. Section H, H.16, Wage Determinations and Fringe Benefits, is revised to specify the current Wage Determinations applicable to the contract. Accordingly, H.16 is restated as follows:

"H.16 WAGE DETERMINATIONS AND FRINGE BENEFITS (LaRC 52.237-90)(NOV 1990)

Exhibit A contains the applicable Registers of Wage Determinations and Fringe Benefits for this contract. These Registers of Wage Determinations and Fringe Benefits list the wage rates and fringe benefits for designated labor classifications which shall be the minimum paid under the contract for a specified period and constitute the "attachment" as referred to in Paragraph (a), Compensation, of the Section I clause entitled "Service Contract Act of 1965." The applicable Registers of Wage Determinations and Fringe Benefits for this contract and the effective dates are listed below:

<u>Register(s) of Wage Determinations and Fringe Benefits</u>	<u>Effective Period</u>
No. 78-1030 (Rev. 21) dated September 18, 1991	5/1/92 - 4/30/94
No. 87-0211 (Rev. 14), dated October 28, 1993	5/1/94 - 4/30/96
No. 87-0215 (Rev. 15), dated October 28, 1993	5/1/94 - 4/30/96
No. 94-2544 (Rev. 6), dated June 20, 1995	5/1/96 - 4/30/98
No. 94-2544 (Rev. 15), dated September 1, 1997	5/1/98 - 4/30/00
No. 94-2544 (Rev. 18), dated June 3, 1999	5/1/00 - 4/30/02"

VI. Section J, List of Attachments, Exhibit A, is restated as follows:

"Exhibit A Registers of Wage Determination and Fringe Benefits
No. 78-1030 (Rev. 21) dated September 18, 1991
No. 87-0211 (Rev. 14), dated October 28, 1993
No. 87-0215 (Rev. 15), dated October 28, 1993
No. 94-2544 (Rev. 6), dated June 20, 1995
No. 94-2544 (Rev. 15), dated September 1, 1997
No. 94-2544 (Rev. 18), dated June 3, 1999"

VII. Register of Wage Determination and Fringe Benefits, Number 94-2544 (Rev. 18), dated June 3, 1999, is enclosed and is hereby incorporated into Exhibit A of this contract.

VIII. Exhibit F, Subcontracting Plan, the subcontracting goals applicable to the fourth option period, as amended by Modification No. 30, dated September 25, 1995, are hereby made effective.

IX. All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	██████████	██████████		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	██████████	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	<u>31,177,785</u>	<u>6,427,554</u>	<u>632,000</u>
Total	██████████	██████████	██████████	\$132,114,333	\$104,959,502*	2,760,690

*Total includes ██████████ for cost and ██████████ for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	W/O/T/O
OBAA.1010	00	2951	259-40-04-41	R24234	128,750\$	Complete	108
OBAD.1004	00	2900	880-02-00-03	R22571	36,500\$	Complete	105
RE.1005	00	2900	622-10-12-70	R23609	90,000\$	Complete	106
RE.1007	00	2900	622-10-12-70	R23609	5,000\$	Complete	106
RE.1008	00	2951	627-30-10-01	R26257	80,000\$	Complete	88
REB.1071	00	2900	242-80-01-01	R24572	6,040\$	Complete	8112.1
REB.1103	00	2900	622-44-52-70	R24026	49,000\$	Partial	108
REB.1103	00	2951	259-40-01-10	R24156	200,000\$	Partial	108
REB.1103	00	2951	259-40-10-10	R24255	120,000\$	Partial	108
REB.1103	00	2951	259-40-12-12	R24380	150,000\$	Complete	108
REB.1105	00	2951	259-50-10-01	R26139	17,000\$	Complete	8111.25
REB.1106	00	2900	622-67-69-70	R22527	40,000\$	Complete	89
REB.1117	99	2900	291-07-01-70	R24210	12,000\$	Partial	99
REB.1117	99	2900	622-57-42-71	R24364	10,000\$	Complete	99
REB.1134	00	2951	229-01-02-10	R19513	1,068,000\$	Partial	8112.1
REB.1135	00	2951	229-01-72-20	R24023	186,000\$	Partial	8112.2
REB.1136	00	2951	229-22-45-10	R23283	410,000\$	Partial	8111.15
REB.1136	00	2951	229-01-02-10	R19513	115,000\$	Partial	8111.15
REB.1136	00	2900	621-45-20-01	R23303	51,000\$	Complete	8111.15
REB.1137	99	2900	622-44-73-70	R24152	25,500\$	Partial	8111.2
REB.1137	00	2951	229-01-02-20	R24158	839,000\$	Partial	8111.2
REB.1137	00	2951	291-07-30-01	R23446	181,000\$	Complete	8111.2
REB.1138	00	2951	291-07-30-01	R23446	40,000\$	Partial	8111.25
REB.1138	00	2951	229-01-02-10	R19513	455,000\$	Partial	8111.25
REB.1138	00	2900	622-43-12-70	R22449	66,000\$	Complete	8111.25
REB.1139	00	2951	229-01-02-10	R19513	365,000\$	Complete	37
REB.1147	00	2900	622-44-60-70	R23753	58,500\$	Complete	8111.2
REB.1148	00	2900	622-44-60-70	R23753	18,000\$	Complete	102
REC.1067	00	2900	621-25-05-70	R23587	40,000\$	Complete	102
REC.1081	99	2900	274-00-99-23	R24135	15,000\$	Complete	73
REC.1084	00	2900	622-56-09-70	R22618	20,000\$	Complete	102
REC.1086	99	2900	622-68-51-70	R22502	5,000\$	Partial	20
REC.1086	00	2900	622-68-51-70	R22502	15,000\$	Complete	20
REC.1096	99	2900	258-30-00-01	R24268	27,000\$	Complete	88
REC.1100	00	2951	370-21-08-51	R20517	75,000\$	Complete	18
REC.1103	99	2900	291-07-08-70	R24223	5,000\$	Partial	49
REC.1103	00	2900	622-63-13-70	R22504	230,000\$	Partial	49
REC.1103	00	2951	291-07-14-50	R23373	14,000\$	Partial	49
REC.1103	00	2900	291-07-08-70	R24223	90,000\$	Partial	49
REC.1103	00	2900	291-07-07-70	R24222	100,000\$	Complete	49
REC.1110	00	2900	622-56-40-70	R24290	90,000\$	Partial	109
REC.1110	00	2951	229-02-06-50	R20307	5,000\$	Complete	109
REC.1112	99	2900	622-66-33-71	R22615	8,500\$	Complete	102
REC.1113	99	2900	622-56-61-70	R22506	26,565\$	Partial	72
REC.1113	00	2900	622-56-61-70	R22506	63,435\$	Complete	72
REC.1114	00	2900	622-46-01-70	R22441	100,000\$	Complete	47
REC.1115	99	2900	622-63-24-71	R26098	15,000\$	Partial	97
REC.1115	99	2900	622-63-06-70	R23382	117,291\$	Partial	97
REC.1115	99	2900	622-63-10-70	R22488	16,629\$	Partial	97
REC.1115	00	2900	622-63-10-70	R22488	30,371\$	Partial	97
REC.1115	00	2900	291-07-03-70	R24392	90,000\$	Complete	97
REC.1118	00	2951	665-25-38-01	R24025	80,000\$	Complete	1
RFH.1017	00	2900	258-70-21-13	R22315	40,000\$	Complete	73
RFH.1019	99	2900	291-07-08-70	R24223	5,000\$	Complete	73
RFH.1025	00	2900	632-62-00-01	R26083	35,000\$	Complete	73
RFH.1039	00	4800	297-60-20-03	R26370	45,100\$	Partial	73
RFH.1039	00	4800	297-60-10-02	R26373	40,000\$	Partial	73

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
RFH.1039	00	4800	297-60-10-01	R26374	45,400\$	Partial	73
RFH.1039	00	4800	297-60-10-03	R26372	18,200\$	Partial	73
RFH.1039	00	4800	297-60-20-01	R26371	26,300\$	Complete	73
RFH.1044	00	2900	291-07-08-70	R24223	5,000\$	Complete	73
RFI.1030	00	2900	622-65-31-70	R24384	29,473\$	Partial	30-D
RFI.1030	00	2900	291-07-09-70	R26243	27,000\$	Complete	30-D
RFJ.1054	00	2900	274-00-00-14	R26127	10,000\$	Complete	98
TOTAL=					6,427,554.00\$		

94-2544 VA, NORFOLK

06/08/99

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

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

Wage Determination No.: 94-2544

Revision No.: 18

Division of

Wage Determinations

Date of Last Revision: 06/03/1999

State): North Carolina, Virginia

Areas: North Carolina COUNTIES OF Camden, Chowan, Currituck, Gates,
Pasquotank, Perquimans
Virginia COUNTIES OF Gloucester, Isle of Wight, James City, Mathews,
Southampton, Surry, York, Chesapeake, Hampton, Newport News, Norfolk
Poquoson, Portsmouth, Suffolk, Virginia Beach, Williamsburg

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGL

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 7.76
01012 Accounting Clerk II	\$ 9.80
01013 Accounting Clerk III	\$ 12.19
01014 Accounting Clerk IV	\$ 13.23
01030 Court Reporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 10.61
01060 Document Preparation Clerk	\$ 9.38
01070 Messenger (Courier)	\$ 7.62
01090 Duplicating Machine Operator	\$ 9.38
01110 Film/Tape Librarian	\$ 9.28
01115 General Clerk I	\$ 7.51
01116 General Clerk II	\$ 9.24
01117 General Clerk III	\$ 11.49
01118 General Clerk IV	\$ 12.84
01120 Housing Referral Assistant	\$ 13.25
01131 Key Entry Operator I	\$ 8.82
01132 Key Entry Operator II	\$ 11.10
01191 Order Clerk I	\$ 8.50
01192 Order Clerk II	\$ 11.12
01261 Personnel Assistant (Employment) I	\$ 9.49
01262 Personnel Assistant (Employment) II	\$ 10.97
01263 Personnel Assistant (Employment) III	\$ 11.58
01264 Personnel Assistant (Employment) IV	\$ 13.27
01270 Production Control Clerk	\$ 13.78
01290 Rental Clerk	\$ 9.97
01300 Scheduler, Maintenance	\$ 9.97
01311 Secretary I	\$ 9.97
01312 Secretary II	\$ 11.60
01313 Secretary III	\$ 13.25
01314 Secretary IV	\$ 15.53
01315 Secretary V	\$ 16.30
01320 Service Order Dispatcher	\$ 10.67
01341 Stenographer I	\$ 10.10
01342 Stenographer II	\$ 11.34
01400 Supply Technician	\$ 13.23
01420 Survey Worker (Interviewer)	\$ 10.80
01460 Switchboard Operator-Receptionist	\$ 8.08

01510 Test Examiner	\$ 11.60
01520 Test Proctor	\$ 11.60
01531 Travel Clerk I	\$ 7.57
01532 Travel Clerk II	\$ 8.08
01533 Travel Clerk III	\$ 8.62
01611 Word Processor I	\$ 10.00
01612 Word Processor II	\$ 11.27
01613 Word Processor III	\$ 12.62

Automatic Data Processing Occupations:

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 9.25
03042 Computer Operator II	\$ 10.70
03043 Computer Operator III	\$ 13.25
03044 Computer Operator IV	\$ 15.34
03045 Computer Operator V	\$ 16.31
03071 Computer Programmer I 1/	\$ 15.39
03072 Computer Programmer II 1/	\$ 17.42
03073 Computer Programmer III 1/	\$ 20.76
03074 Computer Programmer IV 1/	\$ 24.75
03101 Computer Systems Analyst I 1/	\$ 19.38
03102 Computer Systems Analyst II 1/	\$ 22.32
03103 Computer Systems Analyst III 1/	\$ 27.48
03160 Peripheral Equipment Operator	\$ 9.50

Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 16.22
05010 Automotive Glass Installer	\$ 14.79
05040 Automotive Worker	\$ 14.79
05070 Electrician, Automotive	\$ 15.49
05100 Mobile Equipment Servicer	\$ 13.37
05130 Motor Equipment Metal Mechanic	\$ 16.22
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.22
05220 Motor Vehicle Mechanic Helper	\$ 12.61
05250 Motor Vehicle Upholstery Worker	\$ 14.07
05280 Motor Vehicle Wrecker	\$ 14.79
05310 Painter, Automotive	\$ 15.49
05340 Radiator Repair Specialist	\$ 14.07
05370 Tire Repairer	\$ 13.37
05400 Transmission Repair Specialist	\$ 16.22

Food Preparation and Service Occupations:

07010 Baker	\$ 8.68
07041 Cook I	\$ 7.85
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.96
07100 Food Service Worker (Cafeteria Worker)	\$ 6.30
07130 Meat Cutter	\$ 9.85
07250 Waiter/Waitress	\$ 6.58

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 17.81
09040 Furniture Handler	\$ 12.89
09070 Furniture Refinisher	\$ 15.49
09100 Furniture Refinisher Helper	\$ 12.61
09110 Furniture Repairer, Minor	\$ 14.07
09130 Upholsterer	\$ 15.49

General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 6.96
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 8.91
11121 Housekeeping Aide I	\$ 6.70
11122 Housekeeping Aide II	\$ 7.46
11150 Janitor	\$ 6.96
11210 Laborer, Grounds Maintenance	\$ 7.57
11240 Maid or Houseman	\$ 6.24
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.96
11330 Tractor Operator	\$ 8.49
11360 Window Cleaner	\$ 7.57

Health Occupations:

12020 Dental Assistant	\$ 10.26
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.26
12071 Licensed Practical Nurse I	\$ 9.40
12072 Licensed Practical Nurse II	\$ 10.55
12073 Licensed Practical Nurse III	\$ 11.80
12100 Medical Assistant	\$ 9.46
12130 Medical Laboratory Technician	\$ 10.11
12160 Medical Record Clerk	\$ 10.13
12190 Medical Record Technician	\$ 12.71
12221 Nursing Assistant I	\$ 6.66
12222 Nursing Assistant II	\$ 7.49
12223 Nursing Assistant III	\$ 8.17
12224 Nursing Assistant IV	\$ 9.17
12250 Pharmacy Technician	\$ 11.44
12280 Phlebotomist	\$ 10.55
12311 Registered Nurse I	\$ 14.62
12312 Registered Nurse II	\$ 17.88
12313 Registered Nurse II, Specialist	\$ 17.88
12314 Registered Nurse III	\$ 21.64
12315 Registered Nurse III, Anesthetist	\$ 21.64
12316 Registered Nurse IV	\$ 25.93

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 13.75
13011 Exhibits Specialist I	\$ 15.02
13012 Exhibits Specialist II	\$ 18.25
13013 Exhibits Specialist III	\$ 20.27
13041 Illustrator I	\$ 15.02
13042 Illustrator II	\$ 18.25
13043 Illustrator III	\$ 20.27
13047 Librarian	\$ 15.81
13050 Library Technician	\$ 11.02
13071 Photographer I	\$ 11.33
13072 Photographer II	\$ 15.02
13073 Photographer III	\$ 18.25
13074 Photographer IV	\$ 20.27
13075 Photographer V	\$ 24.53

Laundry, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 5.83
15030 Counter Attendant	\$ 5.83
15040 Dry Cleaner	\$ 7.18
15070 Finisher, Flatwork, Machine	\$ 5.83
15090 Presser, Hand	\$ 5.83
15100 Presser, Machine, Drycleaning	\$ 5.83
15130 Presser, Machine, Shirts	\$ 5.83
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.83

15190 Sewing Machine Operator	\$ 7.66
15220 Tailor	\$ 8.13
15250 Washer, Machine	\$ 6.28

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 15.49
19040 Tool and Die Maker	\$ 17.84

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 13.37
21020 Material Coordinator	\$ 14.02
21030 Material Expediter	\$ 14.02
21040 Material Handling Laborer	\$ 8.56
21050 Order Filler	\$ 8.46
21071 Forklift Operator	\$ 10.36
21080 Production Line Worker (Food Processing)	\$ 10.54
21100 Shipping/Receiving Clerk	\$ 10.18
21130 Shipping Packer	\$ 10.18
21140 Store Worker I	\$ 8.40
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 10.51
21210 Tools and Parts Attendant	\$ 12.54
21400 Warehouse Specialist	\$ 12.07

Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 17.75
23040 Aircraft Mechanic Helper	\$ 13.80
23050 Aircraft Quality Control Inspector	\$ 18.53
23060 Aircraft Servicer	\$ 15.39
23070 Aircraft Worker	\$ 16.18
23100 Appliance Mechanic	\$ 15.49
23120 Bicycle Repairer	\$ 13.37
23125 Cable Splicer	\$ 16.22
23130 Carpenter, Maintenance	\$ 15.49
23140 Carpet Layer	\$ 17.01
23160 Electrician, Maintenance	\$ 16.22
23181 Electronics Technician, Maintenance I	\$ 14.09
23182 Electronics Technician, Maintenance II	\$ 14.41
23183 Electronics Technician, Maintenance III	\$ 15.44
23260 Fabric Worker	\$ 14.07
23290 Fire Alarm System Mechanic	\$ 16.22
23310 Fire Extinguisher Repairer	\$ 13.37
23340 Fuel Distribution System Mechanic	\$ 16.22
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.22
23430 Heavy Equipment Mechanic	\$ 16.22
23440 Heavy Equipment Operator	\$ 16.22
23460 Instrument Mechanic	\$ 16.22
23470 Laborer	\$ 9.68
23500 Locksmith	\$ 15.49
23530 Machinery Maintenance Mechanic	\$ 16.18
23550 Machinist, Maintenance	\$ 16.22
23580 Maintenance Trades Helper	\$ 12.61
23640 Millwright	\$ 18.65
23700 Office Appliance Repairer	\$ 15.49
23740 Painter, Aircraft	\$ 15.49
23760 Painter, Maintenance	\$ 15.49
23790 Pipefitter, Maintenance	\$ 16.22
23800 Plumber, Maintenance	\$ 15.49
23820 Pneudraulic Systems Mechanic	\$ 16.22
23850 Rigger	\$ 16.22
23870 Scale Mechanic	\$ 14.79

23890 Sheet-Metal Worker, Maintenance	\$ 16.22
23910 Small Engine Mechanic	\$ 14.79
23930 Telecommunications Mechanic I	\$ 16.22
23931 Telecommunications Mechanic II	\$ 19.48
23950 Telephone Lineman	\$ 16.22
23960 Welder, Combination, Maintenance	\$ 16.22
23965 Well Driller	\$ 16.22
23970 Woodcraft Worker	\$ 16.22
23980 Woodworker	\$ 13.37

Personal Needs Occupations:

24570 Child Care Attendant	\$ 6.34
24580 Child Care Center Clerk	\$ 9.10
24600 Chore Aide	\$ 5.92
24630 Homemaker	\$ 9.58

Plant and System Operation Occupations:

25010 Boiler Tender	\$ 16.22
25040 Sewage Plant Operator	\$ 17.21
25070 Stationary Engineer	\$ 16.22
25190 Ventilation Equipment Tender	\$ 12.61
25210 Water Treatment Plant Operator	\$ 17.21

Protective Service Occupations:

27004 Alarm Monitor	\$ 8.29
27006 Corrections Officer	\$ 11.91
27010 Court Security Officer	\$ 11.91
27040 Detention Officer	\$ 11.91
27070 Firefighter	\$ 13.19
27101 Guard I	\$ 6.93
27102 Guard II	\$ 8.29
27130 Police Officer	\$ 14.25

Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 14.18
28020 Hatch Tender	\$ 12.33
28030 Line Handler	\$ 12.33
28040 Stevedore I	\$ 13.57
28050 Stevedore II	\$ 14.90

Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.90
29011 Air Traffic Control Specialist, Station 2/	\$ 17.17
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.91
29023 Archeological Technician I	\$ 11.43
29024 Archeological Technician II	\$ 12.85
29025 Archeological Technician III	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 20.26
29040 Civil Engineering Technician	\$ 18.25
29061 Drafter I	\$ 10.07
29062 Drafter II	\$ 11.33
29063 Drafter III	\$ 14.24
29064 Drafter IV	\$ 17.30
29081 Engineering Technician I	\$ 12.06
29082 Engineering Technician II	\$ 12.90
29083 Engineering Technician III	\$ 15.89
29084 Engineering Technician IV	\$ 19.25
29085 Engineering Technician V	\$ 22.48

29086 Engineering Technician VI	\$ 27.78
29090 Environmental Technician	\$ 15.87
29100 Flight Simulator/Instructor (Pilot)	\$ 23.32
29150 Graphic Artist	\$ 17.62
29160 Instructor	\$ 17.51
29210 Laboratory Technician	\$ 11.86
29240 Mathematical Technician	\$ 15.87
29361 Paralegal/Legal Assistant I	\$ 10.80
29362 Paralegal/Legal Assistant II	\$ 13.12
29363 Paralegal/Legal Assistant III	\$ 16.05
29364 Paralegal/Legal Assistant IV	\$ 19.42
29390 Photooptics Technician	\$ 18.25
29480 Technical Writer	\$ 15.02
29491 Unexploded Ordnance Technician I	\$ 15.82
29492 Unexploded Ordnance Technician II	\$ 19.15
29493 Unexploded Ordnance Technician III	\$ 22.95
29494 Unexploded Safety Escort	\$ 15.82
29495 Unexploded Sweep Personnel	\$ 15.82
29620 Weather Observer, Senior 3/	\$ 14.72
29621 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 13.60
29622 Weather Observer, Upper Air 3/	\$ 13.60

Transportation/Mobile Equipment Operation Occups:

31030 Bus Driver	\$ 9.42
31260 Parking and Lot Attendant	\$ 6.98
31290 Shuttle Bus Driver	\$ 9.01
31300 Taxi Driver	\$ 8.50
31361 Truckdriver, Light Truck	\$ 9.01
31362 Truckdriver, Medium Truck	\$ 9.42
31363 Truckdriver, Heavy Truck	\$ 11.18
31364 Truckdriver, Tractor-Trailer	\$ 11.18

Miscellaneous Occupations:

99020 Animal Caretaker	\$ 7.00
99030 Cashier	\$ 6.23
99041 Carnival Equipment Operator	\$ 8.49
99042 Carnival Equipment Repairer	\$ 8.91
99043 Carnival Worker	\$ 6.05
99050 Desk Clerk	\$ 7.00
99095 Embalmer	\$ 17.63
99300 Lifeguard	\$ 6.16
99310 Mortician	\$ 17.63
99350 Park Attendant (Aide)	\$ 7.74
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 6.91
99500 Recreation Specialist	\$ 13.04
99510 Recycling Worker	\$ 8.52
99610 Sales Clerk	\$ 6.16
99620 School Crossing Guard (Crosswalk Attendant)	\$ 6.96
99630 Sports Official	\$ 6.16
99658 Survey Party Chief (Chief of Party)	\$ 9.49
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 8.63
99660 Surveying Aide	\$ 5.92
99690 Swimming Pool Operator	\$ 8.68
99720 Vending Machine Attendant	\$ 8.52
99730 Vending Machine Repairer	\$ 9.98
99740 Vending Machine Repairer Helper	\$ 8.52

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: Life, accident, and health insurance plans, sick

leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

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

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

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry

cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including

information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

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

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

6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 71		3. EFFECTIVE DATE AUG 26 1999	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (if applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (if other than item 6)		CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding.

I. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 70 are hereby increased by \$2,939,817. The amounts allotted for payment of costs and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through October 31, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennings B. Cherry	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jennings B. Cherry</i> (Signature of Contracting Officer)	16C. DATE SIGNED AUG 26 1999
(Signature of person authorized to sign)			

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.*

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$83,588,456	\$4,482,892		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$99,177,716	\$90,826,684*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

8/25/99

NAS1-19570 SAIC

MOD #71

2,939,817\$

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
CA.1112	99	2951	229-02-06-50	R20307	10,000\$	20
CAB.1808	99	2900	622-44-60-70	R23753	8,000\$	102
GLC.4920	99	2900	258-70-21-13	R22315	5,000\$	73
GLC.4921	99	2900	258-70-21-13	R22315	16,000\$	73
GLD.2100	99	2900	258-70-21-03	R23057	24,000\$	30-B
GLF.2362	99	2900	258-70-21-18	R23923	50,000\$	39
OBAC.1000	99	2951	229-10-32-20	R19946	10,000\$	99
OBAC.1000	99	3400	495-45-00-01	R23604	100,000\$	99
OBAC.1004	99	2900	428-31-01-21	R24020	131,466.74\$	99
RCG.1003	99	2900	522-18-11-04	R23934	45,000\$	99
REB.1000	99	2900	622-44-73-70	R24152	60,450\$	8111.2
REB.1014						
REB.1014	99	2993	146-96-00-54	R24198	15,000\$	99
REB.1016	99	2951	229-01-72-20	R24023	149,000\$	8112.1
REB.1016	99	2951	229-01-02-10	R19513	175,000\$	8112.1
REB.1017	99	2951	229-22-75-10	R24022	115,000\$	8112.2
REB.1017	99	2951	229-01-72-20	R24023	31,000\$	8112.2
REB.1018	99	2951	229-22-45-10	R23283	164,000\$	8111.15
REB.1019	99	2951	229-01-02-20	R24158	204,000\$	8111.2
REB.1019	99	2951	229-01-02-10	R19513	146,000\$	8111.2
REB.1020	99	2951	229-01-02-10	R19513	109,000\$	8111.25
REB.1021	99	2951	229-22-45-10	R23283	27,000\$	37
REB.1021	99	2951	229-01-02-10	R19513	34,000\$	37
REB.1022	99	2900	621-45-20-01	R23303	220,000\$	8112.1
REB.1023	99	2900	621-45-20-01	R23303	30,000\$	8112.2
REB.1024	99	2900	621-45-20-01	R23303	70,000\$	8111.15
REB.1024	99	2951	229-01-02-10	R19513	20,000\$	8111.15
REB.1025	99	2900	621-45-20-01	R23303	80,000\$	8111.25
REB.1026	99	2900	621-45-20-01	R23303	70,000\$	37
REB.1026	99	2951	229-01-02-10	R19513	6,000\$	37
REC.1003	99	299T	146-90-04-08	R24372	32,000\$	49
REC.1003	99	2951	622-44-61-50	R24399	36,000\$	49
REC.1003	99	2900	622-63-13-70	R22504	28,600\$	49
REC.1003	99	2900	291-07-07-70	R24222	33,400\$	49
REC.1017	99	2951	370-21-08-51	R20517	15,000\$	18
REC.1018	99	2900	291-07-03-70	R24392	60,000\$	92
REC.1019	99	2900	622-56-09-70	R22618	5,000\$	102
REC.1025	99	2900	622-63-05-70	R23198	100,000\$	97
REC.1026	99	2900	622-63-31-71	R24333	152,000\$	42
REC.1026	99	2900	622-63-03-70	R22492	108,900\$	42
REC.1026	99	2900	622-63-06-70	R23382	230,000\$	42
RFJ.1005	99	2900	632-10-14-01	R22854	14,000\$	73
TOTAL=					2,939,816.74\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 72
3. EFFECTIVE DATE SEP 23 1999
4. REQUISITION/PURCHASE REQ. NO. See Page 3
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
7. ADMINISTERED BY (If other than Item 6) CODE

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
SAIC
Attn: Jim Cook
One Enterprise Parkway, Suite 250
Hampton, VA 23666

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS1-19570
10B. DATED (SEE ITEM 13)
4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation Of Funds, FAR 52.232-22, (APR 1984)

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.)

The purpose of this modification is to increase the contract value to allow for a Government directed cost growth resulting from a increase in support travel and add incremental funding. The description of the new requirement to be performed is as follows:

"The Contractor shall provide travel support to the upcoming SAGE III Ozone Loss and Validation mission. This support will consist of buying airline tickets, providing travel advances and arranging for hotel reservations. This travel shall be provided in accordance with Statement of Work paragraphs 3.4 and 3.5.

(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)
James E. Cook CONTRACT MANAGER

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

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED
9-23-99

16B. UNITED STATES OF AMERICA
BY (Signature of Contracting Officer)

16C. DATE SIGNED
SEP 23 1999

FILE

I. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is [REDACTED], exclusive of award fee/fee of [REDACTED]. The total estimated cost and award fee/fee is \$100,936,548.

B. The fixed fee available for the third option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/98 - 4/30/99	[REDACTED]
5/1/99 - 4/30/00	[REDACTED]

II. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 71 are hereby increased by \$1,000,000. The amounts allotted for payment of cost and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through October 31, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

III. Accounting and Appropriation Data:

<u>PR. NO.</u>	<u>PY</u>	<u>FSMA</u>	<u>RTR</u>	<u>J.O.</u>	<u>AMOUNT</u>	<u>WO/TO</u>
REB.1007	99	2900	622-65-35-70	R22427	\$1,000,000	107

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,892.50	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770.20	0
Mod. 69	0	0	0	0	0	0

Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	<u> </u>	0	<u> </u>	<u>1,758,832</u>	<u>\$1,000,000</u>	<u>0</u>
Total	<u> </u>	\$3,308,789	<u> </u>	\$100,936,548	\$91,826,685*	<u>2,128,690</u>

*Total includes for cost and for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO. 73
3. EFFECTIVE DATE SEP 29 1999
4. REQUISITION/PURCHASE REQ. NO. See Page 3
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE
National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
SAIC
Attn: Jim Cook
One Enterprise Parkway, Suite 250
Hampton, VA 23666

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS1-19570
10B. DATED (SEE ITEM 13)
4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

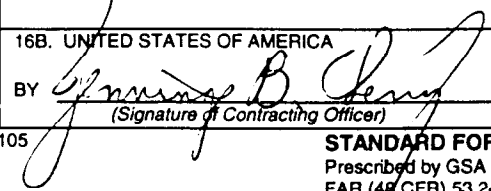
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding.

I. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 72 are hereby increased by \$835,300. The amounts allotted for payment of costs and fee are increased by [redacted] and [redacted] respectively. The allotment period for which funding is available is extended through November 30, 1999. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(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)	
		Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	SEP 29 1999

FILE

I. "(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED], and covers the following period of performance: May 1, 1992 through October 31, 1999.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$99,177,716	\$92,661,985*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	WO/TO
OBAC.1002	99	2951	229-10-32-20	R19946	170,000\$	99
OBAD.1000	99	2900	880-02-00-03	R22571	38,500\$	105
REB.1027	99	2951	259-10-01-10	R24156	39,000\$	108
REB.1027	99	2951	259-40-10-10	R24255	39,000\$	108
REB.1027	99	2951	259-40-12-12	R24380	27,000\$	108
REB.1042	99	2900	621-82-52-70	R23409	24,000\$	8111.2
REB.1042	99	2900	622-42-38-70	R24525	70,000\$	8111.2
REC.1039	99	2900	622-56-09-70	R22618	5,250.00\$	102
REC.1041	98	2900	409-06-01-04	R23714	7,000\$	88
REC.1041	98	2951	409-89-40-01	R24458	10,250\$	88
REC.1043	99	2951	665-25-38-01	R24025	30,000\$	1
REC.1044	99	2900	622-62-02-79	R23358	85,000\$	42
REC.1044	99	2900	622-62-02-79	R23358	85,000\$	97
REC.1044	99	2951	537-09-28-50	H15361	5,200\$	42
REC.1044	99	2951	537-09-28-50	H15361	5,200\$	97
REC.1050	99	2900	258-30-00-01	R24268	75,000\$	88
RFH.1007	99	2900	505-90-60-02	R24373	65,000\$	73
RFI.1011	99	2900	622-65-31-70	R24384	24,900\$	30-D
RFJ.1025	99	2900	505-90-60-02	R24373	1,000\$	30A
RFJ.1025	99	2900	505-90-60-02	R24373	5,000\$	30B
RFJ.1025	99	2900	505-90-60-02	R24373	24,000\$	30C
TOTAL=					835,300.00\$	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 74	3. EFFECTIVE DATE NOV - 4 1999	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 ND APPROPRIATION DATA (If required)
N/A

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

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

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

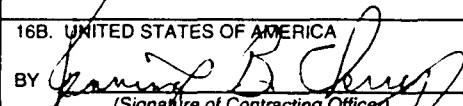
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the modification authority for modification 72 make a change to the "Description Of Modification" in modification 72 and to extend the funding allotment dates, and revise the contract tabulation in modification 73.

I. In modification 72, Block 13 (c) delete Limitation Of Funds, FAR 52.232-22, (APR 1984) and replace with Changes-Cost Reimbursement (AUG 1987) Alternate II (APR 1984), FAR 52.243-2

(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) Jennings B. Cherry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED NOV - 4 1999

FILE

II. In modification 72, Block 14 the, "Description Of Amendment/Modification", delete the first paragraph in its entirety and replace with the following:

The purpose of this modification is to increase the contract value to allow for a Government requirement for an increase in support travel and to add incremental funding. The description of the new requirement to be performed is as follows:

III. In modification 73 paragraph I, delete November 30, 1999 and replace with December 22, 1999.

IV. In modification 73 paragraph I. a. delete October 31, 1999 and replace with December 22, 1999.

V. In modification 73 under CONTRACT TABULATION delete the estimated cost of [REDACTED] and replace with [REDACTED], delete the fixed fee of [REDACTED] and replace with [REDACTED], delete the CPAF/CPFF of \$99,177,716 and replace with \$100,936,548.

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$100,936,548	\$92,661,985*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 75		3. EFFECTIVE DATE DEC 15 1999		4. REQUISITION/PURCHASE REQ. NO. See Page 3		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001		7. ADMINISTERED BY (If other than Item 6)		CODE		PAGE OF PAGES 1 3	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to add incremental funding.

Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 74 are hereby increased by \$5,869,963. The amounts allotted for payment of costs and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through April 1, 2000. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

(Continued)

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARY C. FROELICH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Rosemary C. Froelich</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12-15-99
(Signature of person authorized to sign)			

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through April 1, 2000.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee."

All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	<u>5,869,963</u>	<u>0</u>
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$100,936,548	\$98,531,948*	2,128,690

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
OBAD.1001	99	2900	880-02-00-03	R22571	41,600\$	Complete	105
OG.1005	00	2900	577-40-30-01	R24492	25,000\$	Complete	97
REB.1050	99	2900	242-35-20-20	R24327	9,600\$	Complete	8112.1
REB.1056	99	2900	344-16-50-20	R22534	23,800\$	Complete	104
REB.1057	99	2989	146-90-04-49	R20222	213,063\$	Complete	8111.15
REB.1057	99	2900	622-43-31-70	R22448	20,000\$	Complete	8111.15
REB.1058	99	2900	622-44-60-70	R23753	6,000\$	Complete	102
REB.1059	99	2900	622-44-60-70	R23753	28,000\$	Complete	8111.2
REB.1061	99	2900	622-43-12-70	R22449	3,000\$	Complete	8111.25
REB.1070	99	2900	621-45-73-70	R23312	37,000\$	Complete	107
REB.1070	00	2900	622-57-46-70	R26038	135,000\$	Complete	107
REB.1072	99	3400	495-45-00-01	R23604	215,000\$	Complete	99
REB.1072	00	2900	428-31-01-21	R24020	335,000\$	Complete	99
REB.1072	00	2900	229-10-32-21	R25026	600,000\$	Complete	99
REB.1072	00	2900	229-10-72-21	R25024	950,000\$	Complete	99
REB.1073	99	2900	621-45-20-21	R23306	225,000\$	Complete	32
REB.1073	00	2900	621-45-20-21	R23306	445,000\$	Complete	32
REB.1074	00	2900	229-10-32-21	R25026	155,000\$	Complete	107
REB.1075	99	2900	621-45-20-01	R23303	51,454.51	Complete	8112.1
REB.1075	00	2900	621-45-20-01	R23303	54,945.49	Complete	8112.1
REB.1075	00	2900	621-45-20-01	R23303	503,600\$	Complete	8112.1
REB.1075	00	2951	229-01-02-10	R19513	100,000\$	Complete	8112.1
REB.1076	00	2900	621-45-20-01	R23303	45,000\$	Complete	8112.2
REB.1076	00	2951	229-01-02-10	R19513	60,000\$	Complete	8112.2
REB.1077	00	2900	621-45-20-01	R23303	50,000\$	Complete	8111.15
REB.1077	00	2951	229-01-02-10	R19513	150,000\$	Complete	8111.15
REB.1078	00	2951	291-07-30-01	R23446	158,000\$	Complete	8111.2
REB.1078	00	2951	229-01-02-10	R19513	300,000\$	Complete	8111.2
REB.1079	00	2900	621-45-20-01	R23303	100,000\$	Complete	8111.25
REB.1079	00	2951	229-01-02-10	R19513	50,000\$	Complete	8111.25
REB.1080	00	2900	621-45-20-01	R23303	100,000\$	Complete	37
REC.1045	99	2900	538-08-16-02	R24090	1,600\$	Complete	97
REC.1045	99	2900	538-08-17-05	R24085	400\$	Complete	97
REC.1045	99	2900	538-08-17-06	R24084	2,400\$	Complete	97
REC.1045	99	2900	538-08-18-01	R24215	1,000\$	Complete	97
REC.1053	99	2951	229-02-06-50	R22621	15,000\$	Complete	20
REC.1059	00	2900	621-25-05-70	R23587	20,000\$	Complete	31
REC.1063	00	2951	665-25-38-01	R24025	80,000\$	Complete	1
REC.1064	99	2900	291-01-61-00	R24029	47,500\$	Complete	52
RFK.1010	00	2900	576-02-11-14	R25048	30,000\$	Complete	98
RFK.1012	00	2900	258-70-21-07	R22271	82,000\$	Complete	39
RFK.1012	00	2900	258-70-21-08	R23824	60,000\$	Complete	39
RFK.1012	00	2900	258-70-21-18	R23921	180,000\$	Complete	39
RFK.1012	00	2900	258-70-21-18	R23922	140,000\$	Complete	39
RFJ.1027	99	2994	146-96-00-53	R24174	20,000\$	Complete	110
TOTAL=					\$ 5,869,963.00		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE APR 04 2000	4. REQUISITION/PURCHASE REQ. NO. See Pages 5 and 6	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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;
- (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 Pages 5 and 6

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Option to Extend the Term of the Contract (FAR 52.217-9)(MAR 1989)

E. IMPORTANT: Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to exercise the Government's fourth option period pursuant to Section H, H.8, Paragraph A, and to add incremental funding in the amount of \$6,427,554. Accordingly, the following changes are hereby made to the Contract:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 632,000 direct labor hours from 2,128,690 hours to 2,760,690. Accordingly, Paragraph A is restated as follows:

(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) Rosemary C. Froehlich	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Rosemary C. Froehlich</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-4-00
(Signature of person authorized to sign)			

FILE COPY

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 2,760,690 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost, award fee and fixed fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	██████████	██████████	██████████
Award/Fixed Fee	██████████	██████████	██████████
CPAF/CPFF	\$31,177,785	\$100,936,548	\$132,114,333

B. Paragraph B is revised to include the available fixed fee schedule for the fourth option period.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is ██████████, exclusive of award fee/fixed fee of ██████████. The total estimated cost and award fee/fixed fee is \$132,114,333.

B. The fixed fee available for the fourth option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/00 - 4/30/01	██████████
5/1/01 - 4/30/02	██████████

III. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 75 are hereby increased by \$6,427,554. The amounts allotted for payment of costs and fee are increased by ██████████ and ██████████, respectively. The allotment period for which funding is available is extended through September 1, 2000. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

"(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is ██████████ and covers the following period of performance: May 1, 1992 through September 1, 2000.

(b) An additional amount of ██████████ is obligated under this contract for payment of fee."

IV. Section F, F.2, Period of Performance, is revised to extend the period of performance by an additional period of 24 months from 96 months to 120 months, through April 30, 2002:

"F.2 PERIOD OF PERFORMANCE (NASA 18-52.212-74)(DEC 1988)

The period of performance of this contract shall be 120 months from the effective date of this contract."

V. Section H, H.16, Wage Determinations and Fringe Benefits, is revised to specify the current Wage Determinations applicable to the contract. Accordingly, H.16 is restated as follows:

"H.16 WAGE DETERMINATIONS AND FRINGE BENEFITS (LaRC 52.237-90)(NOV 1990)

Exhibit A contains the applicable Registers of Wage Determinations and Fringe Benefits for this contract. These Registers of Wage Determinations and Fringe Benefits list the wage rates and fringe benefits for designated labor classifications which shall be the minimum paid under the contract for a specified period and constitute the "attachment" as referred to in Paragraph (a), Compensation, of the Section I clause entitled "Service Contract Act of 1965." The applicable Registers of Wage Determinations and Fringe Benefits for this contract and the effective dates are listed below:

<u>Register(s) of Wage Determinations and Fringe Benefits</u>	<u>Effective Period</u>
No. 78-1030 (Rev. 21) dated September 18, 1991	5/1/92 - 4/30/94
No. 87-0211 (Rev. 14), dated October 28, 1993	5/1/94 - 4/30/96
No. 87-0215 (Rev. 15), dated October 28, 1993	5/1/94 - 4/30/96
No. 94-2544 (Rev. 6), dated June 20, 1995	5/1/96 - 4/30/98
No. 94-2544 (Rev. 15), dated September 1, 1997	5/1/98 - 4/30/00
No. 94-2544 (Rev. 18), dated June 3, 1999	5/1/00 - 4/30/02"

VI. Section J, List of Attachments, Exhibit A, is restated as follows:

"Exhibit A Registers of Wage Determination and Fringe Benefits
 No. 78-1030 (Rev. 21) dated September 18, 1991
 No. 87-0211 (Rev. 14), dated October 28, 1993
 No. 87-0215 (Rev. 15), dated October 28, 1993
 No. 94-2544 (Rev. 6), dated June 20, 1995
 No. 94-2544 (Rev. 15), dated September 1, 1997
 No. 94-2544 (Rev. 18), dated June 3, 1999"

VII. Register of Wage Determination and Fringe Benefits, Number 94-2544 (Rev. 18), dated June 3, 1999, is enclosed and is hereby incorporated into Exhibit A of this contract.

VIII. Exhibit F, Subcontracting Plan, the subcontracting goals applicable to the fourth option period, as amended by Modification No. 30, dated September 25, 1995, are hereby made effective.

IX. All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	31,177,785	6,427,554	632,000
Total	██████████	\$3,308,789	██████████	\$132,114,333	\$104,959,502*	2,760,690

*Total includes ██████████ for cost and ██████████366 for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
OBAA.1010	00	2951	259-40-04-41	R24234	128,750\$	Complete	108
OBAD.1004	00	2900	880-02-00-03	R22571	36,500\$	Complete	105
RE.1005	00	2900	622-10-12-70	R23609	90,000\$	Complete	106
RE.1007	00	2900	622-10-12-70	R23609	5,000\$	Complete	106
RE.1008	00	2951	627-30-10-01	R26257	80,000\$	Complete	88
REB.1071	00	2900	242-80-01-01	R24572	6,040\$	Complete	8112.1
REB.1103	00	2900	622-44-52-70	R24026	49,000\$	Partial	108
REB.1103	00	2951	259-40-01-10	R24156	200,000\$	Partial	108
REB.1103	00	2951	259-40-10-10	R24255	120,000\$	Partial	108
REB.1103	00	2951	259-40-12-12	R24380	150,000\$	Complete	108
REB.1105	00	2951	259-50-10-01	R26139	17,000\$	Complete	8111.25
REB.1106	00	2900	622-67-69-70	R22527	40,000\$	Complete	89
REB.1117	99	2900	291-07-01-70	R24210	12,000\$	Partial	99
REB.1117	99	2900	622-57-42-71	R24364	10,000\$	Complete	99
REB.1134	00	2951	229-01-02-10	R19513	1,068,000\$	Partial	8112.1
REB.1135	00	2951	229-01-72-20	R24023	186,000\$	Partial	8112.2
REB.1136	00	2951	229-22-45-10	R23283	410,000\$	Partial	8111.15
REB.1136	00	2951	229-01-02-10	R19513	115,000\$	Partial	8111.15
REB.1136	00	2900	621-45-20-01	R23303	51,000\$	Complete	8111.15
REB.1137	99	2900	622-44-73-70	R24152	25,500\$	Partial	8111.2
REB.1137	00	2951	229-01-02-20	R24158	839,000\$	Partial	8111.2
REB.1137	00	2951	291-07-30-01	R23446	181,000\$	Complete	8111.2
REB.1138	00	2951	291-07-30-01	R23446	40,000\$	Partial	8111.25
REB.1138	00	2951	229-01-02-10	R19513	455,000\$	Partial	8111.25
REB.1138	00	2900	622-43-12-70	R22449	66,000\$	Complete	8111.25
REB.1139	00	2951	229-01-02-10	R19513	365,000\$	Complete	37
REB.1147	00	2900	622-44-60-70	R23753	58,500\$	Complete	8111.2
REB.1148	00	2900	622-44-60-70	R23753	18,000\$	Complete	102
REC.1067	00	2900	621-25-05-70	R23587	40,000\$	Complete	102
REC.1081	99	2900	274-00-99-23	R24135	15,000\$	Complete	73
REC.1084	00	2900	622-56-09-70	R22618	20,000\$	Complete	102
REC.1086	99	2900	622-68-51-70	R22502	5,000\$	Partial	20
REC.1086	00	2900	622-68-51-70	R22502	15,000\$	Complete	20
REC.1096	99	2900	258-30-00-01	R24268	27,000\$	Complete	88
REC.1100	00	2951	370-21-08-51	R20517	75,000\$	Complete	18
REC.1103	99	2900	291-07-08-70	R24223	5,000\$	Partial	49
REC.1103	00	2900	622-63-13-70	R22504	230,000\$	Partial	49
REC.1103	00	2951	291-07-14-50	R23373	14,000\$	Partial	49
REC.1103	00	2900	291-07-08-70	R24223	90,000\$	Partial	49
REC.1103	00	2900	291-07-07-70	R24222	100,000\$	Complete	49
REC.1110	00	2900	622-56-40-70	R24290	90,000\$	Partial	109
REC.1110	00	2951	229-02-06-50	R20307	5,000\$	Complete	109
REC.1112	99	2900	622-66-33-71	R22615	8,500\$	Complete	102
REC.1113	99	2900	622-56-61-70	R22506	26,565\$	Partial	72
REC.1113	00	2900	622-56-61-70	R22506	63,435\$	Complete	72
REC.1114	00	2900	622-46-01-70	R22441	100,000\$	Complete	47
REC.1115	99	2900	622-63-24-71	R26098	15,000\$	Partial	97
REC.1115	99	2900	622-63-06-70	R23382	117,291\$	Partial	97
REC.1115	99	2900	622-63-10-70	R22488	16,629\$	Partial	97
REC.1115	00	2900	622-63-10-70	R22488	30,371\$	Partial	97
REC.1115	00	2900	291-07-03-70	R24392	90,000\$	Complete	97
REC.1118	00	2951	665-25-38-01	R24025	80,000\$	Complete	1
RFH.1017	00	2900	258-70-21-13	R22315	40,000\$	Complete	73
RFH.1019	99	2900	291-07-08-70	R24223	5,000\$	Complete	73
RFH.1025	00	2900	632-62-00-01	R26083	35,000\$	Complete	73
RFH.1039	00	4800	297-60-20-03	R26370	45,100\$	Partial	73
RFH.1039	00	4800	297-60-10-02	R26373	40,000\$	Partial	73

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
RFH.1039	00	4800	297-60-10-01	R26374	45,400\$	Partial	73
RFH.1039	00	4800	297-60-10-03	R26372	18,200\$	Partial	73
RFH.1039	00	4800	297-60-20-01	R26371	26,300\$	Complete	73
RFH.1044	00	2900	291-07-08-70	R24223	5,000\$	Complete	73
RFI.1030	00	2900	622-65-31-70	R24384	29,473\$	Partial	30-D
RFI.1030	00	2900	291-07-09-70	R26243	27,000\$	Complete	30-D
RFJ.1054	00	2900	274-00-00-14	R26127	10,000\$	Complete	98
TOTAL=					6,427,554.00\$		

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE DETERMINATION UNDER

U.S. DEPARTMENT OF LABOR

THE SERVICE CONTRACT ACT

EMPLOYMENT STANDARDS ADMINISTRATION

By direction of the Secretary of Labor

WAGE AND HOUR DIVISION

Washington, D.C. 20210

Wage Determination No.: 94-2544

Revision No.: 18

Division of

Wage Determinations

Date of Last Revision: 06/03/1999

State): North Carolina, Virginia

Areas: North Carolina COUNTIES OF Camden, Chowan, Currituck, Gates,
 Pasquotank, Perquimans
 Virginia COUNTIES OF Gloucester, Isle of Wight, James City, Mathews,
 Southampton, Surry, York, Chesapeake, Hampton, Newport News, Norfolk
 Poquoson, Portsmouth, Suffolk, Virginia Beach, Williamsburg

** Fringe Benefits Required For All Occupations Included In
 This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGL

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 7.76
01012 Accounting Clerk II	\$ 9.80
01013 Accounting Clerk III	\$ 12.19
01014 Accounting Clerk IV	\$ 13.23
01030 Court Reporter	\$ 12.43
01050 Dispatcher, Motor Vehicle	\$ 10.61
01060 Document Preparation Clerk	\$ 9.38
01070 Messenger (Courier)	\$ 7.62
01090 Duplicating Machine Operator	\$ 9.38
01110 Film/Tape Librarian	\$ 9.28
01115 General Clerk I	\$ 7.51
01116 General Clerk II	\$ 9.24
01117 General Clerk III	\$ 11.49
01118 General Clerk IV	\$ 12.84
01120 Housing Referral Assistant	\$ 13.25
01131 Key Entry Operator I	\$ 8.82
01132 Key Entry Operator II	\$ 11.10
01191 Order Clerk I	\$ 8.50
01192 Order Clerk II	\$ 11.12
01261 Personnel Assistant (Employment) I	\$ 9.49
01262 Personnel Assistant (Employment) II	\$ 10.97
01263 Personnel Assistant (Employment) III	\$ 11.58
01264 Personnel Assistant (Employment) IV	\$ 13.27
01270 Production Control Clerk	\$ 13.78
01290 Rental Clerk	\$ 9.97
01300 Scheduler, Maintenance	\$ 9.97
01311 Secretary I	\$ 9.97
01312 Secretary II	\$ 11.60
01313 Secretary III	\$ 13.25
01314 Secretary IV	\$ 15.53
01315 Secretary V	\$ 16.30
01320 Service Order Dispatcher	\$ 10.67
01341 Stenographer I	\$ 10.10
01342 Stenographer II	\$ 11.34
01400 Supply Technician	\$ 13.23
01420 Survey Worker (Interviewer)	\$ 10.80
01460 Switchboard Operator-Receptionist	\$ 8.08

01510 Test Examiner	\$ 11.60
01520 Test Proctor	\$ 11.60
01531 Travel Clerk I	\$ 7.57
01532 Travel Clerk II	\$ 8.08
01533 Travel Clerk III	\$ 8.62
01611 Word Processor I	\$ 10.00
01612 Word Processor II	\$ 11.27
01613 Word Processor III	\$ 12.62

Automatic Data Processing Occupations:

03010 Computer Data Librarian	\$ 8.26
03041 Computer Operator I	\$ 9.25
03042 Computer Operator II	\$ 10.70
03043 Computer Operator III	\$ 13.25
03044 Computer Operator IV	\$ 15.34
03045 Computer Operator V	\$ 16.31
03071 Computer Programmer I 1/	\$ 15.39
03072 Computer Programmer II 1/	\$ 17.42
03073 Computer Programmer III 1/	\$ 20.76
03074 Computer Programmer IV 1/	\$ 24.75
03101 Computer Systems Analyst I 1/	\$ 19.38
03102 Computer Systems Analyst II 1/	\$ 22.32
03103 Computer Systems Analyst III 1/	\$ 27.48
03160 Peripheral Equipment Operator	\$ 9.50

Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 16.22
05010 Automotive Glass Installer	\$ 14.79
05040 Automotive Worker	\$ 14.79
05070 Electrician, Automotive	\$ 15.49
05100 Mobile Equipment Servicer	\$ 13.37
05130 Motor Equipment Metal Mechanic	\$ 16.22
05160 Motor Equipment Metal Worker	\$ 14.79
05190 Motor Vehicle Mechanic	\$ 16.22
05220 Motor Vehicle Mechanic Helper	\$ 12.61
05250 Motor Vehicle Upholstery Worker	\$ 14.07
05280 Motor Vehicle Wrecker	\$ 14.79
05310 Painter, Automotive	\$ 15.49
05340 Radiator Repair Specialist	\$ 14.07
05370 Tire Repairer	\$ 13.37
05400 Transmission Repair Specialist	\$ 16.22

Food Preparation and Service Occupations:

07010 Baker	\$ 8.68
07041 Cook I	\$ 7.85
07042 Cook II	\$ 8.68
07070 Dishwasher	\$ 6.96
07100 Food Service Worker (Cafeteria Worker)	\$ 6.30
07130 Meat Cutter	\$ 9.85
07250 Waiter/Waitress	\$ 6.58

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 17.81
09040 Furniture Handler	\$ 12.89
09070 Furniture Refinisher	\$ 15.49
09100 Furniture Refinisher Helper	\$ 12.61
09110 Furniture Repairer, Minor	\$ 14.07
09130 Upholsterer	\$ 15.49

General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 6.96
11060 Elevator Operator	\$ 6.05
11090 Gardener	\$ 8.91
11121 Housekeeping Aide I	\$ 6.70
11122 Housekeeping Aide II	\$ 7.46
11150 Janitor	\$ 6.96
11210 Laborer, Grounds Maintenance	\$ 7.57
11240 Maid or Houseman	\$ 6.24
11270 Pest Controller	\$ 8.25
11300 Refuse Collector	\$ 6.96
11330 Tractor Operator	\$ 8.49
11360 Window Cleaner	\$ 7.57

Health Occupations:

12020 Dental Assistant	\$ 10.26
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.26
12071 Licensed Practical Nurse I	\$ 9.40
12072 Licensed Practical Nurse II	\$ 10.55
12073 Licensed Practical Nurse III	\$ 11.80
12100 Medical Assistant	\$ 9.46
12130 Medical Laboratory Technician	\$ 10.11
12160 Medical Record Clerk	\$ 10.13
12190 Medical Record Technician	\$ 12.71
12221 Nursing Assistant I	\$ 6.66
12222 Nursing Assistant II	\$ 7.49
12223 Nursing Assistant III	\$ 8.17
12224 Nursing Assistant IV	\$ 9.17
12250 Pharmacy Technician	\$ 11.44
12280 Phlebotomist	\$ 10.55
12311 Registered Nurse I	\$ 14.62
12312 Registered Nurse II	\$ 17.88
12313 Registered Nurse II, Specialist	\$ 17.88
12314 Registered Nurse III	\$ 21.64
12315 Registered Nurse III, Anesthetist	\$ 21.64
12316 Registered Nurse IV	\$ 25.93

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 13.75
13011 Exhibits Specialist I	\$ 15.02
13012 Exhibits Specialist II	\$ 18.25
13013 Exhibits Specialist III	\$ 20.27
13041 Illustrator I	\$ 15.02
13042 Illustrator II	\$ 18.25
13043 Illustrator III	\$ 20.27
13047 Librarian	\$ 15.81
13050 Library Technician	\$ 11.02
13071 Photographer I	\$ 11.33
13072 Photographer II	\$ 15.02
13073 Photographer III	\$ 18.25
13074 Photographer IV	\$ 20.27
13075 Photographer V	\$ 24.53

Laundry, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 5.83
15030 Counter Attendant	\$ 5.83
15040 Dry Cleaner	\$ 7.18
15070 Finisher, Flatwork, Machine	\$ 5.83
15090 Presser, Hand	\$ 5.83
15100 Presser, Machine, Drycleaning	\$ 5.83
15130 Presser, Machine, Shirts	\$ 5.83
15160 Presser, Machine, Wearing Apparel, Laundry	\$ 5.83

15190 Sewing Machine Operator	\$ 7.66
15220 Tailor	\$ 8.13
15250 Washer, Machine	\$ 6.28

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 15.49
19040 Tool and Die Maker	\$ 17.84

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 13.37
21020 Material Coordinator	\$ 14.02
21030 Material Expediter	\$ 14.02
21040 Material Handling Laborer	\$ 8.56
21050 Order Filler	\$ 8.46
21071 Forklift Operator	\$ 10.36
21080 Production Line Worker (Food Processing)	\$ 10.54
21100 Shipping/Receiving Clerk	\$ 10.18
21130 Shipping Packer	\$ 10.18
21140 Store Worker I	\$ 8.40
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 10.51
21210 Tools and Parts Attendant	\$ 12.54
21400 Warehouse Specialist	\$ 12.07

Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 17.75
23040 Aircraft Mechanic Helper	\$ 13.80
23050 Aircraft Quality Control Inspector	\$ 18.53
23060 Aircraft Servicer	\$ 15.39
23070 Aircraft Worker	\$ 16.18
23100 Appliance Mechanic	\$ 15.49
23120 Bicycle Repairer	\$ 13.37
23125 Cable Splicer	\$ 16.22
23130 Carpenter, Maintenance	\$ 15.49
23140 Carpet Layer	\$ 17.01
23160 Electrician, Maintenance	\$ 16.22
23181 Electronics Technician, Maintenance I	\$ 14.09
23182 Electronics Technician, Maintenance II	\$ 14.41
23183 Electronics Technician, Maintenance III	\$ 15.44
23260 Fabric Worker	\$ 14.07
23290 Fire Alarm System Mechanic	\$ 16.22
23310 Fire Extinguisher Repairer	\$ 13.37
23340 Fuel Distribution System Mechanic	\$ 16.22
23370 General Maintenance Worker	\$ 14.79
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.22
23430 Heavy Equipment Mechanic	\$ 16.22
23440 Heavy Equipment Operator	\$ 16.22
23460 Instrument Mechanic	\$ 16.22
23470 Laborer	\$ 9.68
23500 Locksmith	\$ 15.49
23530 Machinery Maintenance Mechanic	\$ 16.18
23550 Machinist, Maintenance	\$ 16.22
23580 Maintenance Trades Helper	\$ 12.61
23640 Millwright	\$ 18.65
23700 Office Appliance Repairer	\$ 15.49
23740 Painter, Aircraft	\$ 15.49
23760 Painter, Maintenance	\$ 15.49
23790 Pipefitter, Maintenance	\$ 16.22
23800 Plumber, Maintenance	\$ 15.49
23820 Pseudraulic Systems Mechanic	\$ 16.22
23850 Rigger	\$ 16.22
23870 Scale Mechanic	\$ 14.79

23890 Sheet-Metal Worker, Maintenance	\$ 16.22
23910 Small Engine Mechanic	\$ 14.79
23930 Telecommunications Mechanic I	\$ 16.22
23931 Telecommunications Mechanic II	\$ 19.48
23950 Telephone Lineman	\$ 16.22
23960 Welder, Combination, Maintenance	\$ 16.22
23965 Well Driller	\$ 16.22
23970 Woodcraft Worker	\$ 16.22
23980 Woodworker	\$ 13.37

Personal Needs Occupations:

24570 Child Care Attendant	\$ 6.34
24580 Child Care Center Clerk	\$ 9.10
24600 Chore Aide	\$ 5.92
24630 Homemaker	\$ 9.58

Plant and System Operation Occupations:

25010 Boiler Tender	\$ 16.22
25040 Sewage Plant Operator	\$ 17.21
25070 Stationary Engineer	\$ 16.22
25190 Ventilation Equipment Tender	\$ 12.61
25210 Water Treatment Plant Operator	\$ 17.21

Protective Service Occupations:

27004 Alarm Monitor	\$ 8.29
27006 Corrections Officer	\$ 11.91
27010 Court Security Officer	\$ 11.91
27040 Detention Officer	\$ 11.91
27070 Firefighter	\$ 13.19
27101 Guard I	\$ 6.93
27102 Guard II	\$ 8.29
27130 Police Officer	\$ 14.25

Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 14.18
28020 Hatch Tender	\$ 12.33
28030 Line Handler	\$ 12.33
28040 Stevedore I	\$ 13.57
28050 Stevedore II	\$ 14.90

Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.90
29011 Air Traffic Control Specialist, Station 2/	\$ 17.17
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.91
29023 Archeological Technician I	\$ 11.43
29024 Archeological Technician II	\$ 12.85
29025 Archeological Technician III	\$ 15.87
29030 Cartographic Technician	\$ 15.87
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 20.26
29040 Civil Engineering Technician	\$ 18.25
29061 Drafter I	\$ 10.07
29062 Drafter II	\$ 11.33
29063 Drafter III	\$ 14.24
29064 Drafter IV	\$ 17.30
29081 Engineering Technician I	\$ 12.06
29082 Engineering Technician II	\$ 12.90
29083 Engineering Technician III	\$ 15.89
29084 Engineering Technician IV	\$ 19.25
29085 Engineering Technician V	\$ 22.48

29086	Engineering Technician VI	\$ 27.78
29090	Environmental Technician	\$ 15.87
29100	Flight Simulator/Instructor (Pilot)	\$ 23.32
29150	Graphic Artist	\$ 17.62
29160	Instructor	\$ 17.51
29210	Laboratory Technician	\$ 11.86
29240	Mathematical Technician	\$ 15.87
29361	Paralegal/Legal Assistant I	\$ 10.80
29362	Paralegal/Legal Assistant II	\$ 13.12
29363	Paralegal/Legal Assistant III	\$ 16.05
29364	Paralegal/Legal Assistant IV	\$ 19.42
29390	Photooptics Technician	\$ 18.25
29480	Technical Writer	\$ 15.02
29491	Unexploded Ordnance Technician I	\$ 15.82
29492	Unexploded Ordnance Technician II	\$ 19.15
29493	Unexploded Ordnance Technician III	\$ 22.95
29494	Unexploded Safety Escort	\$ 15.82
29495	Unexploded Sweep Personnel	\$ 15.82
29620	Weather Observer, Senior 3/	\$ 14.72
29621	Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 13.60
29622	Weather Observer, Upper Air 3/	\$ 13.60

Transportation/Mobile Equipment Operation Occups:

31030	Bus Driver	\$ 9.42
31260	Parking and Lot Attendant	\$ 6.98
31290	Shuttle Bus Driver	\$ 9.01
31300	Taxi Driver	\$ 8.50
31361	Truckdriver, Light Truck	\$ 9.01
31362	Truckdriver, Medium Truck	\$ 9.42
31363	Truckdriver, Heavy Truck	\$ 11.18
31364	Truckdriver, Tractor-Trailer	\$ 11.18

Miscellaneous Occupations:

99020	Animal Caretaker	\$ 7.00
99030	Cashier	\$ 6.23
99041	Carnival Equipment Operator	\$ 8.49
99042	Carnival Equipment Repairer	\$ 8.91
99043	Carnival Worker	\$ 6.05
99050	Desk Clerk	\$ 7.00
99095	Embalmer	\$ 17.63
99300	Lifeguard	\$ 6.16
99310	Mortician	\$ 17.63
99350	Park Attendant (Aide)	\$ 7.74
99400	Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 6.91
99500	Recreation Specialist	\$ 13.04
99510	Recycling Worker	\$ 8.52
99610	Sales Clerk	\$ 6.16
99620	School Crossing Guard (Crosswalk Attendant)	\$ 6.96
99630	Sports Official	\$ 6.16
99658	Survey Party Chief (Chief of Party)	\$ 9.49
99659	Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 8.63
99660	Surveying Aide	\$ 5.92
99690	Swimming Pool Operator	\$ 8.68
99720	Vending Machine Attendant	\$ 8.52
99730	Vending Machine Repairer	\$ 9.98
99740	Vending Machine Repairer Helper	\$ 8.52

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: Life, accident, and health insurance plans, sick

leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

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

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

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry

cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including

information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

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

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

6) The contractor informs the affected employees.

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO 77	3 EFFECTIVE DATE APR 28 2000	4 REQUISITION/PURCHASE REQ NO N/A	5 PROJECT NO (if applicable)
6 ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7 ADMINISTERED BY (if other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 4/30/92

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 NO APPROPRIATION DATA (if required)
N/A

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement and Section H.8, Paragraph B entitled "Priced Option-Additional Level of Effort"
	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.

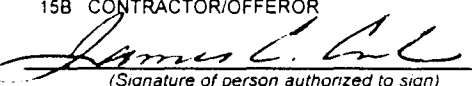
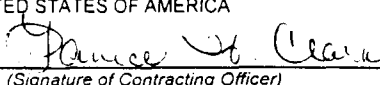
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise the Priced Option-Additional LOE for the third and fourth option periods pursuant to Section H, H.8, Paragraph B, and to revise Section G.8, Payment of Fixed Fee. Accordingly, the following changes are hereby made to the Contract:

I. Section B, B.2, Level-of-Effort, Paragraph A, is revised by increasing the authorized level-of-effort under the contract by 104,812 direct labor hours from 2,760,690 hours to 2,865,502 hours. Accordingly, Paragraph A is restated as follows:

EXECUTED BY BOTH PARTIES

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) James E. Cook	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Panice H. Clark
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4-28-00
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/00

FILE COPY

"A. In performing Government assigned work orders under this contract, the Contractor is obligated to provide up to 2,865,502 direct productive labor hours as defined in Paragraph B below."

II. Section B, B.3, Estimated Cost, Award Fee, and Fixed Fee, is revised as follows:

A. Paragraph A is revised to increase the estimated cost, award fee and fixed fee by the amounts set forth below:

<u>Item</u>	<u>Increase</u>	<u>From</u>	<u>To</u>
Estimated Cost	██████████	██████████	██████████
Award/Fixed Fee	██████████	██████████	██████████
CPAF/CPFF	\$ 3,467,160	\$132,114,333	\$135,581,493

B. Paragraph B is revised to include the available fixed fee for the priced options.

Accordingly, Paragraphs A and B are restated as follows:

"A. The estimated cost of the contract is ██████████, exclusive of award fee/fixed fee of ██████████. The total estimated cost and award fee/fixed fee is \$135,581,493.

B. The total fixed fee available for the fourth option period is as follows:

<u>Period</u>	<u>Fixed Fee</u>
5/1/00 - 4/30/02	██████████

III. Section G, G.8, Payment of Fixed Fee, is hereby replaced in its entirety by the following:

"G.8 PAYMENT OF FIXED FEE (NFS 1852.216-75)

PAYMENT OF FIXED FEE
(DECEMBER 1988)

The fixed fee shall be paid in monthly installments based upon the percentage of completion of work as determined by the Contracting Officer."

IV. All other terms and conditions shall remain unchanged and both parties agree that this is a complete and final equitable adjustment for all requirements described in this modification.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0		0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	31,177,785	6,427,554	632,000
Mod. 77	██████████	0	██████████	3,467,160	0	104,812
Total	██████████	\$3,308,789	██████████	\$135,581,493	\$104,959,502*	2,865,502

*Total includes ██████████ for cost and ██████████ for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 78	3. EFFECTIVE DATE MAY 23 2000	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 ND APPROPRIATION DATA (If required)
N/A

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

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

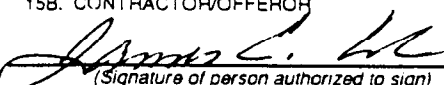
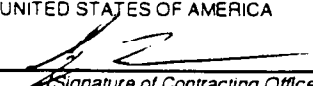
E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is to update contract Exhibit D--List of Government-Furnished Property. Therefore, the following change is hereby made to the contract:

(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) James E. Cook, Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANG H. LEE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/22/00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5-23-00

A. Exhibit D, List of Government-Furnished Property, is hereby replaced by the attached revised Exhibit D.

B. All other terms and conditions shall remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0	0	0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	31,177,785	6,427,554	632,000
Mod. 77	██████████	0	██████████	3,467,160	0	104,812
Mod. 78	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$135,581,493	\$104,959,502*	2,865,502

*Total includes ██████████ for cost and ██████████ for fee.

NAS1-19570

Exhibit D—List of Government-Furnished Property

decal	cust_decal	item_desc	serial_no	model_no	unit_price	category
G121701	1263791	MONITOR	9042CV0250	GDM1962B	\$400.00	OPEAF
G121702	1160075	SPARC STATION	303F0629	147B	\$7,913.00	OPEAF
G121704	1258514	OPTICAL DISK DRIVE	1004930128	DSUI-300P3	\$3,007.00	OPEAF
G121705	1091030	DISK DRIVE	NONE	NONE	\$1,995.00	OPEAF
G121706	1258574	DISK DRIVE UNIT	3100610	PS5100	\$3,758.00	OPEAF
G121707	1258572	DISK DRIVE	3100611	PS5100	\$3,758.00	OPEAF
G121708	1263786	DISK DRIVE UNIT	4090806	PS5800	\$4,055.00	OPEAF
G121711	NA	KEYBOARD	94221182211	3201072	\$100.00	OPEAF
G121712	NONE	SPEAKER	9250040488	NONE	\$125.00	OPEAF
G121713	N/A	MOUSE	MSCEQ054585	NONE	\$50.00	OPEAF
G121714	847378	Laser Jet Printer	CA902XKP	M6000	\$1,847.00	OPEAF
G121715	G75310	Laser Writer Printer	CA00857V	M6000	\$3,959.00	OPEAF
G121746	G74689	MONITOR	7103350	GDM1950	\$2,381.00	OPEAF
G121719	NA	LINE CONDITIONER	NONE	LC1200	\$144.00	OPEAF
G121720	1085800	HARD DRIVE, EXTERNAL	C65001331	COBRA650E	\$3,183.00	OPEAF
G121722	1157350	DISK DRIVE OPTICAL	3225	PMO650	\$2,708.00	OPEAF
G121724	N/A	MOUSE	33943985SB	64100	\$50.00	OPEAF
G121725	NONE	POWER STRIP	NONE	POS-66	\$20.00	OPEAF
G121726	NA	POWER SUPPLY	NONE	VCN6-6	\$20.00	OPEAF
G121730	1261220	DISK DRIVE	403241	PS5800	\$2,783.00	OPEAF
G121731	1157738	CD ROM DRIVE	2660101743	TXM3301E1	\$654.00	OPEAF
G121732	1422515	DISK DRIVE OPTICAL	921940123	DSUI-300P3	\$3,605.00	OPEAF
G121734	1091074	HARD DRIVE	9527	SAH212E2	\$2,625.00	OPEAF
G121735	1087126	TAPE SUBSYSTEM	619775	904346-010	\$2,375.00	OPEAF
G121739	N/A	MOUSE	MSCD2037988	3701170D1	\$50.00	OPEAF
G121740	NONE	POWER STRIP	39	NONE	\$20.00	OPEAF
G121741	NONE	POWER STRIP	NONE	VCN6-6	\$20.00	OPEAF
G121742	1258690	MICRO COMPUTER	080069075A37	CMNB007	\$23,645.00	OPEAF
G121743	NA	KEYBOARD	NONE	9500829	\$100.00	OPEAF
G121744	N/A	MOUSE	527729	S100	\$50.00	OPEAF
G121745	1258691	MONITOR	2003818	GDM-20D11	\$1,560.00	OPEAF
G121746	1092349	VCR	11103193	VTS751A	\$790.00	OPEAF
G121747	1156000	TV MONITOR	319681	20AS300	\$311.00	OPEAF
G121748	G78377	MICRO COMPUTER	F3037MMASC41	M5525	\$7,432.00	OPEAF
G121749	N/A	MOUSE	1325972	A9M0331	\$50.00	OPEAF
G121750	NA	KEYBOARD	735789	M0115	\$100.00	OPEAF

G121751	1092870	MONITOR	2500533	GDM1935	\$2,311.00	OPEAF
G121753	G79054	DISK DRIVE	C21003764	210E	\$1,496.00	OPEAF
G121754	1088190	DISK DRIVE OPTICAL	SS1330GVM3021	SCT	\$505.00	OPEAF
G121756	1263784	DISK DRIVE	4090804	PS5800	\$4,055.00	OPEAF
G121757	1261164	DISK DRIVE	M9002227	TMTIIM	\$3,235.00	OPEAF
G121758	1258654	DISK DRIVE	NONE	NONE	\$8,465.00	OPEAF
G121759	NONE	POWER STRIP	NONE	VCN6-6	\$20.00	OPEAF
G121764	G79055	DISK DRIVE	C21003754	210E	\$1,496.00	OPEAF
G121766	1259396	CPU	80069077089	CMNB006	\$17,095.00	OPEAF
G121767	NA	KEYBOARD	11645	9500829	\$100.00	OPEAF
G121768	N/A	MOUSE	527393	S100	\$50.00	OPEAF
G121769	1263790	MONITOR	2022347	GDM20D11	\$1,800.00	OPEAF
G121775	G079057	HARD DRIVE, EXTERNAL	C21003771	210E	\$1,496.00	OPEAF
G121776	NA	LINE CONDITIONER	NONE	LC1200	\$144.00	OPEAF
G121778	1092921	DISK DRIVE	920331030	ASI5L1350M	\$2,913.00	OPEAF
G121781	1257912	DISK DRIVE	M9002381	TMTIIM	\$3,235.00	OPEAF
G121782	NONE	POWER STRIP	NONE	VCN6-6	\$20.00	OPEAF
G121783	G78378	CPU, MACINTOSH	F3037MMRC41	M5525	\$7,432.00	OPEAF
G121784	NA	KEYBOARD	735774	M0115	\$100.00	OPEAF
G121785	N/A	MOUSE	LT232R01011	MCE15	\$50.00	OPEAF
G121786	847464	MONITOR	2024154	GDM1962	\$4,395.00	OPEAF
G121787	1156041	MICRO COMPUTER	0792K102685	NCD88K	\$2,701.00	OPEAF
G121789	NA	KEYBOARD	51920763	116130	\$100.00	OPEAF
G121790	1263756	DISK DRIVE	NONE	CMHHMMSFP	\$449.00	OPEAF
G121791	G79378	Laser Writer Printer	CA042UIZ%M6000	M6000	\$3,765.00	OPEAF
G121792	1156042	MONITOR	4146238	HM4419D	\$1,200.00	OPEAF
G121793	1090530	POWERBOOK	CK19H91UH703	M5409	\$4,041.00	OPEAF
G121794	1090294	POWERBOOK	CK1491SF703	M5409	\$3,464.00	OPEAF
G121795	1090531	POWERBOOK	CK1491UU703	M5409	\$4,041.00	OPEAF
G121796	1090534	PRINTER, PORTABLE	SMA0ZNP191	M150+	\$280.00	OPEAF
G121797	NONE	COMPUTER STAND	NONE	30100	\$50.00	OPEGF
G121798	G79371	CPU	F3037N5VC41	M5525	\$7,935.00	OPEAF
G121799	NA	KEYBOARD	AP03433K%M0312	M3501	\$100.00	OPEAF
G121800	N/A	MOUSE	LT4169P3T18	M2706	\$50.00	OPEAF
G121801	G79372	MONITOR	2323457	GDM1950	\$2,495.00	OPEAF
G121802	848567	SCANNER	2812J21104	HP9195A	\$1,063.00	OPEAF
G121803	NONE	PARRELL INTERFACE	NONE	88395	\$250.00	OPEAF

G121804	NONE	POWER MODULE 1	NONE	3301A	\$20.00	OPEAF
G121814	NA	LINE CONDITIONER	NONE	LC1200	\$144.00	OPEAF
G121816	1091095	DISK DRIVE, INTERNAL	206L0010	603900801	\$2,546.00	OPEAF
G121821	NONE	POWER STRIP	41	50688	\$20.00	OPEAF
G121824	NA	KEYBOARD	9051001126	TYPE 4	\$100.00	OPEAF
G121827	1425764	DISK DRIVE	95287480	SHB05002B	\$3,947.00	OPEAF
G121828	1084648	DISK DRIVE OPTICAL	5967	DSVE2E300A2	\$2,100.00	OPEAF
G121830	1263754	CD ROM DRIVE	4360C15334	3401B	\$500.00	OPEAF
G121832	1093304	DISK DRIVE	2161SDB	WX804S	\$1,995.00	OPEAF
G121833	1257415	DISK DRIVE	3075958070	NPF33600S	\$2,640.00	OPEAF
G121837	NA	KEYBOARD	70220615	RT101	\$100.00	OPEAF
G121838	1089166	MONITOR	413992136	HM4419D	\$400.00	OPEAF
G121839	NA	LINE CONDITIONER	NONE	LC1200	\$144.00	OPEAF
G121840	1261475	SPARCSTATION COMP	6003137D3	144	\$12,225.00	OPEAF
G121841	N/A	KEYBOARD	1.12E+14	TYPE 4	\$100.00	OPEAF
G121843	1088593	MONITOR	9119CY3424	GDM-1962B	\$3,900.00	OPEAF
G121844	1088688	CD ROM DRIVE	135G3699	595192905	\$796.00	OPEAF
G121845	1259309	OPTICAL DRIVE	M9002861	TIMM	\$2,899.00	OPEAF
G121846	N/A	SPEAKERS	6.40E+14	540222004	\$125.00	OPEAF
G121847	NA	POWER STRIP	NONE	DG206	\$20.00	OPEAF
G121849	1086305	DISK DRIVE	J7283J10540	2266SA	\$4,660.00	OPEAF
G121850	1086316	DISK DRIVE	605794	EXB8200	\$2,400.00	OPEAF
G121851	N/A	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G121855	1088095	MONITOR	2004728	2TD9750	\$2,705.00	OPEAF
G121857	1092922	DISK DRIVE	920331034	ASI-5L-135-OM	\$2,913.00	OPEAF
G121858	801469	DISK DRIVE	920904002	ASI-5L-1350	\$2,549.00	OPEAF
G121859	1157034	DISK DRIVE	920827012	ASI-6L-1350	\$2,860.00	OPEAF
G121860	N/A	LINE CONDITIONER	NONE	LC1200	\$144.00	OPEAF
G121861	N/A	POWER STRIP	NONE	25C2	\$20.00	OPEAF
G121862	N/A	POWER STRIP	NONE	VGN6-6	\$20.00	OPEAF
G121864	1088094	CPU	F3133MARC41	M5525	\$7,141.00	OPEAF
G121865	NA	KEYBOARD	AP1039MP%M0312	M3501AA	\$100.00	OPEAF
G121866	NONE	MOUSE	MB117EHBC25	G5431	\$50.00	OPEAF
G121867	1088187	LASER WRITER PRINTER	CA04998H	M6000	\$3,156.00	OPEAF
G121869	1263781	OPTICAL DISK DRIVE	M1302361	TMT3-1300	\$2,955.00	OPEAF
G121871	NA	KEYBOARD	3201072-01	TYPE 5	\$100.00	OPEAF
G121872	NONE	MOUSE	MSCEQ037356	401162035D	\$50.00	OPEAF

G121876	1259344	DISK DRIVE	M3016652	ST43400N	\$2,600.00	OPEAF
G121877	1093303	TAPE BACK UP	2161SDA	WX804S	\$1,995.00	OPEAF
G121879	1263766	HARD DRIVE	9429-6853	SHB050022	\$2,650.00	OPEAF
G121881	1092896	DISK SUBSYSTEM	920331035	ASI-5L-1350M	\$2,319.00	OPEAF
G121882	1263771	COMPUTER	CK4221Q41H2	M1688	\$5,094.00	OPEAF
G121883	NA	KEYBOARD	AP41626W	M3501	\$100.00	OPEAF
G121884	NONE	MOUSE	LT4169NDT18	M2706	\$50.00	OPEAF
G121886	1263738	OPTICAL HARD DRIVE	1100-11754	PMO-650	\$2,639.00	OPEAF
G121887	1263757	DISK DRIVE	NONE	CMHHMMSFP	\$449.00	OPEAF
G121888	1160032	COMPUTER	303F1292	144	\$7,913.00	OPEAF
G121889	NA	KEYBOARD	3201072-01	TYPE 5	\$100.00	OPEAF
G121890	NONE	MOUSE	MSCEQ053932	401162-035D	\$50.00	OPEAF
G121891	1879165	MONITOR	9230DX0270	GDM1962B	\$3,900.00	OPEAF
G121896	1158360	DISK DRIVE	110223930	S1.3GB	\$2,678.00	OPEAF
G121895	1091097	DISK DRIVE 1GB	206L0020	603-9008-01	\$2,546.00	OPEAF
G121898	1157063	CPU-MICRO COMPUTER	0892K105584	NCD88K	\$3,500.00	OPEAF
G121899	1157064	MONITOR	2103024	17CR	\$400.00	OPEAF
G121900	N/A	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G121905	1160285	POWERBOOK	FC22649T703	M5409	\$4,255.00	OPEAF
G121911	N/A	SURGE PROTECTOR	NONE	50682	\$20.00	OPEAF
G121912	1158886	CPU	233F1310	147B	\$8,878.00	OPEAF
G121913	NA	KEYBOARD	0039147-9233033532	TYPE 5	\$100.00	OPEAF
G121914	NONE	MOUSE	MSCEN056873	M4	\$50.00	OPEAF
G121915	1158875	MONITOR	9245DX0516	GDM-1962B	\$3,900.00	OPEAF
G121917	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121918	1263762	OPTICAL SUBSYSTEM	720940009	DSUI-300P3	\$2,650.00	OPEAF
G121921	NA	keyboard	0011219-9202000983	TYPE 4	\$100.00	OPEAF
G121923	1091105	DISK DRIVE, INTERNAL	144L0196	571	\$2,546.00	OPEAF
G121924	1092109	MAGNETIC TAPE TRANSPORT	29982	100381	\$2,350.00	OPEAF
G121927	1091303	CPU	205F0324	147B	\$12,086.00	OPEAF
G121928	NA	KEYBOARD	9127007398	TYPE 4	\$100.00	OPEAF
G121930	1091298	MONITOR	940DX0734	GDM-1962B	\$3,900.00	OPEAF
G121931	849034	LASER JET PRINTER	2731J43498	HP33440A	\$2,435.00	OPEAF
G121933	N/A	BATTERY BACKUP	NONE	OMN11250LAN	\$469.00	OPEAF
G121934	1157796	DESKTOP EXPANSION BASE	1122HAW10474	2806	\$819.00	OPEAF
G121939	1159078	LASER JET PRINTER W. CARTRIDGE	3033A77367	33449A	\$1,823.00	OPEAF
G121941	1159077	LASER JET PRINTER	3033A81738	33449A	\$1,823.00	OPEAF

G121942	849164	CPU	YS310029319	SYS310/4	\$6,249.00	OPEAF
G121943	NONE	KEYBOARD	3385472	E03417219	\$100.00	OPEAF
G121944	N/A	MONITOR	90611253	VC2	\$500.00	OPEAF
G121950	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121951	N/A	POWER STRIP	NONE	VGN6-6	\$20.00	OPEAF
G121958	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121959	N/A	POWER STRIP	NONE	VGN-606	\$20.00	OPEAF
G121960	1092339	CPU	209F1294	147B	\$12,086.00	OPEAF
G121963	1092342	MONITOR	9135CY2635	GDM-1962B	\$3,900.00	OPEAF
G121964	1092343	DISK DRIVE	920325001	ASI-5L-1035	\$2,463.00	OPEAF
G121965	801468	DISK DRIVE	920331032	ASI-6L-1350M	\$2,549.00	OPEAF
G121966	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121970	1158873	MONITOR	9245DX0518	GDM-1962B	\$3,900.00	OPEAF
G121972	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121973	1158884	CPU	243F0381	147B	\$8,878.00	OPEAF
G121974	NA	KEYBOARD	9231027438	TYPE 5	\$100.00	OPEAF
G121975	NONE	MOUSE	MSCEN020452	M4	\$50.00	OPEAF
G121976	1158882	MONITOR	9247DX1503	GDM-1962B	\$3,900.00	OPEAF
G121977	1263763	OPTICAL SUBSYSTEM	720940010	DUS1-300O3	\$2,650.00	OPEAF
G121978	1157031	DISK DRIVE	920827009	ASI-6L-1350	\$2,860.00	OPEAF
G121979	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G121984	NA	KEYBOARD	240414	9500801	\$100.00	OPEAF
G121985	NONE	MOUSE	348446	9150800	\$50.00	OPEAF
G121986	N/A	POWER SUPPLY	NONE	BC1250LAN	\$459.00	OPEAF
G121988	N/A	POWER SUPPLY	Z94060207919	PER7	\$20.00	OPEAF
G121990	1091302	CPU	205F0307	147B	\$12,086.00	OPEAF
G121991	NA	KEYBOARD	0011219-9202000858	TYPE 4	\$100.00	OPEAF
G121992	NONE	MOUSE	MSCEF023090	M4	\$50.00	OPEAF
G121993	1091300	MONITOR	9140DX0736	GDM-1962B	\$3,900.00	OPEAF
G121997	NA	KEYBOARD	9131004641	TYPE 4	\$100.00	OPEAF
G121998	NONE	MOUSE	MSCEB028945	M4	\$50.00	OPEAF
G122001	NONE	MOUSE	LT401000857	MSF15	\$50.00	OPEAF
G122002	1091069	LASER PRINTER W. 2 PAPER TRAYS	107A1009632	EN2560A	\$1,485.00	OPEAF
G122006	N/A	SURGE SUPPRESSOR	C90044717	FS6MOS	\$20.00	OPEAF
G122007	1157032	DISK DRIVE	920927010	ASI-6L-1350	\$2,860.00	OPEAF
G122008	1259386	DISK DRIVE	3122902	PS5800	\$2,783.00	OPEAF
G122009	1156907	CD ROM	2660102266	TXM3301E1	\$876.00	OPEAF

G122010	1157089	DISK DRIVE	2074571072	MICROP1528	\$2,549.00	OPEAF
G122011	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$459.00	OPEAF
G122012	1156903	SERVER	S23659	CMNA008	\$31,962.00	OPEAF
G122013	NA	UPS	S94093693715	SMART UPS 2000	\$1,189.00	OPEAF
G122014	1424561	UPS	S94073167414	SMART UPS 20002	\$1,189.00	OPEAF
G122015	N/A	LINE CONDITIONER	NONE	LC1200	\$146.00	OPEAF
G122016	NONE	MOUSE	502229	S100	\$50.00	OPEAF
G122017	NA	KEYBOARD	207260	9500801	\$100.00	OPEAF
G122018	1156905	19 MONITOR"	205004810	HL7965KWSG	\$1,500.00	OPEAF
G122019	1158461	LASERJET PRINTER	3022A7284	33449A	\$1,599.00	OPEAF
G122022	1092923	sparcstation 2	216M0112	147B	\$12,866.00	OPEAF
G122023	1092924	19 MONITOR"	9205DX0650	GDM1962B	\$3,900.00	OPEAF
G122024	1092894	DISK DRIVE	920430002	ASI-6L-1350	\$3,065.00	OPEAF
G122025	1258784	DISK DRIVE	CX3391123	DSP3160	\$3,385.00	OPEAF
G122026	N/A	POWER STRIP	NONE	POS66	\$20.00	OPEAF
G122028	N/A	LINE CONDITIONER	NONE	LC1200	\$146.00	OPEAF
G122033	NONE	VIDEO EXPANDER	35122040	NONE	\$2,000.00	OPEGF
G122034	802992	COLOR CALIBRATOR	2390385	2628	\$785.00	OPEAF
G122035	802272	CD-ROM	110008103	PMO650	\$2,149.00	OPEAF
G122036	1263774	19 MONITOR"	7100819	GDM20E01	\$1,787.00	OPEAF
G122037	NONE	EQUIPMENT CART	318	G202	\$140.00	OPEGF
G122038	1157162	TAPE DRIVE	3042A06860	88780B	\$9,950.00	OPEAF
G122040	1258437	BOOT BOX	3092804	PS5000	\$7,257.00	OPEAF
G122041	1263785	DISK DRIVE	4090805	PS5800	\$4,055.00	OPEAF
G122042	1259180	INDIGO 2 CPU	08006907F10E	CMMB007	\$30,398.00	OPEAF
G122044	N/A	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G122045	1424863	19 MONITOR"	2020093	GDM20D11	\$1,800.00	OPEAF
G122047	NA	KEYBOARD	13140	AT101	\$100.00	OPEAF
G122048		X-TERMINAL	1091K000407	NCD19C	\$3,000.00	OPEAF
G122049	1157778	19 MONITOR"	414113197	HM4419D	\$3,965.00	OPEAF
G122050	NONE	MOUSE	LU219100978	FNCD	\$50.00	OPEAF
G122052	N/A	SURGE SUPPRESSOR	NONE	POS66	\$20.00	OPEAF
G122053	N/A	SPEAKER	9250040541	540222004	\$125.00	OPEAF
G122054	N/A	SURGE SUPPRESSOR	NONE	PO566	\$20.00	OPEAF
G122055	1263767	LASERJET PRINTER	USCB027635	4MP	\$1,335.00	OPEAF
G122056	1254752	DISK DRIVE	B600516	M2654SA	\$3,947.00	OPEAF
G122057	NONE	DISK DRIVE	62097	NONE	\$3,847.00	OPEAF

G122058	1157196	DISK DRIVE	B22722	2081306	\$7,894.00	OPEAF
G122059	1259345	DISK DRIVE	231G2071	ST43400N	\$2,600.00	OPEAF
G122062	1160076	sparcstation 10	303F1280	144	\$8,346.00	OPEAF
G122063	1157195	MONITOR, 19"□9213DX0885"	GDM-1962B	3900	NONE	OPEAF
G122064	1157163	CD-ROM	231G3071	411	\$776.00	OPEAF
G122065	801778	8MM TAPE TRANSPORT	2272STA	NONE	\$1,995.00	OPEAF
G122068	1430804	DISK DRIVE	M1307937	TMT3-1300	\$3,464.00	OPEAF
G122069	1158359	CD-ROM	3562	PMO650	\$2,798.00	OPEAF
G122071	NA	KEYBOARD	9120004404	TYPE 4	\$100.00	OPEAF
G122072	1258013	SPARCSTATION 10	335F1484	144	\$10,812.00	OPEAF
G122073	1427275	MONITOR, 19"□9132CY4853"	GDM-1962B	3900	NONE	OPEAF
G122074	1092920	DISK DRIVE	920430007	AS16L1350	\$3,065.00	OPEAF
G122075	1258571	BOOT BOX	3100612	PS5100	\$3,758.00	OPEAF
G122079	N/A	POWER STRIP	48	50688	\$20.00	OPEAF
G122080	N/A	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G122081	N/A	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G122082	N/A	SURGE SUPPRESSOR	NONE	VCN66	\$20.00	OPEAF
G122083	849046	DIGITAL MONITOR	TAB8586	VT220-C2	\$700.00	OPEAF
G122084	KI2670*	KEYBOARD	B062809702	LK201AA	\$100.00	OPEAF
G122087	1159287	PRINTER W. PAPER TRAY	JP09417	4694PXI	\$6,750.00	OPEAF
G122088	1156755	NETWORK INTERFACE	B011232	4511A	\$1,284.00	OPEAF
G122089	1159286	PRINTER W. PAPER TRAY	JP09211	4694PXI	\$6,750.00	OPEAF
G122090	1424908	NETWORK INTERFACE	B110706	4511A	\$1,284.00	OPEAF
G122092	1258782	NETWORK INTERFACE	B013121	4511A	\$1,420.00	OPEAF
G122093	1156754	PRINTER W. PAPER TRAY	JP00312	4684	\$12,010.00	OPEAF
G122094	G79613	16 MONITOR"	14011	1108T16	\$1,850.00	OPEAF
G122095	1158037	NETWORK INTERFACE	B011831	4511A	\$1,235.00	OPEAF
G122096	1158036	PRINTER W. PAPER TRAY	JP01042	4684	\$8,846.00	OPEAF
G122097	G78538	PRINTER W. PAPER TRAY	JP02372	4693FXI	\$6,503.00	OPEAF
G122098	1091096	8MM CASSETTE DRIVE	144L0199	603900801	\$2,546.00	OPEAF
G122100	1263755	OPTICAL SUB SYSTEM	62490014	DSU1300P3	\$2,485.00	OPEAF
G122103	NONE	POWER STRIP	7628	TL666	\$20.00	OPEAF
G122106	1423387	HARD DRIVE	94284058	SHB050022	\$2,650.00	OPEAF
G122111	1090909	LASERWRITER PRINTER	CA107RQQ	M6000	\$3,250.00	OPEAF
G122112	1085332	HARD DRIVE	BS22406	MACZ205ZFP3II	\$1,164.00	OPEAF
G122113	1088189	CD SC PLUS	SSI330GUM3021	M3021	\$505.00	OPEAF
G122115	NA	KEYBOARD	AP243EHZ	M3501	\$100.00	OPEAF

G122116	847376	MACINTOSH 2FX	F93142T	M5525	\$9,427.00	OPEAF
G122117	G78381	19 MONITOR"	2500086	GDM1950	\$3,929.00	OPEAF
G122118	N/A	SURGE SUPPRESSOR	R013858	RUBY	\$44.00	OPEAF
G122119	NONE	MOUSE	LT4168XTT18	M2706	\$50.00	OPEAF
G122121	NONE	MOUSE	321334	NONE	\$50.00	OPEAF
G122122	N/A	POWER SUPPLY	S94093693723	SMART UPS 2000	\$1,189.00	OPEAF
G122123	1424560	POWER SUPPLY	S94073167399	SMART UPS 2000P	\$1,189.00	OPEAF
G122124	NA	KEYBOARD	207261	NONE	\$100.00	OPEAF
G122125	1156909	19 MONITOR"	207009383	HL7965KW5G	\$1,560.00	OPEAF
G122126	1160313	MAGNETIC TAPE TRANSPORT	2508220	8500	\$3,776.00	OPEAF
G122127	1157174	SCSI BOOT BOX	E124542	50D00M3J	\$3,183.00	OPEAF
G122129	N/A	POWER STRIP	E99662	TL666	\$20.00	OPEAF
G122130	1156906	SUPER COMPUTER (SERVER)	S23660	CMNA008	\$31,902.00	OPEAF
G122134	NONE	POWER STRIP	LR69225	VG306	\$20.00	OPEAF
G122132	NA	POWER STRIP	48	50688	\$200.00	OPEAF
G122133	N/A	MOUSE	LT031LAUC22	G5431	\$50.00	OPEAF
G122134	N/A	MOUSE	LT225UV5C22	G5431	\$50.00	OPEAF
G122135	N/A	MOUSE	LT4168YUT18	M12706	\$50.00	OPEAF
G122136	N/A	MOUSE	13940410SB	64100	\$100.00	OPEAF
G122137	1263693	19 MONITOR"	7102396	GDM20E01	\$1,787.00	OPEAF
G122138	G078614	HARD DRIVE, EXTERNAL	C07001623	70E	\$668.00	OPEAF
G122140	NA	KEYBOARD	AP41626Y	M3501	\$100.00	OPEAF
G122141	1263770	POWERMAC 8100/80	CK4221351H2	1688	\$5,094.00	OPEAF
G122142	1255885	Laser Writer Printer	CA227X10	M6000	\$3,334.00	OPEAF
G122143	NONE	SURGE SUPPRESSOR	NONE	POS66	\$20.00	OPEAF
G122145	NA	KEYBOARD	9241055218	TYPE 5	\$100.00	OPEAF
G122146	N/A	MOUSE	MSCET049591	NONE	\$50.00	OPEAF
G122149	NONE	SHELL FOR 2HD W/EXPANSION	NONE	NONE	\$75.00	OPEAF
G122150	1263787	SCSI BOOT BOX	4090807	PS5800	\$4,055.00	OPEAF
G122151	35903	TAPE DRIVE	6013952	NONE	\$2,650.00	OPEAF
G122152	802354	TAPE DRIVE	LAA64016	260A3	\$1,806.00	OPEAF
G122153	1256095	SPARC STATION 10	600293305H2	SVCD571	\$19,553.00	OPEAF
G122154	NONE	EXTERNAL SPEAKER	9312033755	NONE	\$125.00	OPEAF
G122155	1258573	SCSI BOOT BOX	3100613	PS5100	\$3,758.00	OPEAF
G122156	1258513	DISK DRIVE UNIT	1005130125	DSUI300P2	\$3,007.00	OPEAF
G122157	NONE	19 MONITOR"	9316DX0877	GDM1962B	\$600.00	OPEAF
G122158	N/A	SHELL EXPANSION BAY	NONE	NONE	\$1,720.00	OPEAF

G122159	802438	HD W/ EXPANSION BAY	CX31306844	NONE	\$1,720.00	OPEAF
G122160	802444	HD W/ EXPANSION BAY	CX31407735	NONE	\$1,720.00	OPEAF
G122161	1088920	DISK DRIVE	138G3655	NONE	\$796.00	OPEAF
G122163	NA	LINE CONDITIONER	NONE	LC1200B	\$144.00	OPEAF
G122166	1259411	CPU	1827019	4DX2-66V	\$3,155.00	OPEAF
G122168	NONE	GLARE SCREEN PROTECTOR	NONE	AF250XXL	\$20.00	OPEGF
G122170	NONE	POWER STRIP	NONE	VGN6-6	\$20.00	OPEAF
G122171	NONE	POWER STRIP	NONE	POS66	\$20.00	OPEAF
G122172	N/A	MOUSE	MSCEB040535	401162-035/D	\$50.00	OPEAF
G122175	802715	TAPE DRIVE	6010810	EXB85058SQAXR1	\$2,650.00	OPEAF
G122176	1157803	CD ROM DRIVE	231G3072	411	\$776.00	OPEAF
G122178	N/A	MOUSE	422235	NONE	\$50.00	OPEAF
G122183	NONE	POWER STRIP	NONE	VGN6-6	\$20.00	OPEAF
G122186	NA	KEYBOARD	52910029	RT101	\$100.00	OPEAF
G122187	NA	KEYBOARD	7022062	RT101	\$100.00	OPEAF
G122192	NONE	LINE CONDITIONER	NONE	LC1200	\$142.00	OPEAF
G122197	NONE	TURBO MOUSE	5480833	62360	\$100.00	OPEAF
G122198	NONE	MOUSE	LT0428E5C22	NONE	\$50.00	OPEAF
G122200	1091293	MONITOR	914ODX0748	GDM-1962B	\$3,900.00	OPEAF
G122202	NONE	MOUSE	MSCEF021118	M4	\$50.00	OPEAF
G122203	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122204	35384	DISK DRIVE	94425801	ADTCABJ	\$2,650.00	OPEAF
G122215	1159289	IMPACT DISK DRIVE	BH02040031	EXM00883150	\$715.00	OPEAF
G122216	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122218	N/A	POWER STRIP	41	50688	\$20.00	OPEAF
G122220	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122221	1263779	CPU INDY	880069079FFO	CMB0006	\$9,517.00	OPEAF
G122222	1263780	MONITOR, 19"□2409857"	GDM20D11	1242	\$3,900.00	OPEAF
G122223	NONE	CAMERA	29504	CMNB006C	\$250.00	OPEAF
G122224	NA	KEYBOARD	2854	AT101	\$100.00	OPEAF
G122225	NONE	MOUSE	515088	S100	\$50.00	OPEAF
G122226	1158672	DISK DRIVE	920730001	AS1641700	\$3,917.00	OPEAF
G122227	1260940	CD-ROM	4030702	PS5800	\$633.00	OPEAF
G122228	801399	TAPE DRIVE	NONE	MAILBOX	\$1,616.00	OPEAF
G122229	N/A	POWER STRIP	NONE	VGN66	\$20.00	OPEAF
G122230	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122231	G79646	DISK SUBSYSTEM	AA452388	SAH212D	\$3,895.00	OPEAF

G122232	1086650	TPAE DRIVE	624345	EXB8200	\$2,350.00	OPEAF
G122233	1157780	DISK DRIVE	6848	SAH212D	\$4,258.00	OPEAF
G122234	N/A	LINE CONDITIONER	NONE	LC1200	\$146.00	OPEAF
G122235	N/A	SURGE SUPPRESSOR	NONE	50767	\$20.00	OPEAF
G122236	1876116	MONITOR, 19"□9109CY0376"	GDM-1962B	400	\$3,900.00	OPEAF
G122237	1084980	SPARCSTATION 2	111F2565	147B	\$13,996.00	OPEAF
G122238	NA	KEYBOARD	9110007445	TYPE 4	\$100.00	OPEAF
G122240	1084982	CD-ROM	111G1184	411	\$1,200.00	OPEAF
G122241	1159230	DISK DRIVE	917920009	DSU1300P2	\$3,150.00	OPEAF
G122242	G79280	LASERWRITER PRINTER	CA03112A	M6000	\$4,275.00	OPEAF
G122243	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122244	1427999	CD-ROM	307U3014	411	\$654.00	OPEAF
G122245	1156894	DISK DRIVE	920730003	AS16L1700	\$3,917.00	OPEAF
G122249	NA	KEYBOARD	9225015229	TYPE 5	\$100.00	OPEAF
G122250	1092926	DISK DRIVE	920430006	AS16L1350	\$3,065.00	OPEAF
G122251	802754	MONITOR, 19"□238322533"	CM2086A3SG	3100	\$3,900.00	OPEAF
G122255	G78483	PERSONAL IRIS CPU	E0380094	CMNB001	\$13,700.00	OPEAF
G122258	N/A	SHELL	306298025	NONE	\$75.00	OPEAF
G122260	NA	KEYBOARD	801311OPC599	NONE	\$100.00	OPEAF
G122262	NA	KEYBOARD	9018005294	TYPE 4	\$100.00	OPEAF
G122263	NONE	MOUSE	MSCDX044439	M4	\$50.00	OPEAF
G122264	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G122267	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$135.00	OPEGF
G122268	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G122269	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$72.00	OPEGF
G122270	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G122271	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$164.00	OPEGF
G122272	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$191.00	OPEGF
G122273	N/A	STORAGE CABINET	NONE	NONE	\$120.00	OPEGF
G122274	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$134.00	OPEGF
G122279	NA	MICROSTACK CABINET	NONE	NONE	\$290.00	OPEGF
G122280	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF
G122281	N/A	5 DRAWER LETTER FILE CABINET	NONE	NONE	\$211.00	OPEGF
G122282	N/A	STORAGE CABINET	NONE	NONE	\$79.00	OPEGF
G122283	N/A	STORAGE CABINET	NONE	NONE	\$49.00	OPEGF
G122284	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$119.00	OPEGF
G122285	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$119.00	OPEGF

G122286	N/A	4 draw legal file cabinet	NONE	NONE	\$150.00	OPEGF
G122287	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$280.00	OPEGF
G122288	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$191.00	OPEGF
G122289	N/A	STORAGE CABINET	NONE	NONE	\$116.00	OPEGF
G122290	N/A	4 DRAWER LETTER FILE CABINET	NONE	NONE	\$100.00	OPEGF
G122291	NA	FILE CABINET	NONE	NONE	\$100.00	OPEGF
G122292	N/A	5 DRAWER LETTER FILE CABINET	NONE	NONE	\$191.00	OPEGF
G122293	N/A	5 DRAWER LETTER FILE CABINET	NONE	NONE	\$207.00	OPEGF
G122294	N/A	STORAGE CABINET	NONE	NONE	\$49.00	OPEGF
G122295	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF
G122296	801467	DISK DRIVE	340028117D	FD235HF	\$365.00	OPEAF
G122299	NA	SURGE PROTECTOR	50676	NONE	\$20.00	OPEAF
G122300	NA	Track-Ball	1S1109513898	B-SUNMD	\$203.50	OPEAP
G122301	NA	Natural Keyboard	KN9533022902	59758	\$103.46	OPEAP
G122302	NA	Track-Ball	1S1109514518	B-SUNMD	\$203.50	OPEAP
G122303	NA	Track-Ball	1S1109514525	B-SUNMD	\$203.50	OPEAP
G122304	NA	6 GBYTE DISK DRIVE W/ ENCLO	6032827	105-1	\$2,299.00	OPEAP
G122305	1260793	MONITOR	SSG351A10183	381	\$1,628.00	OPEAF
G122306	NA	CPU	FC3510TT1CD	M2118	\$5,347.00	OPEAF
G122307	NA	MOUSE	MB335RCTT18	M2706	\$50.00	OPEAF
G122308	NA	KEYBOARD	AP40410R%M0312	M3501	\$100.00	OPEAF
G122310	NA	CD ROM DRIVE	16904271	165550	\$318.26	OPEAP
G122311	NA	DISK DRIVE	97210731	PAT04031	\$2,037.75	OPEAP
G122312	NA	10GB DISK DRIVE	SB991804	ST410800N	\$2,050.00	OPEAP
G122313	NA	10GB DISK DRIVE	SB995446	ST410800N	\$2,050.00	OPEAP
G122314	NA	9 GB DISK DRIVE	SB995340	NONE	\$2,050.00	OPEAP
G122315	NA	9 GB DISK DRIVE	SB992627	NONE	\$2,434.85	OPEAP
G122316	NA	9 GB DISK DRIVE	SB323253	ST410800	\$2,434.85	OPEAP
G122317	NA	JUKEBOX	US6AP00187	C1100H	\$5,052.58	OPEAP
G122318	NA	BATTERY BACK UP	NONE	BCPRO1400	\$395.49	OPEAP
G122319	NA	ZIP DRIVE	LME6184316	Z100P2	\$207.96	OPEAP
G122320	NA	DUAL TAPE SUBSYSTEM	96070101	CY ASP	\$7,618.05	OPEAP
G122321	NA	PENCIL SHARPNER	6325373	18	\$15.00	OPEGF
G122323	NA	MOUSE	MSCEN057632	M4	\$50.00	OPEAF
G122325	NA	TRACKBALL	6796	0002-PD430	\$75.00	OPEAF
G122327	NA	MOUSE	MSCDU068796	T10	\$50.00	OPEAF
G122328	NA	MOUSE	MSCDY042363	M4	\$50.00	OPEAF

G122329	NA	DESK LAMP	23315	NONE	\$27.56	OPEGP
G122330	NA	MOUSE	MSCEN056821	M4	\$50.00	OPEAF
G122332	NA	PRINTER STAND	NONE	NONE	\$50.00	OPEGF
G122333	NA	MAIL COMPARTMENT	NONE	NONE	\$85.25	OPEGP
G122334	NA	MAIL COMPARTMENT	NONE	NONE	\$85.25	OPEGP
G122335	NA	SPEAKER	9333068308	540222004	\$125.00	OPEAF
G122337	NA	MOUSE	LT308805489	M8	\$50.00	OPEAF
G122338	NA	MOUSE	MSCE0043320	M4	\$50.00	OPEAF
G122339	NA	KEYBOARD	AP4046F7	M3501	\$100.00	OPEAF
G122341	NA	MOUSE	1358037	NONE	\$50.00	OPEAF
G122342	NA	ZIP DRIVE	DDXZ100P2	Z100P2	\$208.95	OPEAP
G122346	NA	CAMERA	10678	CMNB006C	\$250.00	OPEAF
G122348	NA	KEYBOARD	17379080	RT101+	\$100.00	OPEAF
G122349	NA	KEYBOARD	AP0397T2	M3501	\$100.00	OPEAF
G122350	NA	MOUSE/TRACKBALL	3290212	62360	\$50.00	OPEAF
G122358	1429058	9GB DISK DRIVE	6045761421	X990P51AX255X	\$2,894.00	OPEAF
G122359	NA	SHELL FOR 9G122358	9604-7280	ADT-CABA	\$75.00	OPEAF
G122360	NA	9GB DISK DRIVE	9623-2818	SHB-050321	\$2,455.75	OPEAP
G122361	NA	TURBO MOUSE	21961839TC	64210	\$108.63	OPEAP
G122362	NA	PAPER CUTTER	1103-04	60619	\$60.09	OPEGP
G122363	NA	UNINTERRUPTED POWER SUPPLY	WS9629136721	SMART UPS 450	\$274.84	OPEAP
G122364	NA	UNINTERRUPTED POWER SUPPLY	WS9629154465	SMART UPS 450	\$274.84	OPEAP
G122370	NA	MONITOR	MH2754317322	DX17S	\$600.00	OPEAP
G122371	NA	MONITOR	MH2754009051	DX17S	\$600.00	OPEAP
G122373	NA	EXTERNAL 4 GB DRIVE	MP61952150	XP34300W	\$1,463.00	OPEAP
G122374	NA	EXTERNAL 4 GB DRIVE	MP61946373	XP34300W	\$1,463.00	OPEAP
G122376	NA	MONITOR	MH2754208184	DX17S	\$600.00	OPEAP
G122377	NA	DISK DRIVE INTERNAL	SB964687	ST410800N	\$2,234.64	OPEAP
G122378	NA	DISK DRIVE INTERNAL	SB965162	ST410800N	\$2,234.64	OPEAP
G122379	NA	DISK DRIVE INTERNAL	SH360520	ST410800N	\$2,234.64	OPEAP
G122380	NA	CPU	5029411	ATXTOWER	\$2,468.26	OPEAP
G122382	NA	CPU	5029412	APXTOWER	\$2,468.26	OPEAP
G122384	NA	MOUSE	2159112	63607	\$50.00	OPEAP
G122385	NA	MOUSE	2017286	63607	\$50.00	OPEAP
G122386	NA	SPEAKER-COMPUTER	NONE	ACS40	\$50.00	OPEAP
G122387	NA	SPEAKER-COMPUTER	NONE	61939	\$50.00	OPEAP
G122388	NA	SPEAKER-COMPUTER	NONE	ACS40	\$50.00	OPEAP

G122389	NA	SPEAKER COMPUTER	SNDSPK004AAWW	FMW0014404BBK	\$50.00	OPEAF
G122390	NA	SPEAKER-COMPUTER	NONE	ACS40	\$50.00	OPEAF
G122391	NA	SPEAKER-COMPUTER	NONE	61939	\$50.00	OPEAF
G122392	NA	PRO PAD 4	NONE	SV-231	\$50.00	OPEAF
G122393	NA	UPS BATTERY BACKUP	WS9637438652	SMARTUPS 1000	\$506.83	OPEAF
G122397	NA	CPU PENTIUM	5702247	BATC	\$1,737.00	OPEAF
G122399	NA	MONITOR	H2FG600120	CRYSTAL SQAN	\$500.00	OPEAF
G122400	NA	NETWORK CONCENTRATOR	14176380010150P5	FN10-24	\$4,560.00	OPEGP
G122401	NA	NETWORK CONCENTRATOR	14946390001070P8	FN10-24	\$4,560.00	OPEGP
G122402	NA	NETWORK CONCENTRATOR	14206240355151P7	FN100-16TX	\$12,050.00	OPEGP
G122404	1432240	MONITOR	2027416	GDM20E21	\$1,200.00	OPEAF
G122405	1431845	MONITOR	2029518	GDM20E21	\$1,800.00	OPEAF
G122407	NA	ELECTRIC PENCIL SHARPENER	NONE	18	\$15.48	OPEGP
G122408	1431846	CPU	0800690A9EB6	CMNB007BF195	\$23,849.00	OPEAF
G122409	NA	KEYBOARD	51661893	RT6856T	\$100.00	OPEAF
G122410	NA	MOUSE	C62101331	630009001	\$50.00	OPEAF
G122411	1432232	CPU	0800690A5427	CMNB006T150	\$5,446.00	OPEAF
G122412	37402	CAMERA	123997	CMNB006C	\$2,000.00	OPEAF
G122413	NA	MOUSE	123997	630009001	\$50.00	OPEAF
G122414	NA	KEYBOARD	51860463	RT6856T	\$100.00	OPEAF
G122415	1432220	CPU	0800690A5428	CMNB006T150	\$7,046.00	OPEAF
G122416	NA	MOUSE	7948	630009001	\$50.00	OPEAF
G122417	37403	CAMERA	123961	CMNB006C	\$2,000.00	OPEAF
G122418	NA	KEYBOARD	51860457	RT6856T	\$100.00	OPEAF
G122423	1432212	PRINTER LJ5M	USHB104494	C3917A	\$1,762.00	OPEAF
G122424	1432209	PRINTER LJ5M	JPHK037574	C3917A	\$1,762.00	OPEAF
G122425	1432208	PRINTER LJ5M	JPHK037573	C3917A	\$1,762.00	OPEAF
G122426	1432211	PRINTER LJ5M	JPHK037447	C3917A	\$1,762.00	OPEAF
G122427	1432210	PRINTER LJ5M	JPHK043454	C3917A	\$1,762.00	OPEAF
G122428	NA	DISK DRIVE SHELL	218	ESPK1S	\$100.00	OPEAF
G122429	37533	DISK DRIVE (INT)	6081760607	RSE990P5S	\$2,127.00	OPEAF
G122430	NA	DISK DRIVE SHELL	1078	ESPK1S	\$100.00	OPEAF
G122431	37529	DISK DRIVE (INT)	6081760631	RSE990P5S	\$2,127.00	OPEAF
G122432	NA	DISK DRIVE SHELL	18	ESPK1S	\$100.00	OPEAF
G122433	1604975	DISK DRIVE (INT)	SS-9711-0325	ESP-3-S	\$2,127.00	OPEAF
G122434	NA	DISK DRIVE SHELL	1079	ESPK1S	\$100.00	OPEAF
G122435	37537	DISK DRIVE (INT)	60681760537	RSE990P5S	\$2,127.00	OPEAF

G122510	37419	CAMERA	122357	CMNB006C	\$2,000.00	OPEAF
G122511	NA	MOUSE	6548	630009001	\$50.00	OPEAF
G122512	NA	KEYBOARD	51863433	RT6856T	\$100.00	OPEAF
G122513	1739287	CPU	637F183C	544	\$4,421.00	OPEAF
G122514	1739288	CPU	637F1732	544	\$13,237.00	OPEAF
G122515	1739298	CPU	637F1517	600394201	\$13,237.00	OPEAF
G122516	1739299	cpu	637F1348	600394201	\$13,237.00	OPEAF
G122517	1739297	cpu	637F1344	600394201	\$13,237.00	OPEAF
G122518	1739300	CPU	637F133F	600394201	\$13,237.00	OPEAF
G122519	1739301	CPU	637F19D5	600394201	\$13,237.00	OPEAF
G122520	1432348	CPU	0800690A542F	CMNB006T150	\$11,046.00	OPEAF
G122521	37415	CAMERA	123670	CMNB006C	\$2,000.00	OPEAF
G122522	NA	MOUSE	7984	630009001	\$50.00	OPEAF
G122523	NA	KEYBOARD	51860417	RT6856T	\$100.00	OPEAF
G122524	1432355	CPU	0800690A5528	CMNB006T150	\$11,046.00	OPEAF
G122525	37422	CAMERA	125751	CMNB006C	\$2,000.00	OPEAF
G122526	NA	MOUSE	17153	630009001	\$50.00	OPEAF
G122527	NA	KEYBOARD	51860214	RT6856T	\$100.00	OPEAF
G122528	37416	CAMERA	123337	CMNB006C	\$2,000.00	OPEAF
G122529	NA	MOUSE	7265	630009001	\$50.00	OPEAF
G122530	NA	KEYBOARD	51861119	RT6856T	\$100.00	OPEAF
G122531	1432349	CPU	0800690A5529	CMNB006T150	\$11,046.00	OPEAF
G122532	NA	KEYBOARD	9629417462	TYPE 5C	\$100.00	OPEAF
G122533	NA	MOUSE	LZB63002977	COMPACT 1	\$50.00	OPEAF
G122534	NA	KEYBOARD	9629417718	TYPE 5C	\$100.00	OPEAF
G122535	NA	MOUSE	LZB63002912	COMPACT 1	\$50.00	OPEAF
G122536	NA	keyboard	9629417866	TYPE 5C	\$100.00	OPEAF
G122537	NA	mouse	LZB63002982	COMPACT 1	\$100.00	OPEAF
G122538	NA	KEYBOARD	9629417694	TYPE 5C	\$100.00	OPEAF
G122539	NA	MOUSE	LZB63002120	COMPACT 1	\$50.00	OPEAF
G122540	NA	KEYBOARD	9629417639	TYPE 5C	\$100.00	OPEAF
G122541	NA	MOUSE	LZB63000287	COMPACT 1	\$50.00	OPEAF
G122542	NA	KEYBOARD	9629417826	TYPE 5C	\$100.00	OPEAF
G122543	NA	MOUSE	LZB63002978	COMPACT 1	\$50.00	OPEAF
G122544	NA	KEYBOARD	9629417703	TYPE 5C	\$100.00	OPEAF
G122545	NA	MOUSE	LZB63002996	COMPACT 1	\$50.00	OPEAF
G122546	1432357	MONITOR	2041669	GDM20E21	\$1,200.00	OPEAF

G122473	1432360	MONITOR	2021602	GDM20E21	\$1,200.00	OPEAF
G122474	1432367	MONITOR	2029586	GDM20E21	\$1,200.00	OPEAF
G122475	1432364	MONITOR	2024711	GDM20E21	\$1,200.00	OPEAF
G122476	1432365	MONITOR	2029588	GDM20E21	\$1,200.00	OPEAF
G122477	1432347	CPU	0800690A5525	CMNB006T150	\$9,046.00	OPEAF
G122478	37414	CAMERA	123928	CMNB006C	\$2,000.00	OPEAF
G122479	NA	MOUSE	7213	630009001	\$50.00	OPEAF
G122480	NA	KEYBOARD	51861045	RT6856T	\$100.00	OPEAF
G122481	1432346	CPU	0800690A5558	CMNB006T150	\$9,046.00	OPEAF
G122482	NA	MOUSE	7261	630009001	\$50.00	OPEAF
G122483	37413	CAMERA	123436	CMNB006C	\$2,000.00	OPEAF
G122484	NA	KEYBOARD	51662439	RT6856T	\$100.00	OPEAF
G122485	37418	CAMERA	122363	CMNB006C	\$2,000.00	OPEAF
G122486	NA	MOUSE	6568	630009001	\$50.00	OPEAF
G122487	NA	KEYBOARD	51862360	RT6856T	\$100.00	OPEAF
G122488	1432351	CPU	0800690A51B17	CMNB006T150	\$9,046.00	OPEAF
G122489	1432350	CPU	0800690A5F5F	CMNB006T150	\$9,046.00	OPEAF
G122490	NA	MOUSE	17115	630009001	\$50.00	OPEAF
G122491	37417	CAMERA	125777	CMNB006C	\$2,000.00	OPEAF
G122492	NA	KEYBOARD	51861043	RT6856T	\$100.00	OPEAF
G122493	37412	CAMERA	123934	CMNB006C	\$2,000.00	OPEAF
G122494	NA	MOUSE	7710	630009001	\$50.00	OPEAF
G122495	NA	KEYBOARD	51663349	RT6856T	\$100.00	OPEAF
G122496	1432345	CPU	0800690A552A	CMNB006T150	\$11,046.00	OPEAF
G122497	1432354	CPU	0800690A552B	CMNB006T150	\$11,046.00	OPEAF
G122498	37420	CAMERA	123980	CMNB006C	\$2,000.00	OPEAF
G122499	NA	MOUSE	7298	630009001	\$50.00	OPEAF
G122500	NA	KEYBOARD	51860649	RT6856T	\$100.00	OPEAF
G122501	1432344	CPU	0800690A5429	CMNB006T150	\$11,046.00	OPEAF
G122502	37411	CAMERA	123979	CMNB006C	\$2,000.00	OPEAF
G122503	NA	MOUSE	7216	630009001	\$50.00	OPEAF
G122504	NA	KEYBOARD	51860989	RT6856T	\$100.00	OPEAF
G122505	1432353	CPU	0800690A56E1	CMNB006T150	\$11,046.00	OPEAF
G122506	37421	CAMERA	81164	CMNB006C	\$2,000.00	OPEAF
G122507	NA	MOUSE	C62401158	630009001	\$50.00	OPEAF
G122508	NA	KEYBOARD	51863844	RT6856T	\$100.00	OPEAF
G122509	1432352	CPU	0800690A5B16	CMNB006T150	\$9,046.00	OPEAF

G122436	NA	DISK DRIVE SHELL	SS98490171	ESPK/1S	\$100.00	OPEAF
G122437	37527	DISK DRIVE (INT)	6081760539	RSE990P5S	\$2,127.00	OPEAF
G122438	NA	DISK DRIVE SHELL	41	ESPK/1S	\$100.00	OPEAF
G122439	37536	DISK DRIVE (INT)	6064760244	RSE990P5S	\$2,127.00	OPEAF
G122440	NA	DISK DRIVE SHELL	1073	ESPK/1S	\$100.00	OPEAF
G122441	37528	DISK DRIVE (INT)	7ADS908479	RSE990P5S	\$2,127.00	OPEAF
G122442	NA	DISK DRIVE SHELL	1075	ESPK/1S	\$100.00	OPEAF
G122443	37534	DISK DRIVE INT	6081760734	RSE990P5S	\$2,127.00	OPEAF
G122444	NA	DISK DRIVE SHELL	36	ESPK/1S	\$100.00	OPEAF
G122445	37526	DISK DRIVE INT	6075761179	RSE990P5S	\$2,127.00	OPEAF
G122446	NA	DISK DRIVE SHELL	5	ESPK/1S	\$100.00	OPEAF
G122447	37535	DISK DRIVE INT	7AXS909192	RSE990P5S	\$2,127.00	OPEAF
G122448	NA	DISK DRIVE SHELL	164	ESPK/1S	\$100.00	OPEAF
G122449	37531	DISK DRIVE INT	7AQS909075	RSE990P5S	\$2,127.00	OPEAF
G122450	NA	DISK DRIVE SHELL	45	ESPK/1S	\$100.00	OPEAF
G122451	37525	DISK DRIVE INT	6075761180	RSE990P5S	\$2,127.00	OPEAF
G122452	NA	DISK DRIVE SHELL	4	ESPK/1S	\$100.00	OPEAF
G122453	37532	DISK DRIVE INT	6075761162	RSE990P5S	\$2,127.00	OPEAF
G122454	1432238	MONITOR	2027785	GDM20E21	\$1,200.00	OPEAF
G122455	NA	STEP STOOL	NONE	NONE	\$37.62	OPEGP
G122456	1739303	MONITOR	9632GI2217	GDM20E20	\$1,200.00	OPEAF
G122457	1739305	MONITOR	9632GI2216	GDM20E20	\$1,200.00	OPEAF
G122458	1739302	MONITOR	9632GI2211	GDM20E20	\$1,200.00	OPEAF
G122459	1739294	MONITOR	9632GI2221	GDM20E20	\$1,200.00	OPEAF
G122460	1432356	MONITOR	2021589	GDM20E21	\$1,200.00	OPEAF
G122461	1880707	MONITOR	9546GI2768	GDM20E20	\$1,200.00	OPEAF
G122462	1739296	MONITOR	9632GI2215	GDM20E20	\$1,200.00	OPEAF
G122463	1432332	CPU	0800690A812F	CMNB007BF195	\$22,646.00	OPEAF
G122464	NA	KEYBOARD	51860617	RT6856T	\$100.00	OPEAF
G122465	NA	MOUSE	16238	630009001	\$50.00	OPEAF
G122466	1432331	DESKSIDE SERVER	S49721	CMNA011	\$55,497.00	OPEAF
G122467	1432361	MONITOR	2021601	GDM20E21	\$1,200.00	OPEAF
G122468	1432358	MONITOR	2021603	GDM20E21	\$1,200.00	OPEAF
G122469	1432359	MONITOR	2021604	GDM20E21	\$1,200.00	OPEAF
G122470	1432366	MONITOR	2024709	GDM20E21	\$1,200.00	OPEAF
G122471	1432363	MONITOR	2024712	GDM20E21	\$1,200.00	OPEAF
G122472	1432362	MONITOR	2024708	GDM20E21	\$1,200.00	OPEAF

G122547	1432335	MONITOR	2021588	GDM20E21	\$1,200.00	OPEAF
G122548	1881842	MONITOR	2093020	GDM20E21	\$1,200.00	OPEAF
G122549	1432341	MONITOR	2021600	GDM20E21	\$1,200.00	OPEAF
G122550	1739295	MONITOR	9632G12222	GDM20E20	\$1,200.00	OPEAF
G122551	1432338	CPU	0800690AA117	CMNB007Y125	\$14,646.00	OPEAF
G122552	NA	MOUSE	16818	630009001	\$50.00	OPEAF
G122553	NA	KEYBOARD	51662776	RT6856T	\$100.00	OPEAF
G122554	1432339	CPU	0800690AA116	CMNB007Y125	\$14,646.00	OPEAF
G122555	NA	MOUSE	16822	630009001	\$50.00	OPEAF
G122556	NA	KEYBOARD	51662689	RT6856T	\$100.00	OPEAF
G122557	1432340	CPU	0800690AA118	CMNB007Y125	\$14,646.00	OPEAF
G122558	NA	KEYBOARD	51663400	RT6856T	\$100.00	OPEAF
G122559	NA	MOUSE	6044	630009001	\$50.00	OPEAF
G122560	1432343	MONITOR	2021597	GDM20E21	\$1,200.00	OPEAF
G122561	38380	CD ROM DRIVES	6860N04033	X266T51-JXS1X	\$583.00	OPEAF
G122562	38382	CD ROM DRIVES	6860N04035	X266T51-JXS1X	\$583.00	OPEAF
G122563	NA	CD ROM	6750C02999	XM5401B	\$500.00	OPEAF
G122564	NA	MONITOR	7320133	CPD17F23	\$500.00	OPEAF
G122565	NA	CPU	5029410	'TX TOWER	\$2,499.67	OPEAF
G122566	NA	KEYBOARD	8290196	2.20E+11	\$100.00	OPEAF
G122568	NA	CPU	5029413	ATX TOWER	\$2,499.67	OPEAF
G122569	NA	keyboard	15290180	2.20E+11	\$100.00	OPEAF
G122570	NA	MOUSE	2128188	63607	\$50.00	OPEAF
G122571	1432336	MONITOR	2021596	GDM20E21	\$1,200.00	OPEAF
G122572	1432333	CPU	0800690A61F0	CMNB007AF195	\$15,846.00	OPEAF
G122573	NA	KEYBOARD	51860410	RT6856T	\$100.00	OPEAF
G122574	NA	MOUSE	6026	630009001	\$50.00	OPEAF
G122575	1432334	CPU	0800690A9FFB	CMNB007BF195	\$15,846.00	OPEAF
G122576	NA	KEYBOARD	51860178	RT6856T	\$100.00	OPEAF
G122577	NA	MOUSE	16946	630009001	\$50.00	OPEAF
G122578	NA	DISK DRIVE SHELL	658	ESPDK1S	\$100.00	OPEAF
G122579	1739317	9GB DISK DRIVE INT	SH106261	ST140800N	\$2,292.00	OPEAF
G122580	NA	DISK DRIVE SHELL	622	ESPDK1S	\$100.00	OPEAF
G122581	1739320	9GB DISK DRIVE INT	SB40800N	ST140800N	\$2,292.00	OPEAF
G122582	NA	UPS POWER SUPPLY	EB9643331847	BACK UPS 400	\$171.38	OPEAF
G122583	NA	POWER SUPPLY	NONE	U12Y500	\$104.50	OPEAF
G122584	NA	POWER SUPPLY	NONE	U12Y500	\$104.50	OPEAF

G122585	NA	POWER SUPPLY	NONE	U12Y500	\$104.50	OPEAP
G122586	NA	LASERJET 6MP PRINTER	USB8011305	C3982A	\$1,026.19	OPEAP
G122588	NA	CD ROM READER	6350C16977	TXM5401D1	\$757.22	OPEAP
G122589	NA	UPS BATTERY BACK UP	WB9633325332	BACKUPSPRO1000	\$412.78	OPEAP
G122590	NA	UPS BATTERY BACK UP	WB9633330300	BACKUPSPRO1000	\$412.78	OPEAP
G122591	NA	UPS BATTERY BACK UP	WB9633333008	BACKUPSPRO1000	\$412.78	OPEAP
G122592	NA	MONITOR	8044258	CPD-GF100	\$500.00	OPEAP
G122593	NA	MONITOR	8014451	CPDGF100	\$500.00	OPEAP
G122594	NA	KEYBOARD	1430187	2.20E+11	\$100.00	OPEAP
G122595	NA	MOUSE	238545	92841	\$50.00	OPEAP
G122596	NA	CPU	6119067	BATC	\$1,659.49	OPEAP
G122597	NA	CPU	6119066	BATC	\$1,659.49	OPEAP
G122598	NA	KEYBOARD	11450426	2.20E+11	\$100.00	OPEAP
G122599	NA	MOUSE	239818	92841	\$50.00	OPEAP
G122601	802547	CD ROM READER	SS3282T4M3023	M3023	\$395.00	OPEAF
G122604	1432337	MONITOR	2021599	GDM20E21	\$1,800.00	OPEAF
G122605	1424127	MONITOR	2400190	GDM20D11	\$1,800.00	OPEAF
G122606	NA	KEYBOARD	9570	AT-101	\$100.00	OPEAF
G122607	NA	MOUSE	523117	630001001	\$50.00	OPEAF
G122608	1264458	cpu	80069076536	CMNB007Y75	\$53,116.00	OPEAF
G122609	1424088	DISK DRIVE	SB140191	X990S51CX3S5X	\$5,475.00	OPEAF
G122610	37454	DISK DRIVE	N8054893	RSE917S3W	\$1,575.00	OPEAF
G122611	37457	DISK DRIVE	N8065279	RSE917S3W	\$1,575.00	OPEAF
G122612	37456	DISK DRIVE	N8055137	RSE917S3W	\$1,575.00	OPEAF
G122613	1739662	CHASSIS, ESP	N8054971	RSE917S3W	\$2,282.00	OPEAF
G122614	1739662	CHASSIS, ESP	190172	ESPTS1D	\$2,282.00	OPEAF
G122615	1739663	CHASSIS, ESP	190048	ESPTS1S	\$2,282.00	OPEAF
G122616	1611973	DISK DRIVE	LAJ27762	RSE917S3S	\$1,657.00	OPEAF
G122617	37459	DISK DRIVE	LA049551	RSE917S3S	\$1,657.00	OPEAF
G122618	37461	DISK DRIVE	LA057809	RSE917S3S	\$1,657.00	OPEAF
G122619	37460	DISK DRIVE	LA049915	RSE917S3S	\$1,575.00	OPEAF
G122620	1739664	CHASSIS, ESP	875	ESPDK1S	\$2,282.00	OPEAF
G122621	1743081	DISK DRIVE	LA060205	RSE917S3S	\$1,575.00	OPEAF
G122622	37462	DISK DRIVE	LA0601814	RSE917S3S	\$1,575.00	OPEAF
G122623	37464	DISK DRIVE	LA061563	RSE917S3S	\$1,575.00	OPEAF
G122624	NA	DISK DRIVE SHELL	15	ESPDK1S	\$100.00	OPEAF
G122625	37523	DISK DRIVE INTERNAL	7AQ5909027	RSE990P5S	\$2,127.00	OPEAF

G122626	1431693	CPU	XB6364QT8FP	M3979		\$1,874.00	OPEAF
G122627	NA	KEYBOARD	AP629OU5%0M0312	M3501		\$100.00	OPEAF
G122628	NA	MOUSE	LC602TPWWT18	M2706		\$50.00	OPEAF
G122629	1431986	MONITOR	G6E001711	CM2110MU		\$1,719.00	OPEAF
G122632	NA	PARTIONS	NONE	NONE		\$107.00	OPEGP
G122633	NA	PARTIONS	NONE	NONE		\$107.00	OPEGP
G122634	NA	PARTIONS	NONE	NONE		\$115.00	OPEGP
G122635	NA	PARTIONS	NONE	NONE		\$115.00	OPEGP
G122636	NA	MOUSE	93262710	SERIAL		\$50.00	OPEAF
G122637	NA	MOUSE	LT421C00664	M-SF15-6MD-TX		\$50.00	OPEAF
G122639	NA	PHASER COPY STATION	B0572HM	4540		\$1,510.00	OPEAF
G122640	NA	COLOR PRINTER	J23AC58	Z560R		\$8,145.00	OPEAP
G122641	NA	MOUSE	MSCEI029864	M 4		\$50.00	OPEAF
G122643	NA	MOUSE	MB249NJCT188	M2706		\$50.00	OPEAF
G122644	NA	MOUSE	LT144A0CC22	G5431		\$50.00	OPEAF
G122645	NA	MOUSE	93042188	SERIAL 3B		\$50.00	OPEAF
G122647	NA	KEYBOARD	6480303	2-196003-00-001		\$100.00	OPEAP
G122648	NA	MOUSE	189185	92841		\$50.00	OPEAP
G122649	NA	CPU	305381	BATC		\$1,421.00	OPEAP
G122650	NA	MONITOR	8074389	CPD GF100		\$500.00	OPEAP
G122651	NA	FILE CABINET 4 DRAWER	NONE	NONE		\$113.90	OPEGP
G122652	NA	SPEAKER	NONE	CS120		\$126.33	OPEAP
G122653	NA	speaker	NONE	CS120		\$126.33	OPEAP
G122654	NA	CD ROM INTERNAL	DQF117598	CRMC-FX120T		\$126.33	OPEAP
G122655	NA	ZIP DRIVE	RAB651D1MF	Z100S2		\$209.00	OPEAP
G122656	NA	ZIP DRIVE	LDEG44M507	Z100S2		\$209.00	OPEAP
G122657	NA	ZIP DRIVE PORTABLE	LDEG44M4WF	Z100S2		\$310.05	OPEAP
G122658	NA	PORTABLE BATTERY	NONE	10322		\$14.95	OPEAP
G122659	NA	CASE ZIP DRIVE	NONE	NONE		\$26.12	OPEAP
G122660	NA	CELLULAR PHONE	HWW(46)	SCN2462A		\$52.23	OPEGP
G122661	NA	CARRYING CASE	NONE	NONE		\$20.88	OPEGP
G122662	NA	CELL PHONE W. CIG. ADAPTER	644GQ03561838	UM9057		\$49.99	OPEGP
G122663	NA	EXTENDED LIFE CELL PHONE BATT	NONE	64-30004		\$82.54	OPEGP
G122664	NA	Cellular connection for PC	NONE	S1936D		\$156.14	OPEGP
G122665	NA	Cell Battery	LC0197	NONE		\$52.23	OPEGP
G122666	NA	Cell Phone W. cig adapter	1.65E+11	10/		\$52.23	OPEGP
G122667	NA	Extra Batt for Nokia Phone	HC34/694	NONE		\$52.25	OPEGP

G122668	NA	CELLULAR MODEM	T2PAF209	1120641	\$188.04	OPEGP
G122669	NA	CONFERENCE DESK	NONE	NONE	\$437.85	OPEGP
G122670	NA	SMARTSWITCH 2000	17107120041070P6	2E4227R	\$5,405.78	OPEGP
G122671	NA	UNINTERRUPTABLE POWER SUPPLY	WB9629160479	BACK UPS PRO	\$391.87	OPEAP
G122672	NA	FILE CABINET	NONE	NONE	\$103.45	OPEGP
G122673	NA	FILE CABINET	NONE	NONE	\$103.45	OPEGP
G122674	NA	CHAIR	NONE	NONE	\$124.00	OPEGP
G122675	NA	CHAIR	NONE	NONE	\$124.35	OPEGP
G122676	NA	TIGER SWITCH	K1522029505013000002X9	NONE	\$1,045.00	OPEGP
G122677	NA	TIGER SWITCH	K1522029735013000002X9	NONE	\$1,045.00	OPEGP
G122678	NA	CD ROM DRAWER	NONE	95001	\$16.89	OPEGP
G122679	NA	CD ROM DRAWER	NONE	95001	\$16.89	OPEGP
G122680	803131	8MM TAPE DRIVE	7003597 INTERNAL	NONE	\$1,561.00	OPEAF
G122681	38669	MODEM	9974	DC112	\$252.20	OPEAF
G122682	1741252	DATALOGGER	13098	21X	\$1,969.10	OPEAF
G122683	NA	CPU	6808515	BATC	\$2,199.00	OPEAP
G122684	NA	MONITOR	MH54H2022684	YE0711-01	\$500.00	OPEAP
G122685	NA	KEYBOARD	3090077	2.20E+11	\$75.00	OPEAP
G122686	NA	MOUSE	586806	68874	\$50.00	OPEAP
G122687	NA	SPEAKERS	FMW0357291	NONE	\$100.00	OPEAP
G122688	NA	FILE CABINET	NONE	NONE	\$103.45	OPEGF
G122689	NA	FILE CABINET	NONE	NONE	\$103.45	OPEGF
G122690	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122691	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122692	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122693	NA	BOOKCASE	NONE	NONE	\$113.90	OPEGP
G122694	NA	BOOKCASE	NONE	NONE	\$113.90	OPEGP
G122695	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122696	NA	FILE CABINET	NONE	NONE	\$103.45	OPEGF
G122697	NA	DELUXE FLEX REST W. MOUSE TRAY	NONE	NONE	\$215.21	OPEGP
G122698	NA	MOUSE EXTENSION	NONE	NONE	\$41.74	OPEGP
G122699	NA	MOUSE EXTENSION	NONE	NONE	\$41.74	OPEGP
G122700	NA	KB SHELF W/ WRIST REST	NONE	NONE	\$109.72	OPEGP
G122701	NA	KB SHELF W/ WRIST REST	NONE	NONE	\$109.72	OPEGP
G122702	NA	6mp Laser Jet Printer	USBB061791	C3982A	\$888.00	OPEAP
G122703	38676	DISK DRIVE	50036629	M2954S	\$1,472.00	OPEAF
G122704	38677	DISK DRIVE	CAU21350058213	M2954S	\$1,472.00	OPEAF

G122705	38678	DISK DRIVE	CAU21350058115	M2954S	\$1,472.00	OPEAF
G122706	38679	DISK DRIVE	CAU213500582451	M2954S	\$1,472.00	OPEAF
G122707	1086292	DISK DRIVE	J7146J7216	M2266SA	\$4,560.00	OPEAF
G122708	NA	MONITOR	7197868	CPD-GF200	\$1,500.00	OPEAF
G122709	NA	KEYBOARD	9100431	2.20E+11	\$100.00	OPEAF
G122710	NA	MOUSE	776480	68874	\$50.00	OPEAF
G122711	NA	cpu	6885317	ATX TOWER	\$2,943.00	OPEAF
G122712	NA	WRIST REST	NONE	WR512	\$59.51	OPEGP
G122714	1428720	MINI SUN COMPUTER	613F1494	A11-140	\$10,148.00	OPEAF
G122715	1428721	DISPLAY UNIT	9548G1146	GDM20E20	\$1,800.00	OPEAF
G122717	NA	KEYBOARD	9602319691	TYPE 5C	\$100.00	OPEAF
G122718	NA	MOUSE	LTC54317819	COMPACT 1	\$100.00	OPEAF
G122719	NA	KEYBOARD	1080201	2.20E+11	\$100.00	OPEAF
G122720	NA	MONITOR	7084572	CPD-GF200	\$1,500.00	OPEAF
G122721	NA	CPU	6885318	ATX TOWER	\$1,943.00	OPEAF
G122722	NA	MOUSE	780240	68874	\$50.00	OPEAF
G122723	NA	SWIVAL DESK CHAIR	NONE	1200	\$175.71	OPEGP
G122725	NA	MICROWAVE	9605815187	MW96T	\$156.33	OPEGP
G122726	NA	REFRIGERATOR	10043518QS	RTT2100EAE	\$825.13	OPEGP
G122727	NA	FILE CABINET	NONE	NONE	\$124.35	OPEGP
G122728	NA	5FT FOLDING TABLE	NONE	NONE	\$30.30	OPEGP
G122729	1742551	COMPUTER MICRO	713F0506	E3001X	\$40,084.00	OPEAF
G122730	1605020	DISK DRIVE	SS97250563	RSE910P33	\$2,622.00	OPEAF
G122731	NA	DISK DRIVE SHELL	SS97210120	ESPK1S	\$300.00	OPEAF
G122732	1605021	DISK DRIVE	SS97250561	RSE910P33	\$2,622.00	OPEAF
G122733	NA	DISK DRIVE SHELL	SS97210121	ESPK1S	\$300.00	OPEAF
G122734	1605022	DISK DRIVE	SS97250559	RSE910P33	\$2,622.00	OPEAF
G122735	NA	DISK DRIVE SHELL	SS97190007	ESPK1S	\$300.00	OPEAF
G122736	1742573	ETHERNET SWITCH	171097150072040A	2E4227R	\$5,173.00	OPEAF
G122737	1742572	ETHERNET SWITCH	171097150095040A	2E4227R	\$5,173.00	OPEAF
G122738	1605042	TIGER SWITCH	K150701051	SMCXE124S	\$1,000.00	OPEAF
G122739	1605043	TIGER SWITCH	K150901076	SMCXE124S	\$1,000.00	OPEAF
G122740	NA	UPS	ES9714339447	SU2200NET	\$958.00	OPEAF
G122741	NA	UPS	ES9714339452	SU2200NET	\$958.00	OPEAF
G122742	NA	UPS	ES9714339863	SU2200NET	\$958.00	OPEAF
G122743	NA	UPS	ES9713335207	SU2200NET	\$958.00	OPEAF
G122744	NA	UPS	ES9714341167	SU2200NET	\$958.00	OPEAF

G122745	NA	UPS	ES9630098650	SU2200NET	\$958.00	OPEAF
G122746	174277	LASER JET PRINTER	USBK140062	C3167A	\$4,096.00	OPEAF
G122747	NA	UPS	ES9713334851	SU2200NET	\$958.00	OPEAF
G122748	NA	UPS	ES9706150963	SU2200NET	\$958.00	OPEAF
G122749	NA	UPS	ES9714341165	SU2200NET	\$958.00	OPEAF
G122750	NA	UPS	ES9706141024	SU2200NET	\$958.00	OPEAF
G122751	NA	UPS	ES9714341361	SU2200NET	\$958.00	OPEAF
G122752	NA	UPS	ES9714341365	SU2200NET	\$958.00	OPEAF
G122753	NA	UPS	ES9714341363	SU2200NET	\$958.00	OPEAF
G122754	NA	UPS	ES9713334857	SU2200NET	\$958.00	OPEAF
G122755	NA	UPS	ES9706153719	SU2200NET	\$958.00	OPEAF
G122756	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122757	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122758	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122759	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122760	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122761	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122762	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122763	NA	CONFERENCE TABLE	NONE	NONE	\$155.70	OPEGP
G122764	NA	CONFERENCE TABLE	NONE	NONE	\$155.70	OPEGP
G122765	NA	CONFERENCE TABLE	NONE	NONE	\$155.70	OPEGP
G122766	NA	COMPUTER TABLE	NONE	NONE	\$155.70	OPEGP
G122767	NA	DESK LAMP	64886	NONE	\$48.15	OPEGP
G122768	NA	KEYBOARD DRAWER	NONE	NONE	\$54.53	OPEGP
G122769	NA	FOLDING TABLE	NONE	NONE	\$47.00	OPEGP
G122770	NA	FOLDING TABLE	NONE	NONE	\$47.00	OPEGP
G122771	NA	FOLDING TABLE	NONE	NONE	\$47.00	OPEGP
G122772	NA	WHITEBOARD	NONE	NONE	\$40.90	OPEGP
G122773	1610716	9GB EXTERNAL DISK DRIVE	ULA716498	ST19171N	\$2,380.00	OPEAF
G122774	1873148	INTERNAL HARD DRIVE	SS97300250	RSE910P33	\$2,060.00	OPEAF
G122775	1873146	INTERNAL HARD DRIVE	SS97300249	RSE910P33	\$2,060.00	OPEAF
G122776	1873147	INTERNAL HARD DRIVE	SS97300255	RSE910P33	\$2,060.00	OPEAF
G122777	NA	HARD DRIVE SHELL	SS97240332	ESPK1S	\$75.00	OPEAF
G122778	1741898	INTERNAL HARD DRIVE	SS97300251	RSE910P33	\$2,060.00	OPEAF
G122779	1873149	INTERNAL HARD DRIVE	SS97300252	RSE910P33	\$2,060.00	OPEAF
G122780	1741899	INTERNAL HARD DRIVE	SS97300254	RSE910P33	\$2,060.00	OPEAF
G122781	NA	MOUSE	LU208902890	PC939MD	\$50.00	OPEAF

G122782	NA	MOUSE	109179	9150809	\$50.00	OPEAF
G122783	NA	MOUSE	C61802277	630009001	\$50.00	OPEAF
G122785	NA	MOUSE	510204410	NONE	\$50.00	OPEAF
G122787	NA	MOUSE	MSCEB027950	M4	\$50.00	OPEAF
G122791	NA	MOUSE	332521	97599	\$50.00	OPEAF
G122792	NA	MOUSE	LU299105295	TSC1-6MD	\$50.00	OPEAF
G122793	NA	MOUSE	490308	A9M0331	\$50.00	OPEAF
G122795	NA	MOUSE	MSCEF021815	M4	\$50.00	OPEAF
G122796	NA	MOUSE	3084005	7685	\$50.00	OPEAF
G122797	NA	HARD DRIVE SHELL	SS97240011	ESDPK1S	\$75.00	OPEAF
G122798	NA	CHAIR	NONE	NONE	\$166.15	OPEGP
G122799	NA	CHAIR	NONE	NONE	\$166.15	OPEGP
G122800	1873066	LASER JET PRINTER	USBK141727	C3167A	\$3,568.00	OPEAF
G122801	1873067	LASER JET PRINTER	USBK141761	C3167A	\$3,568.00	OPEAF
G122802	1610734	INT DISK DRIVE	SS97290056	RSE910P33	\$1,600.00	OPEAF
G122803	1610733	INT DISK DRIVE	SS97290058	RSE910P33	\$1,600.00	OPEAF
G122804	1610799	INT HARD DRIVE	SS97290057	RSE910P33	\$1,600.00	OPEAF
G122805	NA	SHELL FOR HD	SS97240566	ESDPK1S	\$100.00	OPEAF
G122806	1610735	INT DISK DRIVE	SS97290059	RSE910P33	\$1,600.00	OPEAF
G122807	1610796	INT DISK DRIVE	SS97280040	RSE910P33	\$1,600.00	OPEAF
G122808	1610797	INT DISK DRIVE	SS97280041	RSE910P33	\$1,600.00	OPEAF
G122809	1610798	INT DISK DRIVE	SS97280042	RSE910P33	\$1,600.00	OPEAF
G122810	NA	SHELL FOR DISK DRIVE	SS97220469	ESDPK1S	\$100.00	OPEAF
G122811	NA	KEYBOARD	6K02444	55118	\$75.00	OPEAF
G122812	NA	MOUSE	7A09833	55006	\$50.00	OPEAF
G122813	1742930	CPU	1421618	POWER TOWER PRO	\$2,966.00	OPEAF
G122814	1742871	MONITOR	7137700	CPD200SF	\$799.00	OPEAF
G122815	NA	KEYBOARD	Z1770619	RT6856T	\$75.00	OPEAF
G122816	NA	MOUSE	85851	630009001	\$50.00	OPEAF
G122817	NA	SPEAKER	NONE	NONE	\$50.00	OPEAF
G122818	NA	SPEAKER	712001099	SBCBA120/SGI	\$50.00	OPEAF
G122819	NA	CD ROM DRIVE	736N202422	TXM5701S	\$500.00	OPEAF
G122820	1742931	CPU	080069A2F43	CMNB015ANF195	\$18,446.00	OPEAF
G122821	1742932	MONITOR	2054382	GDM20E21	\$1,800.00	OPEAF
G122822	NA	DISK DRIVE SHELL	96447834	SHB070422	\$201.00	OPEAF
G122823	NA	DISK DRIVE SHELL	96447835	SHB070422	\$201.00	OPEAF
G122824	NA	DISK DRIVE SHELL	96447827	SHB070422	\$201.00	OPEAF

G122825	NA	DISK DRIVE SHELL	96447842	SHB070422	\$201.00	OPEAF
G122826	1610697	INT DISK DRIVE	60014913	8900EXB	\$5,341.00	OPEAF
G122827	1610715	INT DISK DRIVE	60014954	8900EXB	\$5,341.00	OPEAF
G122828	NA	CPU	7382793	LP MINI TOWER	\$1,844.00	OPEAP
G122829	NA	KEYBOARD	7220109	2.20E+11	\$75.00	OPEAP
G122830	1873207	LAP TOP COMPUTER	75002754	PC624091803	\$3,757.00	OPEAF
G122831	1873209	PORTABLE PRINTER	SG742130G8	C2655A	\$281.00	OPEAF
G122832	1873203	LAPTOP COMPUTER	75002764	PC 624091803	\$3,757.00	OPEAF
G122833	1873214	PORTABLE PRINTER	SG741130HX	C2655A	\$281.00	OPEAF
G122834	1873202	LAPTOP COMPUTER	74009951	PC624091803	\$3,757.00	OPEAF
G122835	1873213	PORTABLE PRINTER	SG749120P3	C2655A	\$281.00	OPEAF
G122836	1873205	LAPTOP COMPUTER	75002813	PC624091803	\$3,757.00	OPEAF
G122837	1873211	PORTABLE PRINTER	SG7421309K	C2655A	\$281.00	OPEAF
G122838	1426270	TV	FE5130104	CT-2010Y	\$600.00	OPEGF
G122839	1610755	VCR	104594	EVT820	\$1,341.00	OPEGF
G122840	1429532	LAP TOP COMPUTER	64019551	PC602011602MK	\$3,757.00	OPEAF
G122841	NA	WHITEBOARD	NONE	NONE	\$40.08	OPEGP
G122842	NA	WHITEBOARD	NONE	NONE	\$40.08	OPEGP
G122843	NA	WHITEBOARD	NONE	NONE	\$40.08	OPEGP
G122844	NA	CPU	7439740	LPMINI TOWER	\$3,612.00	OPEAP
G122845	NA	MOUSE	608288	97599	\$50.00	OPEAP
G122846	NA	KEYBOARD	8220072	2.20E+11	\$100.00	OPEAP
G122847	NA	MONITOR	MH54H6012272	YE0711-01	\$500.00	OPEAP
G122848	NA	SPEAKER	RSW0083431	NONE	\$50.00	OPEAP
G122849	NA	SPEAKER	NONE	ACS41	\$50.00	OPEAP
G122850	NA	RECORDABLE CD ROM	414019620	NONE	\$881.98	OPEAP
G122851	1873115	MONITOR	2075889	GDM20E21 5	\$1,800.00	OPEAF
G122852	1873114	CPU	0800690A4941	CMNB015ANF195	\$29,546.00	OPEAF
G122853	1610871	CD ROM DRIVE	736N202421	TXM5701S	\$572.00	OPEAF
G122854	NA	MOUSE	81717	630009001	\$50.00	OPEAF
G122855	NA	KEYBOARD	32670569	RT6856T	\$100.00	OPEAF
G122856	NA	SPEAKER	678	SBCBA120/SGI	\$50.00	OPEAF
G122857	NA	SPEAKER	NONE	NONE	\$50.00	OPEAF
G122858	1873477	CELLULAR MODEM	327GXG7745B	19370XNMSB	\$765.00	OPEGF
G122859	38146	PORTABLE CD ROM	604943	CD-420	\$338.00	OPEAF
G122861	NA	FILE CABINET	NONE	NONE	\$134.81	OPEGP
G122862	NA	BOOKCASE	NONE	NONE	\$166.16	OPEGP

G122863	NA	FOLDING TABLE	NONE	NONE	\$47.03	OPEGP
G122864	NA	FILE CABINET	NONE	NONE	\$134.81	OPEGP
G122865	NA	FILE CABINET	NONE	NONE	\$134.81	OPEGP
G122866	NA	FOLDING TABLE	NONE	NONE	\$47.03	OPEGP
G122867	NA	COMPUTER TABLE	NONE	NONE	\$155.71	OPEGP
G122868	NA	COMPUTER TABLE	NONE	NONE	\$155.71	OPEGP
G122869	NA	COMPUTER TABLE	NONE	NONE	\$155.71	OPEGP
G122870	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122871	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122872	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122873	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122874	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122875	NA	PARTITION	NONE	NONE	\$124.36	OPEGP
G122876	NA	PARTITION	NONE	NONE	\$113.91	OPEGP
G122877	NA	MOUSE	2436669	NONE	\$56.43	OPEAP
G122878	NA	MOUSE	2437155	NONE	\$56.43	OPEAP
G122879	NA	KEYBOARD	KN9724024164	E03786USRETM	\$99.28	OPEAP
G122880	NA	MOUSE	2436667	NONE	\$56.43	OPEAP
G122881	NA	KEYBOARD	KN9724024177	E03786USRETM	\$99.28	OPEAP
G122882	NA	MOUSE	2436657	NONE	\$56.43	OPEAP
G122883	NA	MOUSE	2437177	NONE	\$56.43	OPEAP
G122884	NA	KEYBOARD	KN9724024155	E03786USRETM	\$99.28	OPEAP
G122885	802517	DISK DRIVE	CX313066639	DSP3160	\$1,720.00	OPEAF
G122886	NA	UPS	NONE	BC1566	\$297.31	OPEAP
G122887	NA	UPS	A03539435	SM1776	\$678.73	OPEAP
G122888	NA	UPS	D02073823	BC1566	\$297.31	OPEAP
G122889	NA	UPS	D02073825	BC1566	\$297.31	OPEAP
G122890	NA	UPS	D02073824	BC1566	\$297.31	OPEAP
G122891	NA	UPS	D02073843	BC1566	\$297.31	OPEAP
G122892	NA	UPS	D02073827	BC1566	\$297.31	OPEAP
G122893	NA	UPS	D02073819	BC1566	\$297.31	OPEAP
G122894	NA	UPS	D02073828	BC1566	\$297.31	OPEAP
G122895	NA	UPS	D02073834	BC1566	\$297.31	OPEAP
G122896	NA	UPS	D02073822	BC1566	\$297.31	OPEAP
G122897	NA	UPS	D02073820	BC1566	\$297.31	OPEAP
G122898	NA	UPS	D02072768	BC1566	\$297.31	OPEAP
G122899	NA	UPS	D02073826	BC1566	\$297.31	OPEAP

G122900	NA	UPS	D02073818	BC1566	\$297.31	OPEAF
G122901	NA	UPS	D02073842	BC1566	\$297.31	OPEAF
G122902	NA	UPS	D02073833	BC1566	\$297.31	OPEAF
G122903	NA	UPS	D02073830	BC1566	\$297.31	OPEAF
G122904	NA	UPS	D02073821	BC1566	\$297.31	OPEAF
G122905	NA	UPS	D02073841	BC1566	\$297.31	OPEAF
G122906	NA	UPS	D02073838	BC1566	\$297.31	OPEAF
G122907	NA	UPS	D02073840	BC1566	\$297.31	OPEAF
G122908	NA	UPS	D02073837	BC1566	\$297.31	OPEAF
G122909	1610878	CD ROM DRIVE	SS-9731-0255	X266T51-JX2S1X	\$667.00	OPEAF
G122910	1610880	CD ROM DRIVE	SS-9731-0254	X266T51-JX2S1X	\$667.00	OPEAF
G122911	NA	KEYBOARD	PK7131HJ33G	M2980	\$100.00	OPEAF
G122912	NA	TURBO MOUSE	08970256TD	64210	\$50.00	OPEAF
G122913	NA	MOUSE	LC703X28T18	M2706	\$50.00	OPEAF
G122914	1873162	CPU	XB722184AGV	8600/200	\$2,719.00	OPEAF
G122915	NA	UPS	ES9713335201	SU2200NET	\$958.00	OPEAF
G122916	NA	UPS	ES9714341256	SU2200NET	\$958.00	OPEAF
G122917	NA	UPS	ES9713334961	SU2200NET	\$958.00	OPEAF
G122918	NA	UPS	ES9714339349	SU2200NET	\$958.00	OPEAF
G122919	NA	UPS	ES9713334769	SU2200NET	\$958.00	OPEAF
G122920	1873160	PRINTER	J405N57	Z550	\$7,609.00	OPEAF
G122921	1873161	PRINTER	J416N57	Z550	\$7,609.00	OPEAF
G122922	NA	MONITOR	MA51H5034090	YE0711-03	\$620.73	OPEAF
G122923	281721	multimeter	36412460	77 MULTIMETER	\$129.00	OPEAF
G122924	1873216	PRINTER	SG742130XG	C2655A	\$281.00	OPEAF
G122925	1873204	LAPTOP COMP	75002797	PC-6240-91803	\$4,957.00	OPEAF
G122927	62431	PRINTER	2914A30088	HP33440A	\$1,664.16	OPEAF
G122928	NA	MOUSE	649802	SERIAL MOUSE 2.	\$50.00	OPEAF
G122929	NA	KEYBOARD	9239740	MCK-101FX	\$100.00	OPEAF
G122930	1259413	CPU	1827021	NEW TOWER	\$3,005.00	OPEAF
G122931	804135	CAMERA	28351	CMNB006C	\$2,000.00	OPEAF
G122932	NONE	MOUSE	10376	630001001	\$50.00	OPEAF
G122933	NONE	KEYBOARD	10115	AT+101	\$100.00	OPEAF
G122934	1264463	DISPLAY UNIT	2407869	GDM20D11	\$1,350.00	OPEAF
G122935	1264462	CPU	80069080	CMNB006	\$13,309.00	OPEAF
G122936	1742108	DISK DRIVE	LA009721	CON 19171N	\$2,380.00	OPEAF
G122937	1742933	DISK DRIVE	746N219820	TXM570153	\$572.00	OPEAF

G122938	1874211	DISPLAY UNIT	631562RA	JC1734VMA1	\$818.00	OPEAF
G122939	NA	BOOKCASE 6FT	NONE	NONE	\$197.50	OPEGP
G122940	NA	BOOKCASE 6FT	NONE	NONE	\$197.50	OPEGP
G122941	NA	SCANNER	S768174476	MRS 1200E6	\$579.00	OPEAP
G122942	NA	SCANNER	75S0184388	MRS600E3	\$204.82	OPEAP
G122943	NA	MOUSE	515013	410145001	\$84.65	OPEAP
G122944	1873915	POWERBOOK	QF7132XB92D	M3571	\$2,984.00	OPEAF
G122945	NA	DISK DRIVE SHELL	SS97360635	ESPK1D	\$276.00	OPEAF
G122946	1611126	DISK DRIVE	SS97400052	RSE917S3W	\$2,479.00	OPEAF
G122947	1611127	DISK DRIVE	SS97400053	RSE917S3W	\$2,479.00	OPEAF
G122948	1611128	DISK DRIVE	SS97400054	RSE917S3W	\$2,479.00	OPEAF
G122949	1611132	DUAL 8MM TAPE SUBSYSTEM	97070196	CYASP	\$8,090.00	OPEAF
G122950	NA	DISK DRIVE SHELL	SS97360634	ESPK1D	\$276.00	OPEAF
G122951	1611131	DISK DRIVE	SS97400058	RSE917S3W	\$2,479.00	OPEAF
G122952	1611130	DISK DRIVE	SS97400057	RSE917S3W	\$2,479.00	OPEAF
G122953	1612469	DISK DRIVE	SS97400056	RSE917S3W	\$2,479.00	OPEAF
G122954	NA	CABLEMETER	6875964	620 LAN	\$649.50	OPEGP
G122955	1611402	MAGNETIC TAPE TRANSPORT	SS97460986	X820E51-JX2S2X	\$2,540.00	OPEAF
G122956	1613243	DISK DRIVE	SS97460640	RSE917S33	\$2,060.00	OPEAF
G122957	1611417	DISK DRIVE	SS97460643	RSE917S33	\$2,060.00	OPEAF
G122958	1611418	DISK DRIVE	SS97460645	RSE917S33	\$2,060.00	OPEAF
G122959	1611400	MAGNETIC TAPE TRANSPORT	SS97460985	X820E51-JX2S2X	\$2,540.00	OPEAF
G122960	1611399	MAGNETIC TAPE TRANSPORT	SS97460983	X820E51-JX2S2X	\$2,540.00	OPEAF
G122961	1874261	CD ROM	746N216152	TXM5701S	\$636.00	OPEAF
G122962	1611414	DISK DRIVE	SS97460646	RSE917S33	\$2,060.00	OPEAF
G122963	1611413	DISK DRIVE	SS97460642	RSE917S33	\$2,060.00	OPEAF
G122964	1611415	DISK DRIVE	SS97460644	RSE917S33	\$2,060.00	OPEAF
G122965	1611401	MAGNETIC TAPE TRANSPORT	SS97460984	X820E51-JX2S2X	\$2,540.00	OPEAF
G122966	NA	ZIP DRIVE W/ BATTERY	RAGH34A5GA	Z100S2	\$155.70	OPEAP
G122968	NA	UPS	F01377329	BC1895	\$188.10	OPEAP
G122969	1874859	MONITOR	9732G16148	GDM20E20	\$1,800.00	OPEAF
G122970	1874728	MONITOR	G7F019568	CM801U	\$700.00	OPEAF
G122971	1874858	MONITOR	9732G16151	GDM20E20	\$1,800.00	OPEAF
G122972	1874678	MONITOR	2084904	GDM20E21	\$1,800.00	OPEAF
G122973	1874857	CPU	737C1243	544	\$2,621.00	OPEAF
G122974	1874690	MINI COMPUTER	0800690C7BF5	CMNB014ANT180	\$5,996.00	OPEAF
G122975	NA	MOUSE	17287	630009001	\$50.00	OPEAF

G122976	NA	KEYBOARD	22170408	RT6856T	\$100.00	OPEAF
G122977	NA	KEYBOARD	22170412	RT6856T	\$100.00	OPEAF
G122978	1874693	MONITOR	2074185	GDM20E21	\$1,000.00	OPEAF
G122979	1874689	MINI COMPUTER	08006902C9EB	CMNB014ANT180	\$5,996.00	OPEAF
G122980	NA	MOUSE	17281	630009001	\$50.00	OPEAF
G122981	NA	KEYBOARD	9724610322	TYPE 5C	\$100.00	OPEAF
G122982	NA	MOUSE	LZA72755171	COMPACT I	\$50.00	OPEAF
G122983	NA	KEYBOARD	9724610324	TYPE 5C	\$100.00	OPEAF
G122984	NA	MOUSE	LZA72754546	COMPACT 1	\$50.00	OPEAF
G122985	1874856	CPU	737C1240	544	\$2,621.00	OPEAF
G122986	NA	KEYBOARD	11776333	RT6856TW	\$100.00	OPEAF
G122987	NA	MOUSE	LZA71001892	MS35	\$50.00	OPEAF
G122988	1874731	MONITOR	G7F019553	CM801U	\$700.00	OPEAF
G122989	NA	KEYBOARD	31271737	RT6856TW	\$100.00	OPEAF
G122990	NA	MOUSE	LZA71001848	MS35	\$50.00	OPEAF
G122991	1610890	DISK DRIVE	SS97290248	RSE910P33	\$2,716.00	OPEAF
G122992	1610888	DISK DRIVE	SS7290246	RSE910P33	\$2,716.00	OPEAF
G122993	NA	DISK DRIVE SHELL	97240336	ESPDK1S	\$75.00	OPEAF
G122994	1611364	DISK DRIVE	SS97470148	RSE917S33	\$1,500.00	OPEAF
G122995	1611365	DISK DRIVE	SS97470149	RSE917S33	\$1,500.00	OPEAF
G122996	1611366	DISK DRIVE	SS97471052	RSE917S33	\$1,500.00	OPEAF
G122997	NA	SHELL DISK DRIVE	FS97390505	ESPDK1S	\$75.00	OPEAF
G122998	1611398	DISK DRIVE DRIVE	SS97470153	RSE917S33	\$1,500.00	OPEAF
G122999	1611397	DISK DRIVE DRIVE	SS9740154	RSE917S33	\$1,500.00	OPEAF
G123000	NA	KEYBOARD	E03786USRET	59758	\$94.05	OPEAF
G123001	1263761	OPTICAL SUBSYSTEM	630940012	DSUI-300P3	\$2,650.00	OPEAF
G123005	1091062	MONITOR	9125DN1465	GDM-1962B	\$930.00	OPEAF
G123007	N/A	POWER STRIP	R010951	EMI-RFI	\$20.00	OPEAF
G123008	1158545	DISK DRIVE	2093907002	1908	\$2,549.00	OPEAF
G123009	1158546	DISK DRIVE	2082902129	1908	\$2,549.00	OPEAF
G123010	N/A	DISK DRIVE (SHELL ONLY)	7581	DA1011908	\$75.00	OPEAF
G123011	1158441	TAPE DRIVE	FSE0420020	01-30527-01	\$759.00	OPEAF
G123012	1091055	EXTERNAL DISK DRIVE	151L0016	603-9014-01	\$3,986.00	OPEAF
G123013	N/A	BATTERY BACKUP	NONE	BC1250LAN	\$469.00	OPEAF
G123016	1090763	CPU-SERVER, SPARE	202K0315	547	\$11,613.00	OPEAF
G123018	1088923	CPU	134F3111	147B	\$14,731.00	OPEAF
G123021	1088924	MONITOR	9122CY1995	GDM-1962B	\$600.00	OPEAF

G123022	1092904	CD ROM DRIVE	212G1380	411	\$776.00	OPEAF
G123023	G794574	DISK DRIVE, SHELL	6121	NONE	\$75.00	OPEAF
G123024	NA	DISK DRIVE	NONE	NONE	\$1,720.00	OPEAF
G123025	1263760	OPTICAL DISK DRIVE	715940189	DSU1-300P3	\$2,650.00	OPEAF
G123026	NA	1.6 GB DISK DRIVE	NONE	NONE	\$1,720.00	OPEAF
G123027	802439	DISK DRIVE	CX41105502	X200D31-AX155X	\$1,720.00	OPEAF
G123028	802537	DISK DRIVE	3054964036	1936-21	\$3,046.00	OPEAF
G123029	1157033	DISK DRIVE	2071571046	1528-15	\$2,860.00	OPEAF
G123030	802534	DISK DRIVE	3054959031	1936-21	\$3,046.00	OPEAF
G123034	1263758	OPTICAL SUB SYSTEM	630940014	DSU1-300P3	\$2,650.00	OPEAF
G123035	1091229	CPU	204F1688	147B	\$12,086.00	OPEAF
G123036	NA	KEYBOARD	9202000738	TYPE 4	\$100.00	OPEAF
G123037	NONE	MOUSE	MSCEB040580	M4	\$50.00	OPEAF
G123038	1091242	MONITOR	9133DX0761	GDM-1962B	\$3,900.00	OPEAF
G123046	N/A	LINE CONDITIONER	NONE	LC1200	\$140.00	OPEAF
G123047	1091057	DISK DRIVE	204L0140	571	\$2,546.00	OPEAF
G123049	NA	GLARE PROTECTOR	NONE	NONE	\$20.00	OPEGF
G123050	NA	GLARE PROTECTOR	NONE	NONE	\$20.00	OPEGF
G123052	NA	GLARE PROTECTOR	NONE	NONE	\$20.00	OPEGF
G123053	NA	GLARE PROTECTOR	NONE	NONE	\$20.00	OPEGF
G123054	NONE	GLARE SCREEN PROTECTOR	NA	NA	\$20.00	OPEGF
G123055	NA	GLARE PROTECTOR	NONE	NONE	\$20.00	OPEGF
G123058	NA	KEYBOARD	10185505	KB-6251EA	\$100.00	OPEAF
G123059	NA	MOUSE	825119	LR87483	\$50.00	OPEAF
G123066	NA	SURGE PROTECTOR	19668	NONE	\$20.00	OPEAF
G123068	849156	CRT TERMINAL	TA643E4284	VT220-F2	\$700.00	OPEAF
G123070	NA	KEYBOARD	B0642026N9	LK201AA	\$100.00	OPEAF
G123071	G78713	MONITOR	5405673	M0401	\$630.00	OPEAF
G123072	NONE	KEYBOARD	B064201WR4	LK201AA	\$100.00	OPEAF
G123073	849112	MONITOR	TAB0248	VT220-C2	\$700.00	OPEAF
G123074	G79610	CPU	F1047130740	M5780	\$4,186.00	OPEAF
G123075	NONE	KEYBOARD	AP0343RP%M0312	M3501	\$100.00	OPEAF
G123076	G74624	CPU	F1017234710	M5780	\$4,138.00	OPEAF
G123077	NONE	KEYBOARD	AP0166KC	M3501	\$100.00	OPEAF
G123079	G78714	PRINTER	TJ0272J6%60090L4A	G0010	\$445.00	OPEAF
G123080	G78380	MONITOR	2500385	GDM1950	\$3,929.00	OPEAF
G123081	N/A	BATTERY BACK UP	NONE	BC1250LAN	\$448.00	OPEAF

G123082	N/A	LINE CONDITIONER	NONE	LC1200	\$448.00	OPEAF
G123083	N/A	KEYBOARD	3201072-01	TYPE 5	\$100.00	OPEAF
G123084	N/A	SPEAKERS	92510450134	540-222004	\$125.00	OPEAF
G123085	N/A	POWER STRIP	47	NONE	\$20.00	OPEAF
G123086	N/A	MOUSE	MSC EQ051650	M4	\$50.00	OPEAF
G123088	1258705	HARD DRIVE	32534	NONE	\$3,075.00	OPEAF
G123089	801766	HARD DRIVE INTERNAL	T1521401	ST2383N	\$2,555.00	OPEAF
G123090	801494	HARD DRIVE INTERNAL	LAA08765	432UNT	\$1,825.00	OPEAF
G123091	801495	INTERNAL HARD DRIVE	6943782	FD235HF	\$365.00	OPEAF
G123092	1156904	HARD DRIVE INTERNAL	T1543388	NONE	\$2,555.00	OPEAF
G123093	1259162	CD-ROM	SS34423LM3023	M3023	\$395.00	OPEAF
G123094	1259033	POWER BOOK	FC325PDD796	180C	\$4,500.00	OPEAF
G123096	1884647	OPTICAL DRIVE	K3013573	T31300	\$2,650.00	OPEAF
G123097	1091294	MONITOR	9140DX0747	GDM-1962B	\$3,900.00	OPEAF
G123101	NA	BATTERY BACK UP	NONE	BC1250LAN	\$469.00	OPEAF
G123102	G76940	386-25 PORTABLE	DCS2000639	DP386-25	\$8,870.00	OPEAF
G123103	1157797	LAPTOP COMPUTER	6122HAT20561	2800	\$4,062.00	OPEAF
G123104	802488	3.5 INTERNAL HARD DRIVE	3054961011	1936-21	\$3,046.00	OPEAF
G123105	802489	disk drive	3062958025	1936-21	\$3,046.00	OPEAF
G123106	802490	INTERNAL HARD DRIVE	3054959002	1936-21	\$3,046.00	OPEAF
G123107	N/A	SHELL FOR G123104	NONE	NONE	\$75.00	OPEAF
G123108	1160031	CPU	303F1371	144	\$7,913.00	OPEAF
G123109	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$226.00	OPEGF
G123110	N/A	STORAGE CABINET	NONE	NONE	\$124.00	OPEGF
G123111	N/A	STORAGE CABINET	NONE	NONE	\$209.00	OPEGF
G123112	N/A	4 DRAWER LETTER CABINET	NONE	NONE	\$111.00	OPEGF
G123113	N/A	STORAGE CABINET	NONE	NONE	\$47.00	OPEGF
G123114	N/A	5 DRAWER LETTER CABINET	NONE	NONE	\$135.00	OPEGF
G123115	N/A	STORAGE CABINET	NONE	NONE	\$100.00	OPEGF
G123116	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$207.00	OPEGF
G123117	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$119.00	OPEGF
G123118	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$119.00	OPEGF
G123119	N/A	STORAGE CABINET	NONE	NONE	\$49.00	OPEGF
G123120	N/A	5 DRAW LETTER FILE CABINET	NONE	NONE	\$280.00	OPEGF
G123121	N/A	5 DRAW LETTER FILE CABINET	NONE	NONE	\$207.00	OPEGF
G123122	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF
G123123	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF

G123124	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$119.00	OPEGF
G123125	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123126	N/A	5 DRAW LETTER FILE CABINET	NONE	NONE	\$128.00	OPEGF
G123127	N/A	5 DRAWER LETTER FILE CABINET	NONE	NONE	\$211.00	OPEGF
G123128	N/A	5 DRAWER LEGAL FILE CABINET	NONE	NONE	\$207.00	OPEGF
G123129	N/A	4 DRAWER LEGAL FILE CABINET	NONE	NONE	\$119.00	OPEGF
G123130	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$175.00	OPEGF
G123131	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$207.00	OPEGF
G123132	N/A	STORAGE CABINET	NONE	NONE	\$145.00	OPEGF
G123133	N/A	STORAGE CABINET	NONE	NONE	\$120.00	OPEGF
G123134	N/A	STORAGE CABINET	NONE	NONE	\$120.00	OPEGF
G123135	N/A	4 DRAWER LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123136	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF
G123137	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$110.00	OPEGF
G123138	N/A	4 DRAWER LETTER FILE CABINET	NONE	NONE	\$128.00	OPEGF
G123139	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123140	N/A	4 DRAWER LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123141	N/A	4 DRAW LEGAL FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123142	N/A	4 DRAW LETTER FILE CABINET	NONE	NONE	\$150.00	OPEGF
G123143	N/A	STORAGE CABINET	NONE	NONE	\$168.00	OPEGF
G123144	N/A	4 DRAWER LETTER FILE CABINET	NONE	NONE	\$207.00	OPEGF
G123146	1259106	POWERBOOK	FC327XJA441	M4440	\$3,614.00	OPEAF
G123147	1158874	MONITOR	9222DX0220	GDM1962B	\$3,900.00	OPEAF
G123152	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123153	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123154	N/A	MICROSTACK CABINET	NONE	NONE	\$290.00	OPEGF
G123155	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123156	N/A	MICROSTACK DRAWER	NONE	NONE	\$290.00	OPEGF
G123157	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123158	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123159	N/A	MICROSTACK CABINET	NONE	NONE	\$450.00	OPEGF
G123160	N/A	Microfiche Cabinet	NONE	NONE	\$164.00	OPEGF
G123161	N/A	2 DRAWER STORAGE	NONE	NONE	\$79.00	OPEGF
G123162	N/A	SURGE PROTECTOR	NONE	VCN6-6	\$20.00	OPEAF
G123163	N/A	GLARE PROTECTOR SCREEN	NONE	NONE	\$100.00	OPEGF
G123165	1157037	MAGNETIC TAPE TRANSPORT	250957N	8500	\$3,776.00	OPEAF
G123166	N/A	ELECTRIC FAN	NONE	223AJ	\$30.00	OPEGF

G123167	802514	DISK DRIVE INTERNAL	CX31407795	DSP31605	\$1,720.00	OPEAF
G123168	802533	HARD DRIVE	CX30502010	DSP3160	\$1,720.00	OPEAF
G123171	N/A	DISK HOLDER	NONE	029-300	\$25.00	OPEGF
G123178	NA	1/2 VSR DRILL"	8099	DW110	\$134.81	OPEGP
G123179	802531	INTERNAL DISK DRIVE	CX31508142	DSP3160	\$1,720.00	OPEAF
G123180	802520	Disk Drive Internal	CX31407610	DSP3160	\$1,720.00	OPEAF
G123181	G79373	Disk Drive	C04000123	COBRA 45E	\$625.00	OPEAF
G123182	1255676	Disk Drive	150510	280	\$798.00	OPEAF
G123183	1423432	CAMERA	50511665	370174202	\$1,421.00	OPEAF
G123184	NA	WRIST REST	NONE	WR512	\$52.20	OPEGP
G123185	NA	WRIST REST	NONE	WR512	\$52.20	OPEGP
G123186	NA	WRIST REST	NONE	WR512	\$52.20	OPEGP
G123187	NA	WRIST REST	NONE	WR512	\$52.20	OPEGP
G123188	NA	TOOL BOX	NONE	461-T-102	\$26.12	OPEGP
G123189	1428229	Tape Transport	11002989	EXB210	\$8,640.00	OPEAF
G123190	1428228	Tape Transport	11006017	EXB210	\$8,640.00	OPEAF
G123193	NA	MOUSE	E119730	G5431	\$50.00	OPEAF
G123195	NA	KEYBOARD DRAWER	960216	NONE	\$114.90	OPEGP
G123196	NA	GLARE SCREEN	NONE	AF200XXL	\$125.39	OPEGP
G123197	NA	DISKETTE STORAGE BOX	NONE	NONE	\$14.37	OPEGP
G123198	NA	DISKETTE STORAGE BOX	NONE	NONE	\$14.37	OPEGP
G123199	NA	TRIPPLITTE UPS	NONE	SMART 1400	\$534.00	OPEAP
G145576	NA	PRINTER STAND	NONE	NONE	\$103.45	OPEGP
G145577	NA	COMPUTER STAND	NONE	NONE	\$145.25	OPEGP
G145578	1874720	MINI COMPUTER	69053F11	CMNA018	\$14,036.00	OPEAF
G145579	1874679	MINI COMPUTER	0800690B8932	CMNB015ANF175	\$16,196.00	OPEAF
G145580	NA	MOUSE	30386	630009001	\$50.00	OPEAF
G145581	NA	SPEAKER	727001360	NONE	\$100.00	OPEAF
G145582	NA	SPEAKER	NONE	NONE	\$100.00	OPEAF
G145583	NA	KEYBOARD	32471994	RT6856T	\$100.00	OPEAF
G145584	1874692	MONITOR	2074193	GDM20E21	\$1,000.00	OPEAF
G145585	1875051	TAPE STACKER	12700111	EXB480	\$44,996.00	OPEAF
G145586	1874732	MICRO COMPUTER	709060524	SUPRA66	\$2,134.00	OPEAF
G145587	1874733	MICRO COMPUTER	709060528	SUPRA66	\$2,134.00	OPEAF
G145588	NA	PERSONAL NAVIGATOR W/ANTENNA	35545088	GPS12XL	\$497.32	OPEGP
G145589	NA	UPS	D02090200	BC1566	\$297.83	OPEAP
G145590	NA	UPS	D02089787	BC1566	\$297.83	OPEAP

G145591	NA	UPS	D02090177	BC1566	\$297.83	OPEAP
G145592	NA	UPS	D02088845	OM1804	\$297.83	OPEAP
G145593	NA	UPS	D02088844	OM1804	\$297.83	OPEAP
G145594	NA	UPS	D02139106	BC1566	\$339.63	OPEAP
G145595	NA	UPS	NONE	BC1566	\$339.63	OPEAP
G145596	NA	FIRE EXTINGUISHER	PM522282	FE1A10G	\$13.54	OPEGP
G145597	NA	JAZZ DRIVE	W1MU4117Y4	V1000SG	\$392.92	OPEAP
G145598	NA	trackball	1S11006971395	X6XXMP	\$99.28	OPEAP
G145599	NA	TRACKBALL MOUSE	1035840	X0309209	\$72.11	OPEAP
G145600	NA	DISK DRIVE W/ ENCLOSURE	NONE	NONE	\$713.74	OPEAP
G145601	NA	DISK DRIVE W/ ENCLOSURE	NONE	NONE	\$713.74	OPEAP
G145606	58150	RADIOMETER	27174F3	PIR	\$2,265.00	OPEGF
G145608	NA	FILE CABINET	NONE	NONE	\$148.39	OPEGP
G145609	NA	FILE CABINET	NONE	NONE	\$148.39	OPEGP
G145610	NA	DIGITAL PAGER	A002910475	NONE	\$57.68	OPEGP
G145611	NA	DIGITAL PAGER	A002910475	NONE	\$57.68	OPEGP
G145612	NA	SET OF SPEAKERS	971021966	NONE	\$13.59	OPEAP
G145613	NA	ZIP DRIVE	RALH4425WG	Z100S2	\$152.57	OPEAP
G145614	NA	CATALYST W/4 PORT ATTACH	FAA0204W07J	WS-C2916M-XL	\$3,549.00	OPEGP
G145615	NA	DISK DRIVE/ISK DRIVE	17450409	2151ST	\$333.36	OPEAP
G145616	NA	COLOR COPIER	USA7CA03GW	CS302A	\$919.60	OPEAP
G145617	NA	MEDIA CABINET W/ SHELVES	NONE	NONE	\$2,099.20	OPEGP
G145618	1611627	DITTO EXT TAPE DRIVE	U7064898NE	102000-PX	\$179.00	OPEAF
G145619	1876100	PRINTER	USNC005422	C4121A	\$1,542.00	OPEAF
G145620	1428714	CPU	613F149A	600379602	\$10,298.00	OPEAF
G145621	1428715	MONITOR	9548G1151	GDM20E20	\$1,800.00	OPEAF
G145622	NA	KEYBOARD	9629417761	TYPE 5C	\$100.00	OPEAF
G145623	NA	MOUSE	LZB63002809	COMPACT 1	\$50.00	OPEAF
G145624	145624	MONITOR	612003951	VIVITRON 1100	\$400.00	OPEAF
G145625	1876101	PRINTER	USNC005620	C4121A	\$1,542.00	OPEAF
G145626	1876099	PRINTER	USNC016393	C4121A	\$1,542.00	OPEAF
G145627	1610854	DISK DRIVE	SS97290069	RSE910P33	\$2,226.00	OPEAF
G145628	NA	GEL WRIST REST	NONE	NONE	\$62.65	OPEGP
G145630	NA	MODEM	90689339	3456 EXT MS	\$103.98	OPEAP
G145631	NA	DISK DRIVE SHELL	NONE	NONE	\$50.00	OPEAP
G145632	NA	COMPUTER DESK	NONE	NONE	\$127.16	OPEGP
G145633	NA	COMPUTER DESK	NONE	NONE	\$150.52	OPEGP

G145634	NA	OFFICE DESK	NONE	NONE	\$585.79	OPEGP
G145635	NA	office chair	NONENAS119570	C1120722	\$176.61	OPEGP
G145636	NA	OFFICE CHAIR	NONE	C120722	\$176.61	OPEGP
G145637	N/A	RCR COLUMNATOR	NONE	11972	\$790.00	OPEGF
G145638	NA	LECTURE CHAIR	NONE	NONE	\$188.10	OPEGP
G145639	NA	jaz DRIVE	X12V1209E1	V2000S	\$615.22	OPEAP
G145640	NA	jaz DRIVE	X12V1209E1	V2000S	\$615.22	OPEAP
G145641	NA	jaz DRIVE	X12V080GCJ	V2000S	\$615.22	OPEAP
G145642	NA	4 drawer file cabinet	NONE	NONE	\$106.59	OPEGP
G145643	NA	CPU	9644622	G6233M	\$2,169.00	OPEAP
G145644	NA	SPEAKER	N/A	GCS100	\$50.00	OPEAP
G145645	NA	SPEAKER	FMW0004990	GCS100	\$50.00	OPEAP
G145646	NA	KEYBOARD	7000598	E06150US011C	\$100.00	OPEAP
G145647	NA	MOUSE	6.08E+11	N/A	\$50.00	OPEAP
G145648	NA	SPEAKER	N/A	ACS90	\$50.00	OPEAP
G145649	NA	SPEAKER	CHW0416068	ACS90	\$50.00	OPEAP
G145650	NA	MONITOR	710079630	VIVITRON 1100	\$500.00	OPEAP
G145651	NA	MONITOR	2739325	D1626HT	\$500.00	OPEAP
G145652	NA	INTERNAL CD ROM DRIVE	835B200144	XM5701B	\$113.00	OPEAF
G145653	NA	DISK DRIVE SHELL	SS98160163	ESPDK1SH	\$255.00	OPEAF
G145654	NA	CD DROM DRIVE	9740022530	X6004A	\$113.00	OPEAF
G145655	1876864	MONITOR	9746KA0059	GDM90W10	\$3,000.00	OPEAF
G145656	NA	KEYBOARD	9802743147	TYPE 5C	\$100.00	OPEAF
G145657	NA	MOUSE	LZA80310909	COMPACT I	\$50.00	OPEAF
G145658	NA	DISK DRIVE SHELL	SS98160157	ESPDK1SH	\$455.00	OPEAF
G145659	NA	HARD DRIVE	LAL01507	ST19171WC	\$1,631.00	OPEAF
G145660	NA	HARD DRIVE	LAK82311	ST19171WC	\$1,631.00	OPEAF
G145661	NA	DISK DRIVE	LAL00955	ST19171WC	\$1,631.00	OPEAF
G145662	1876847	CPU	812FC027	ULTRA 60	\$18,768.47	OPEAF
G145663	NA	KEYBOARD	9807762556	TYPE 5C	\$100.00	OPEAF
G145664	NA	MOUSE	LZA80303864	COMPACT I	\$50.00	OPEAF
G145665	1876851	MONITOR	9732KA0073	GDM-90W10	\$3,000.00	OPEAF
G145666	1876859	CPU	812FC826	A16	\$8,696.00	OPEAF
G145667	1612059	9GB HARD DRIVE	SS98200442	RSE910Q33A	\$2,065.00	OPEAF
G145668	NA	INTERNAL CD ROM	815B210130	XM5701B	\$225.00	OPEAF
G145669	NA	INT FLOPPY G145669	9740022536	X6004A	\$113.00	OPEAF
G145670	NA	9GB HARD DRIVE	SS98200438	RSE910Q33	\$1,511.00	OPEAF

G145671	NA	DISK DRIVE SHELL	SS98160164	ESPK1SH	\$75.00	OPEAF
G145672	NA	MOUSE	LZA80304363	COMPACT I	\$50.00	OPEAF
G145673	NA	KEYBOARD	9807762844	TYPE 5C	\$100.00	OPEAF
G145674	1876863	MONITOR	9746KA004D	GDM90W10	\$3,000.00	OPEAF
G145675	NA	DISK DRIVE	LC341161	NONE	\$1,631.00	OPEAF
G145676	NA	DISK DRIVE	LC344473	ST423451N	\$1,631.00	OPEAF
G145677	NA	DISK DRIVE	LAL04122	NONE	\$1,631.00	OPEAF
G145678	NA	DISK DRIVE	LAL01845	ST19171WC	\$1,631.00	OPEAF
G145679	NA	DISK DRIVE	LAK98467	ST19171WC	\$1,631.00	OPEAF
G145680	NA	HARD DRIVE	LA808924	ST19171WC	\$1,631.00	OPEAF
G145681	NA	VIDEO CAMERA	84834	CMNB006C	\$2,796.00	OPEAF
G145683	NA	internal floppy drive	9740025112	X6004A	\$113.00	OPEAF
G145684	1876850	CPU	812FC20F	A16	\$8,696.00	OPEAF
G145685	1876862	MONITOR	9745KA0027	GDM-90W10	\$3,000.00	OPEAF
G145686	NA	MOUSE	LZA80304329	COMPACT 1	\$50.00	OPEAF
G145687	NA	KEYBOARD	9807764767	TYPE 5C	\$100.00	OPEAF
G145688	1612109	9G HARD DRIVE	SS98200436	RSE910Q33	\$1,511.00	OPEAF
G145689	NA	AC/DC POWER SUPPLY	NONE	12EB70	\$120.18	OPEAF
G145690	NA	AC/DC POWER SUPPLY	NONE	12EB70	\$120.18	OPEAF
G145691	NA	AC/DC POWER SUPPLY	NONE	12EB70	\$120.18	OPEAF
G145692	1876860	CPU	812FC825	A16	\$8,696.00	OPEAF
G145693	NA	AC/DC POWER SUPPLY	NONE	A24MT350	\$256.03	OPEAF
G145694	NA	AC/DC POWER SUPPLY	NONE	B12G200	\$146.30	OPEAF
G145695	NA	AC/DC POWER SUPPLY	NONE	B12G200	\$146.30	OPEAF
G145696	NA	8 PORT HUB	106406825	NA	\$81.41	OPEAF
G145697	NA	8 PORT HUB	295004825	NA	\$81.41	OPEAF
G145698	NA	KEYBOARD	N/A	SK6000E	\$100.00	OPEAF
G145699	NA	MOUSE	1.89E+11	NA	\$50.00	OPEAF
G145700	NA	CPU	E5SC1	MMS	\$3,212.00	OPEAF
G148172	NA	DISK DRIVE	LC326686	ST423451N	\$1,631.00	OPEAF
G148173	NA	cd rom drive internal	766N101663	XM5701B	\$572.00	OPEAF
G148174	1876920	DISK DRIVE W/ ENCLOSURE	NONE	NONE	\$2,593.00	OPEAF
G148175	1876920	DISK DRIVE W/ ENCLOSURE	NONE	NONE	\$2,593.00	OPEAF
G148176	NA	DISK DRIVE	LC344638	ST423451N	\$2,593.00	OPEAF
G148177	1876921	DISK DRIVE W/ ENCLOSURE	NA	NA	\$2,593.00	OPEAF
G148178	1876919	DISK DRIVE W/ ENCLOSURE	NA	NA	\$2,593.00	OPEAF
G148179	1876865	DISK DRIVE	24508770465	LX2159UNSE	\$1,689.00	OPEAF

G148181	NA	DISK DRIVE	SS98200439	RSE910Q33A	\$2,065.00	OPEAF
G148183	1612107	DISK DRIVE	SS98200441	RSE910Q33	\$1,511.00	OPEAF
G148185	NA	DISK DRIVE	SS98200437	RSE910Q33A	\$2,065.00	OPEAF
G148186	NA	EXT ENCLOSURE	SS98160161	DKS1S	\$455.00	OPEAF
G148187	NA	DISK DRIVE	SS98200440	RSE910Q33A	\$2,065.00	OPEAF
G148188	1876861	CPU	812FC869	NA 1	\$8,696.00	OPEAF
G148189	NA	MOUSE	LZA80304365	COMPACT 1	\$50.00	OPEAF
G148190	NA	KEYBOARD	9802764772	TYPE 5C	\$100.00	OPEAF
G148191	1876853	MONITOR	9745KA0145	N/A	\$3,000.00	OPEAF
G148192	NA	MOUSE	LZA80303834	COMPACT 1	\$50.00	OPEAF
G148193	NA	KEYBOARD	9807762523	TYPE 5C	\$100.00	OPEAF
G148194	NA	MONITOR	9745KA0012	GDM90W10	\$3,000.00	OPEAF
G149071	NA	CPU	811FD057	NA	\$8,696.00	OPEAF
G149072	NA	cpu	XB7422XQAWM	M3548	\$1,280.00	OPEAF
G149073	NA	keyboard	NN734MUH336X	M2980	\$100.00	OPEAF
G149074	NA	mouse	MB728WCWT18	M2706	\$50.00	OPEAF
G149075	1877089	LASER JET 4000 PRINTER	USMB114439	C4120A	\$1,474.00	OPEAF
G149076	1877088	LASER JET 4000 PRINTER	USMB117944	C4120A	\$1,474.00	OPEAF
G149077	1877190	copy station	B06B12E	4540	\$1,471.00	OPEAF
G149078	NA	DISK DRIVE ENCLOSURE	SS97250498	ESP-DK/DT-XX	\$455.00	OPEAF
G149079	1877187	PHASER 560 PRINTER	J20H338	Z560	\$4,718.00	OPEAF
G149080	1877082	CPU MINI COMPUTER	0800690BE17D	CMNB015ANF250	\$24,964.00	OPEAF
G149081	1877090	CPU MINI COMPUTER	812FC926	A12170	\$4,838.00	OPEAF
G149082	1877085	MONITOR	7006263	GDM4011P	\$2,000.00	OPEAF
G149083	1877084	MONITOR	7006262	GDM4011P	\$2,000.00	OPEAF
G149084	1877083	MONITOR	7006264	GDM4011P	\$2,000.00	OPEAF
G149085	NA	UPS	WS9810706411	SU1400NET	\$628.00	OPEAF
G149086	NA	UPS	WS9847015563	SU1400NET	\$628.00	OPEAF
G149087	NA	UPS	WS9810706407	SU1400NET	\$628.00	OPEAF
G149088	NA	UPS	WS9810706402	SU1400NET	\$628.00	OPEAF
G149089	NA	KEYBOARD	9802745191	TYPE 5C	\$100.00	OPEAF
G149090	NA	MOUSE	LZA74505553	COMPACT 1	\$50.00	OPEAF
G149091	NA	KEYBOARD	9802745237	TYPE 5C	\$100.00	OPEAF
G149092	NA	MOUSE	LZA74505308	COMPACT 1	\$50.00	OPEAF
G149093	NA	KEYBOARD	9802745238	TYPE 5C	\$100.00	OPEAF
G149094	NA	MOUSE	LZA74505585	COMPACT 1	\$50.00	OPEAF
G149095	NA	UPS	WS9810706401	SU1400NET	\$628.00	OPEAF

G149096	NA	UPS	WS9810706430	SU1400NET	\$628.00	OPEAF
G149097	NA	UPS	WS9810706417	SU1400NET	\$628.00	OPEAF
G149098	NA	UPS	WS9810706423	SU1400NET	\$628.00	OPEAF
G149099	NA	UPS	WS9810706426	SU1400NET	\$628.00	OPEAF
G149100	NA	MOUSE	66390	630009001	\$628.00	OPEAF
G149101	NA	KEYBOARD	10680802	RT6856T	\$100.00	OPEAF
G149102	NA	MOUSE	66983	630009001	\$50.00	OPEAF
G149103	NA	KEYBOARD	10680800	RT6856T	\$100.00	OPEAF
G149104	NA	MOUSE	67342	630009001	\$50.00	OPEAF
G149105	NA	KEYBOARD	10680801	RT6856T	\$100.00	OPEAF
G149106	1877087	CPU WORKSATION	08006905D143	CMNB014ANT200	\$5,996.00	OPEAF
G149107	1877086	O/S 2 CPU	08006905D120	GMNB014ANT200	\$5,996.00	OPEAF
G149108	1877092	CPU MINICOMPUTER	812FC753	A12170	\$4,838.00	OPEAF
G149109	1877091	CPU MINICOMPUTER	812FC901	A12170	\$4,838.00	OPEAF
G149110	1877093	MONITOR	9808GI2078	GDM20E20	\$1,800.00	OPEAF
G149111	1884058	MONITOR	9611GI2675	3651335	\$1,800.00	OPEAF
G149112	1877095	MONITOR	9808GI1182	GDM20E20	\$1,800.00	OPEAF
G149113	NA	UPS	WS9810706415	SU1400NET	\$628.00	OPEAF
G149114	NA	UPS	WS9810706405	SU1400NET	\$628.00	OPEAF
G149115	NA	UPS	WS9810706421	SU1400NET	\$628.00	OPEAF
G149116	NA	UPS	WS9810706419	SU1400NET	\$628.00	OPEAF
G149117	NA	UPS	WS9810706422	SU1400NET	\$628.00	OPEAF
G149118	1876866	MONITOR	2701291	GDM200PS	\$866.00	OPEAF
G149119	NA	KEYBOARD	NN805RNG33G	M2980	\$100.00	OPEAF
G149120	1876868	CPU	XB8134Q7AZ3	M4405	\$2,690.00	OPEAF
G149864	NA	zip drive	PLBJ0445A3	Z100PLUS	\$178.70	OPEAF
G149865	NA	MOUSE	MB7461TST18	M2706	\$50.00	OPEAF
G149866	NA	5 TIER SHELF	NONE	NONE	\$73.14	OPEGP
G149867	NA	5 TIER SHELF	NONE	NONE	\$73.14	OPEGP
G149868	NA	zip drive	RALJ03404W	Z100S2	\$191.24	OPEAF
G149869	NA	CD ROM INTERNAL	AV020487	CDR400A=-NB	\$427.41	OPEAF
G149870	NA	MONITOR	Q174903603	G810	\$996.93	OPEAF
G149871	NA	MOUSE	71674661	NONE	\$32.07	OPEAF
G149872	NA	JET DIRECT PRINTER SERVER	J259161003	J2591A	\$229.90	OPEAF
G149873	NA	multidrop interface	3420	MD9	\$365.75	OPEAF
G149874	NA	multidrop interface	3422	MD9	\$365.75	OPEAF
G149875	NA	comm conv interface	10876	SC632	\$199.60	OPEAF

G149876	NA	comm conv interface	10877	SC632	OPEAP	\$199.60
G149877	NA	DISK ENCLOSURE W/ INT DISK	A104435	NONE	OPEAP	\$284.24
G149878	NA	DISK ENCLOSURE W/ INT DISK	A104436	NONE	OPEAP	\$284.24
G149879	NA	DISK ENCLOSURE W/ INT DISK	A104437	NONE	OPEAP	\$284.24
G149880	NA	DISK ENCLOSURE W/ INT DISK	A104434	NONE	OPEAP	\$284.24
G149881	NA	CPU	NONE	NONE	OPEAP	\$508.00
G149882	NA	KEYBOARD	141105	168	OPEAP	\$100.00
G149883	NA	ELECTRIC PENCIL SHARPENER	NONE	NONE	OPEAP	\$42.64
G149884	NA	MOUSE	60630622	NONE	OPEAP	\$50.00
G149885	NA	ZIP DRIVE PLUS	03068B01	Z100PLUS	OPEAP	\$191.24
G149886	NA	disk enclosure	184346	NONE	OPEAP	\$137.00
G149887	1612218	DISK DRIVE	SS98290067	RSE910Q33A	OPEAF	\$1,593.00
G149888	1612217	DISK DRIVE	SS98290066	RSE910Q33A	OPEAF	\$1,593.00
G149889	1612222	DISK DRIVE	SS98200444	RSE910Q33A	OPEAF	\$1,593.00
G149890	NA	DISK ENCLOSURE	SS981106391	DKS-IS	OPEAF	\$100.00
G149891	NA	DISK ENCLOSURE	SS98150511	DKS-IS	OPEAF	\$100.00
G149892	NA	DISK ENCLOSURE	SS99010022	DKS-IS	OPEAF	\$100.00
G149893	NA	DISK ENCLOSURE	SS981508510	DKS-IS	OPEAF	\$100.00
G149894	1612227	DISK DRIVE	SS98200445	RSE910Q33A	OPEAF	\$1,593.00
G149895	1612228	DISK DRIVE	SS98200443	RSE910Q33A	OPEAF	\$1,593.00
G149896	1612229	DISK DRIVE	SS98200446	RSE910Q33A	OPEAF	\$1,593.00
G149897	1612225	DISK DRIVE	SS98290062	RSE910Q33A	OPEAF	\$1,593.00
G149898	1612224	DISK DRIVE	SS98290063	RSE910Q33A	OPEAF	\$1,593.00
G149899	1612226	DISK DRIVE	SS98200064	RSE910Q33A	OPEAF	\$1,593.00
G149900	1612219	DISK DRIVE	SS98290068	RSE910Q33A	OPEAF	\$1,593.00
G149901	1612220	DISK DRIVE	SS98290069	RSE910Q33A	OPEAF	\$1,593.00
G149902	1612221	DISK DRIVE	SS98290065	RSE910Q33A	OPEAF	\$1,593.00
G149903	NA	HIBACK CHAIR	NONE	NONE	OPEGP	\$186.01
G149904	NA	DESK W RETURN	NONE	NONE	OPEGP	\$482.54
G149905	NA	CHAIR HIGH BACK	NONE	NONE	OPEGP	\$186.01
G149906	NA	MICROWAVE	60747803	WEMP300N	OPEGP	\$106.49
G149907	NA	FILE CABINET	NONE	NONE	OPEGP	\$113.38
G149908	NA	CHAIR	NONE	NONE	OPEGP	\$186.01
G149909	NA	CHAIR	NONE	NONE	OPEGP	\$186.01
G149910	1877117	PRINTER	SG8341V2SV	C5871A	OPEAF	\$300.00
G149911	NA	SSII SWITCH SUPER SWITCH	7ZLV1D1FEF8	1695010000	OPEGP	\$1,278.00
G149924	NA	MODEM SURFER	21YR26R8KCKP	NONE	OPEAP	\$143.17

G149925	NA	UPS	WS9810706418	SMART UPS 1400	\$628.00	OPEAF
G149926	NA	UPS	WS9810694849	SMART UPS 1400	\$628.00	OPEAF
G149927	NA	UPS	WS9810706425	SMART UPS 1400	\$628.00	OPEAF
G149928	NA	UPS	WS9810694915	SMART UPS 1400	\$628.00	OPEAF
G149929	NA	UPS	WS9810706424	SMART UPS 1400	\$628.00	OPEAF
G149930	NA	UPS	WS9810706429	SMART UPS 1400	\$628.00	OPEAF
G149931	NA	UPS	WS9810706376	SMART UPS 1400	\$628.00	OPEAF
G149932	NA	UPS	WS9810706404	SMART UPS 1400	\$628.00	OPEAF
G149933	NA	UPS	WS9810706416	SMART UPS 1400	\$628.00	OPEAF
G149934	NA	UPS	WS9810706412	SMART UPS 1400	\$628.00	OPEAF
G149935	NA	UPS	WS9810706406	SMART UPS 1400	\$628.00	OPEAF
G149936	NA	UPS	WS9810706372	SMART UPS 1400	\$628.00	OPEAF
G149937	NA	UPS	WS9810706409	SMART UPS 1400	\$628.00	OPEAF
G149938	NA	UPS	WS9810706410	SMART UPS 1400	\$628.00	OPEAF
G149939	NA	PORTABLE ADD IN COMPUTER	DCS9807192	PAC64	\$5,665.00	OPEAP
G149940	NA	WRIST REST W/ MOUSE TRAY	NONE	NONE	\$186.01	OPEGP
G149941	NA	WINDOW FAN	NONE	NONE	\$33.43	OPEGP
G149942	NA	WINDOW FAN	NONE	NONE	\$33.43	OPEGP
G149943	NA	TOASTER	NONE	NONE	\$12.98	OPEGP
G149944	NA	OPTICAL POWER OSCILLATOR	9608F2020	SCANMATE OPPO	\$69,105.00	OPEGP
G149945	NA	LASER	93513	INFINITY	\$111,000.00	OPEGP
G149946	NA	MONITOR	FBPU7804310U	PV564D	\$700.00	OPEAP
G149947	NA	CPU	US82141071	BR1083345	\$1,500.00	OPEAP
G149948	NA	MOUSE	LZA74319369	M-S34	\$50.00	OPEAP
G149949	NA	KEYBOARD	HR80408974	SK2501K	\$50.00	OPEAP
G149950	NA	POWER SUPPLY/WATER COOLER	93513	INFINITY	\$9,000.00	OPEGP
G149951	NA	OPTICAL TABLE	NONE	NONE	\$7,550.00	OPEGP
G149952	NA	MONITOR	MDNHE604901782	HL4848	\$700.00	OPEAP
G149953	NA	CPU	34X21259	PENTIUM	\$1,500.00	OPEAP
G149954	NA	MOUSE	LCA54441643	MM31	\$50.00	OPEAP
G149955	1612760	DISK DRIVE	SS98450246	RSE911S33A	\$1,184.00	OPEAF
G149956	1612759	DISK DRIVE	SS98450245	RSE911S33A	\$1,184.00	OPEAF
G149957	1612758	DISK DRIVE	SS98450249	RSE911S33A	\$1,184.00	OPEAF
G149958	NA	ENCLOSURE	NONE	ESPDK1SH	\$100.00	OPEAF
G149959	NA	KEYBOARD	9821838944	TYPE 5C	\$100.00	OPEAF
G149960	1879163	MONITOR	365138301	GDM5010PT	\$1,279.00	OPEAF
G149961	NA	MOUSE	370158603	COMPACT 1	\$50.00	OPEAF

G149962	1879159	CPU	FW83410633	A22	\$5,359.00	OPEAF
G149963	NONE	KEYBOARD	9822845953	TYPE 5C	\$100.00	OPEAF
G149964	NONE	MOUSE	LZAB2550229	COMPACT 1	\$50.00	OPEAF
G149965	1879162	MONITOR	9830KN0323	GDM5010PT	\$1,279.00	OPEAF
G149966	NA	ENCLOSURE	NONE	ESPK1SH	\$150.00	OPEAF
G149967	1612764	DISK DRIVE	SS98450247	RSE911S33A	\$1,184.00	OPEAF
G149968	1612763	DISK DRIVE	SS98450248	RSE911S33A	\$1,184.00	OPEAF
G149969	1612762	DISK DRIVE	SS98450243	RSE911S33A	\$1,184.00	OPEAF
G149970	1612761	DISK DRIVE	SS98450244	RSE911S33A	\$1,184.00	OPEAF
G150871	1612711	DISK DRIVE	SS98400441	RSE1820133	\$1,790.50	OPEAF
G150872	1612712	DISK DRIVE	SS98400437	RSE1820133	\$1,790.50	OPEAF
G150873	NA	DISK DRIVE ENCLOSURE	NONE	NONE	\$150.00	OPEAF
G150874	1878113	LIBRARY MAG TAPE	98841008A	4220	\$16,990.00	OPEAF
G150875	1879158	CPU	FW83340497	A22	\$5,359.00	OPEAF
G150876	NA	CPU	NONE	NONE	\$1,110.84	OPEAP
G150877	NA	ANSWERING MACHINE	2084825159	1715	\$38.95	OPEGP
G150878	NA	ANSWERING MACHINE	2084825159	1715	\$38.95	OPEGP
G150879	NA	ANSWERING MACHINE	2106825109	1715	\$38.95	OPEGP
G150880	NA	ANSWERING MACHINE	2084825159	1715	\$38.95	OPEGP
G150881	NA	DISK DRIVE	SS99010125	RSE1820133	\$1,625.00	OPEAP
G150882	NA	DISK DRIVE ENCLOSURE	SS98410337	ESPK1S	\$316.00	OPEAP
G150883	NA	MONITOR	59119D2BC7	D122614	\$700.00	OPEAP
G150884	NA	CPU	H685Q	XPSR450	\$1,870.00	OPEAP
G150885	NA	MOUSE	806167	PS/2	\$50.00	OPEAP
G150886	NA	KEYBOARD	1271088KF834	SK1000REW	\$100.00	OPEAP
G150887	NA	SUBWOOFER	81959	CHW0147221	\$150.00	OPEAP
G150888	NA	SPEAKER	NONE	ACS495	\$50.00	OPEAP
G150889	NA	SPEAKER	NONE	ACS495	\$50.00	OPEAP
G150890	1879652	DD ENCLOSURE W. 2DD	NONE	NONE	\$1,720.00	OPEAF
G150891	NA	56K MODEM EXTERNAL	3.88E+12	32550017004	\$99.28	OPEAP
G150892	NA	56K MODEM EXTERNAL	3.88E+12	32550017004	\$99.28	OPEAP
G150893	NA	HIGH BACK CHAIR	NONE	NONE	\$186.01	OPEGP
G150894	NA	CHAIR	NONE	NONE	\$186.01	OPEGP
G150895	NA	HIGH BACK CHAIR	NONE	NONE	\$186.01	OPEGP
G150896	NA	HIGH BACK CHAIR	NONE	NONE	\$186.01	OPEGP
G150897	NA	BOOKCASE	NONE	NONE	\$104.50	OPEGP
G150898	NA	ENCL W INT DRIVE	98283H0933	DS100S2W	\$761.00	OPEAP

G150899	NA	ENCL W INT DRIVE	98210G5497	DS100S2W	\$761.00	OPEAP
G150900	NA	ENCL W INT DRIVE	98210G5498	DS100S2W	\$761.00	OPEAP
G150901	NA	ENCL W INT DRIVE	98283H0931	DS100S2W	\$761.00	OPEAP
G150902	NA	DC MODEM	NONE	NONE	\$225.00	OPEAP
G150903	NA	CHAIR	NONE	NONE	\$178.00	OPEGP
G150904	NA	CD WRITER PLUS	HU845R0877	C4381A	\$355.00	OPEAP
G150905	NA	PRINTER	SG8BG130H6	C6410A	\$363.00	OPEAP
G150906	NA	LAPTOP COMPUTER	98MA1110	ARMADA 1700	\$2,789.00	OPEAP
G150907	NA	LAPTOP COMPUTER	3872B086	ARMADA 1700	\$2,789.00	OPEAP
G150908	NA	3FT COMPUTER TABLE	NONE	NONE	\$73.40	OPEGP
G150909	NA	MONITOR	709072023	VIVITRON 1100	\$700.00	OPEAP
G150910	NA	KEYBOARD	J98029	700598	\$100.00	OPEAP
G150911	1874998	JUKEBOX	NONE	NONE	\$10,000.00	OPEAF
G150912	NA	CHAIR	NONE	NONE	\$178.00	OPEGP
G150913	NA	KEYBOARD	9829899434	TYPE 5C	\$100.00	OPEGP
G150914	NA	MONITOR	9834KE1451	CM751U	\$727.00	OPEAP
G150915	NA	CPU	PR88008659	ULTRA 10	\$4,964.00	OPEAP
G150916	NA	MOUSE	LZA83654707	COMPACT I	\$50.00	OPEAP
G150917	NA	KEYBOARD	9829901316	TYPE 5C	\$100.00	OPEAP
G150918	NA	MOUSE	LZA83654708	COMPACT I	\$50.00	OPEAP
G150919	NA	CPU	PR88008858	ULTRA 10	\$4,964.00	OPEAP
G150920	NA	MONITOR	9834KE1456	CM751U	\$727.00	OPEGP
G150921	NA	IRIDIUM PHONE	SWF3180JC	9500	\$3,395.00	OPEGP
G150922	NA	IRIDIUM PHONE	220450A26YYJ	9500	\$3,395.00	OPEGP
G150923	NA	MONITOR	681047139	VS7	\$500.00	OPEAP
G150924	NA	KEYBOARD	7766	KFKEA4XA	\$50.00	OPEAP
G150925	NA	MOUSE	LZA82301695	MS34	\$50.00	OPEAP
G150926	NA	CPU	NONE	NONE	\$735.00	OPEAP
G150927	NA	SPEAKERS	NONE	NONE	\$50.00	OPEAP
G150928	NA	SPEAKERS	NONE	NONE	\$50.00	OPEAP
G150929	NA	MONITOR	807034429	VX1100	\$700.00	OPEAP
G150930	NA	KEYBOARD	A204699	G9900	\$50.00	OPEAP
G150931	NA	CPU	12422541	G6400	\$2,237.00	OPEAP
G150932	NA	SPEAKER	NONE	GCS100	\$50.00	OPEAP
G150933	NA	SPEAKER	FMW0634242	GCS100	\$50.00	OPEAP
G150934	NA	MOUSE	4.20E+11	X0365043	\$50.00	OPEAP
G150935	1612886	DISK DRIVE	D800038	SS93300UADO	\$1,175.00	OPEAF

G150937	1880199	DISK DRIVE	9.84E+11	ZZYX-0001	\$1,180.00	OPEAF
G150938	NA	EXECUTIVE CHAIR	NONE	NONE	\$193.45	OPEGP
G150940	NA	DESK	NONE	NONE	\$379.84	OPEGP
G153066	NA	KEYBOARD	X0337085	E06401COMB	\$55.00	OPEGP
G153067	NA	ZIP DRIVE	RANJ3101JN	02903B04	\$95.00	OPEAP
G153068	1431015	PRINTER/PLOTTER	9618705002	720	\$2,160.00	OPEAF
G153069	NA	MINI TAPE RECORDER	NONE	M430	\$29.33	OPEGP
G153070	NA	FILE CABINET	NONE	NONE	\$128.79	OPEGP
G153071	NA	DESK	NONE	NONE	\$379.84	OPEGP
G153073	NA	EXECUTIVE CHAIR	NONE	NONE	\$193.45	OPEGP
G153074	NA	BOOKCASE	NONE	NONE	\$101.07	OPEGP
G153075	NA	FILE CABINET	NONE	NONE	\$128.79	OPEGP
G153076	NA	EXECUTIVE CHAIR	NONE	NONE	\$193.45	OPEGP
G153077	NA	BOOKCASE	NONE	NONE	\$101.07	OPEGP
G153078	NA	FILE CABINET	NONE	NONE	\$128.79	OPEGP
G153079	NA	DESK	NONE	NONE	\$379.84	OPEGP
G153080	NA	FILE CABINET	NONE	NONE	\$128.79	OPEGP
G153081	NA	FILE CABINET	NONE	NONE	\$128.79	OPEGP
G153082	NA	EXECUTIVE CHAIR	NONE	NONE	\$193.45	OPEGP
G153083	NA	DESK	NONE	NONE	\$379.84	OPEGP
G153084	NA	BOOKCASE	NONE	NONE	\$101.07	OPEGP
G153086	NA	AC ADAPTER	NONE	129912A	\$119.13	OPEGP
G153087	NA	AC ADAPTER	NONE	129912A	\$119.13	OPEGP
G153090	NA	DESKTOP CHARGER IRIIDIUM PHONE	NONE	SPN4629B	\$276.87	OPEGP
G153091	1880534	CPU	UCMQ3	MMP	\$5,897.00	OPEAF
G153092	1880538	MONITOR	847790DVMG029	D1028L	\$500.00	OPEAF
G153093	NA	MOUSE	4240585	X0365043	\$50.00	OPEAF
G153094	NA	KEYBOARD	A261002	7001024	\$500.00	OPEAF
G153095	1880530	CPU	12762204	LP MINI TOWER	\$1,517.00	OPEAF
G153096	1880531	MONITOR	T8K011392	VX900	\$1,000.00	OPEAF
G153097	NA	MOUSE	88000402	3MOUSEPS2-300	\$50.00	OPEAF
G153098	NA	KEYBOARD	KB104KP2S-MSE	E06101NPU5026C	\$50.00	OPEAF
G153099	1881058	CPU	903084782	SUPRA 66	\$991.00	OPEAF
G153100	1881062	MONITOR	5058565797	CM812U512	\$500.00	OPEAF
G156985	NA	KEYBOARD	127438C23421	6780D	\$50.00	OPEAF
G156986	NA	MOUSE	LZA90300646	MS38	\$50.00	OPEAF
G156987	1880539	MONITOR	84779DVMHP29	D1028L	\$500.00	OPEAF

G156988	NA	KEYBOARD	127438C23385	6780D	\$100.00	OPEAF
G156989	1880533	CPU	UJMQ6	MMP	\$5,897.00	OPEAF
G156990	NA	MOUSE	LZA90300713	MS38	\$50.00	OPEAF
G156991	1880529	PRINTER	USDF049829	C3982A	\$850.00	OPEAF
G156992	1881060	CPU	903084784	SUPRA66	\$991.00	OPEAF
G156993	1881063	MONITOR	6981EA00GH98	CM812U512	\$1,289.00	OPEAF
G156994	NA	MOUSE	J9851	E06101NPUS026C	\$50.00	OPEAF
G156995	NA	MOUSE	88009940	3MOUSEP52300	\$50.00	OPEAF
G156997	NA	AC ADAPTER	8X00505SC	OP52062001	\$119.13	OPEGP
G156998	NA	AC ADAPTER	8111114SC	OP52062001	\$119.13	OPEGP
G156999	1880819	PRINTER	USDF055021	C3982A	\$777.00	OPEAF
G157000	NA	DESK	NONE	NONE	\$379.84	OPEGP
G157002	1880818	PRINTER	USDF055012	C3982A	\$777.00	OPEAF
G157003	1880937	MONITOR	7026853	GDM4011P	\$2,000.00	OPEAF
G157004	1880941	MAG TAPE	8554499	8705T	\$1,481.00	OPEAF
G157005	1880935	CPU	0800690E0E3B	CMNB015ANF250	\$18,794.00	OPEAF
G157006	NA	KEYBOARD	BZ681544	RT6856T	\$100.00	OPEAF
G157007	NA	MOUSE	47294	630009001	\$50.00	OPEAF
G157008	NA	SET OF SPEAKERS	241	SBCBA120	\$100.00	OPEAF
G157009	NA	COMPUTER TABLE	NONE	NONE	\$146.17	OPEGP
G157010	NA	COMPUTER TABLE	NONE	NONE	\$146.17	OPEGP
G157011	NA	COMPUTER TABLE	NONE	NONE	\$146.17	OPEGP
G157012	NA	COMPUTER TABLE	NONE	NONE	\$146.17	OPEGP
G157013	NA	COMPUTER TABLE	NONE	NONE	\$146.17	OPEGP
G157014	NA	CHAIR	NONE	NONE	\$185.12	OPEGP
G157015	NA	BOOKCASE	NONE	NONE	\$101.07	OPEGP
G157016	NA	BOOKCASE	NONE	NONE	\$101.07	OPEGP
G157017	1881061	MONITOR	6981EA00G898	CM912U512	\$1,289.00	OPEAF
G157018	1881059	CPU	903084783	SUPRA66	\$1,141.00	OPEAF
G157019	NA	MOUSE	88002813	3MOUSEPS2300	\$50.00	OPEAF
G157020	NA	KEYBOARD	J9851	NONE	\$50.00	OPEAF
G157021	NA	yagi antenna	990401024	ASP962	\$209.00	OPEGF
G157022	NA	ALPHA NUMERIC PAGER	56ABYY7ML2	NA	\$119.00	OPEGP
G157023	NA	DC-DC CONVERTOR	7	19729/25	\$274.84	OPEGP
G157024	NA	DC-DC CONVERTOR	1	19729/25	\$274.84	OPEGP
G157025	NA	DC-DC CONVERTOR	6	19729/25	\$274.84	OPEGP
G157026	1881064	MONITOR	6981EA00F098	CM812U512	\$1,289.00	OPEAF

G157027	1881057	CPU	903084781	SUPRA66	\$1,041.00	OPEAF
G157028	NA	MKEYBOARD	NONE	E06101NPUS026C	\$50.00	OPEAF
G157029	NA	MOUSE	88004545	3MOUSEPS2300	\$50.00	OPEAF
G157030	NA	INTERNAL DISK DRIVE	LN684352	ST34573W	\$379.00	OPEAF
G157031	NA	DISK DRIVE ENCLOSURE	A000475	NONE	\$47.00	OPEAF
G157032	NA	INTERNAL DISK DRIVE	LN686104	ST34573W	\$379.00	OPEAF
G157033	NA	DISK DRIVE ENCLOSURE	A000483	NONE	\$47.00	OPEAF
G157034	NA	INTERNAL DISK DRIVE	LN686687	ST34573W	\$379.00	OPEAF
G157035	NA	DISK DRIVE ENCLOSURE	A000476	NONE	\$47.00	OPEAF
G157036	NA	INTERNAL DISK DRIVE	AY154622	ST34573W	\$379.00	OPEAF
G157037	NA	DISK DRIVE ENCLOSURE	A000477	NONE	\$47.00	OPEAF
G157038	NA	INTERNAL DISK DRIVE	LN686007	ST34573W	\$379.00	OPEAF
G157039	NA	DISK DRIVE ENCLOSURE	A000454	NONE	\$47.00	OPEAF
G157040	NA	INTERNAL DISK DRIVE	LN680078	ST34573W	\$379.00	OPEAF
G157041	NA	DISK DRIVE ENCLOSURE	A000474	NONE	\$47.00	OPEAF
G157042	NA	INTERNAL DISK DRIVE	LN686196	ST34573W	\$379.00	OPEAF
G157043	NA	INTERNAL DISK DRIVE	LN686069	ST34573W	\$379.00	OPEAF
G157044	NA	DISK DRIVE ENCLOSURE	NONE	NONE	\$47.00	OPEAF
G157045	NA	INTERNAL DISK DRIVE	LN685507	ST34573W	\$379.00	OPEAF
G157046	NA	DISK DRIVE ENCLOSURE	A000479	NONE	\$47.00	OPEAF
G157047	NA	INTERNAL DISK DRIVE	LN686067	ST34573W	\$379.00	OPEAF
G157048	NA	DISK DRIVE ENCLOSURE	A104461	NONE	\$47.00	OPEAF
G157049	NA	INTERNAL DISK DRIVE	LN660819	ST34573W	\$379.00	OPEAF
G157050	NA	DISK DRIVE ENCLOSURE	A107838	NONE	\$47.00	OPEAF
G157051	NA	INTERNAL DISK DRIVE	LN666375	ST34573W	\$379.00	OPEAF
G157052	NA	DISK DRIVE ENCLOSURE	A107663	NONE	\$47.00	OPEAF
G157053	NA	INTERNAL DISK DRIVE	LN669172	ST34573W	\$379.00	OPEAF
G157054	NA	DISK DRIVE ENCLOSURE	A000481	NONE	\$47.00	OPEAF
G157055	NA	INTERNAL DISK DRIVE	LN675143	ST34573W	\$379.00	OPEAF
G157056	NA	DISK DRIVE ENCLOSURE	A000482	NONE	\$47.00	OPEAF
G157057	NA	INTERNAL DISK DRIVE	LN669286	ST34573W	\$379.00	OPEAF
G157058	NA	DISK DRIVE ENCLOSURE	A108585	NONE	\$47.00	OPEAF
G157059	NA	DISK DRIVE ENCLOSURE	A000478	NONE	\$47.00	OPEAF
G157060	NA	disk drive	LN643754	ST34573W	\$379.00	OPEAF
G157061	NA	DISK DRIVE ENCLOSURE	A105102	NONE	\$47.00	OPEAF
G157062	NA	COMPUTER TABLE	NONE	NONE	\$122.20	OPEGP
G157063	1264127	MONITOR	S4431XJ1XY	M1823	\$1,866.00	OPEAF

G157064	NA	KEYBOARD	AP1130QL	M3501	\$50.00	OPEAF
G157065	1264126	CPU	XB43406Z142	M1688	\$5,730.00	OPEAF
G157066	NA	TURBO MOUSE	13940809SB	64100	\$100.00	OPEAF
G157067	NA	PANEL/PARTITION	NONE	NONE	\$108.16	OPEGP
G157068	NA	FILE CABINET	NONE	NONE	\$123.24	OPEGP
G157069	NA	PANEL/PARTITION	NONE	NONE	\$108.16	OPEGP
G157070	NA	PANEL/PARTITION	NONE	NONE	\$108.16	OPEGP
G157071	1881186	COMP W/KB AND MOUSE	XA9030RQFM3	IMAC	\$1,228.00	OPEAF
G157072	NA	PANEL/PARTITION	NONE	NONE	\$108.16	OPEGP
G157073	NA	INTERNAL DISK DRIVE	LN677028	ST34573W	\$379.00	OPEAF
G157074	NA	DISK DRIVE ENCLOSURE	A000480	NONE	\$47.00	OPEAF
G157075	NA	MONITOR	7026851	GDM4011P	\$2,000.00	OPEAF
G157076	1880936	CPU	0800690E1D85	CMNB015ANF250	\$19,044.00	OPEAF
G157077	NA	KEYBOARD	BZ2681431	RT6856T	\$50.00	OPEAF
G157078	NA	MOUSE	71194	630009001	\$50.00	OPEAF
G157079	NA	SPEAKER SET	NONE	NONE	\$100.00	OPEAF
G157080	1880940	MAG TAPE	8554500	8705T	\$1,481.00	OPEAF
G157081	1880939	MAG TAPE	8554506	8705T	\$1,481.00	OPEAF
G157082	1881482	MONITOR	9917KN6132	GDM5010PT	\$1,365.00	OPEAF
G157083	NA	MOUSE	LZB911023003	COMPACT I	\$50.00	OPEAF
G157084	1881481	CPU	FW92010165	A22	\$4,227.00	OPEAF
G157085	NA	KEYBOARD	9904001962	5C	\$50.00	OPEAF
G157086	1881483	DISK DRIVE	918G1555	711	\$4,278.00	OPEAF
G157087	NA	keyboard drawer	NONE	NONE	\$159.00	OPEGP
G157088	NA	modem	MG9905271006	MP200-GPS	\$1,495.00	OPEAP
G157089	NA	POWER STRIP	NONE	POS-66	\$20.00	OPEAF
G157090	NA	CELLULAR PHONE	25201144746	SCN2772A	\$94.95	OPEGP
G157091	258713	RADIOMETER	26181F3	PIR	\$2,150.00	OPEAF
G157092	258122	RADIOMETER	26169F3	PIR	\$2,150.00	OPEAF
G157093	1742813	RADIOMETER	31605F3	PIR	\$2,865.00	OPEAF
G157094	NA	sunphotometer	NONE	SP1A09	\$18,370.00	OPEGP
G157095	NA	sunphotometer	NONE	SP1A10	\$18,370.00	OPEGP
G157096	NA	ZIP DRIVE	RAN839A0A7	Z100S2	\$95.00	OPEAP
G157098	1880550	MONITOR	9848KC1038	447P	\$646.00	OPEAF
G157099	1880543	CPU	FW90650733	A22	\$5,017.00	OPEAF
G157100	NA	MONITOR	9209A1100991	900LX	\$500.00	OPEAP
G157101	NA	CPU	SE440BX2	17797670001	\$1,174.85	OPEAP

G157102	NA	POWER MAC	XA931GKNGQ5	G3		OPEAF	\$1,618.00
G157103	NA	JAZ DRIVE	X16W25208M	V2000S		OPEAF	\$301.00
G157104	1613132	ROTATIONAL STAGE	1319	M037DG		OPEAF	\$4,335.00
G157105	NA	EXT ENCLOSURE	SS97490404	ESPTS1D		OPEAF	\$1,290.00
G157106	1611470	DISK DRIVE	SS97490491	RSE917S3W		OPEAF	\$1,815.00
G157107	1611468	DISK DRIVE	SS97490495	RSE917S3W		OPEAF	\$1,815.00
G157108	1612615	DISK DRIVE	SS97400056	RSE917S3W		OPEAF	\$1,815.00
G157109	1880540	CPU W KB AND MOUSE	905H3DE6	A25		OPEAF	\$35,004.00
G157785	1882284	MONITOR	9929KN0030	GDM5010PT		OPEAF	\$1,365.00
G157786	1882283	cpu	FW93130467	A22		OPEAF	\$4,227.00
G157787	1882285	DISK MULTIPACK	929C4469	911		OPEAF	\$3,840.00
G157788	1613001	DISK DRIVE	SS99190239	RSEL1821S36		OPEAF	\$1,685.00
G157789	1612992	DISK DRIVE	SS99190236	RSEL1821S36		OPEAF	\$1,685.00
G157790	1612993	DISK DRIVE	SS99190237	RSEL1821S36		OPEAF	\$1,686.00
G157791	1613003	DISK DRIVE	SS99190241	RSEL1821S36		OPEAF	\$1,685.00
G157792	1613002	DISK DRIVE	SS99190240	RSEL1821S36		OPEAF	\$1,685.00
G157793	NA	EXT ENCLOSURE	A000460	CF731		OPEAF	\$47.00
G157794	NA	EXT ENCLOSURE	A000461	CF731		OPEAF	\$47.00
G157795	NA	EXT ENCLOSURE	A000456	CF731		OPEAF	\$47.00
G157796	NA	EXT ENCLOSURE	A000459	CF731		OPEAF	\$47.00
G157797	NA	EXT ENCLOSURE	A000457	CF731		OPEAF	\$47.00
G157798	NA	EXT ENCLOSURE	A000458	CF731		OPEAF	\$47.00
G157799	NA	EXT ENCLOSURE	A000448	CF731		OPEAF	\$47.00
G157800	NA	EXT ENCLOSURE	A000463	CF731		OPEAF	\$47.00
G157801	NA	EXT ENCLOSURE	A000410	CF731		OPEAF	\$47.00
G157802	NA	EXT ENCLOSURE	A000422	CF731		OPEAF	\$47.00
G157803	1881169	DLT TAPE DRIVE	CX91001656	TH6BEYF		OPEAF	\$5,345.00
G157804	NA	DISK DRIVE INTERNAL	LN674608	ST34573W		OPEAF	\$379.00
G157805	NA	DISK DRIVE INTERNAL	LN676538	ST34573W		OPEAF	\$379.00
G157806	NA	DISK DRIVE INTERNAL	LN665570	ST34573W		OPEAF	\$379.00
G157807	NA	DISK DRIVE INTERNAL	LN676133	ST34573W		OPEAF	\$379.00
G157808	NA	DISK DRIVE INTERNAL	LN674995	ST34573W		OPEAF	\$379.00
G157809	NA	EXT ENCLOSURE	A00347	CF731		OPEAF	\$47.00
G157810	NA	EXT ENCLOSURE	A000283	CF731		OPEAF	\$47.00
G157811	NA	EXT ENCLOSURE	A000340	CF731		OPEAF	\$47.00
G157812	NA	EXT ENCLOSURE	A000348	CF731		OPEAF	\$47.00
G157813	NA	EXT ENCLOSURE	A000349	CF731		OPEAF	\$47.00

G157814	NA	EXT ENCLOSURE	A009912	CF731	\$47.00	OPEAF
G157815	NA	EXT ENCLOSURE	A009913	CF731	\$47.00	OPEAF
G157816	NA	pan and tilt unit	174	20	\$5,175.00	OPEGP
G157817	1881068	CPU W KB AND MOUSE	FW90820426	A22	\$4,090.00	OPEAF
G157818	1881168	DLT TAPE DRIVE	CX91001762	TH6BE-YF	\$5,345.00	OPEAF
G157819	1880551	MONITOR	9847KC1312	447P	\$646.00	OPEAF
G157822	1611471	DISK DRIVE	SS97490490	RSE917S3W	\$1,815.00	OPEAF
G157823	1611472	DISK DRIVE	SS97490493	RSE917S3W	\$1,815.00	OPEAF
G157824	1611469	DISK DRIVE	SS97490494	RSE917S3W	\$1,815.00	OPEAF
G157825	1881839	MONITOR	2002189	GDM5011P	\$1,800.00	OPEAF
G157826	1880942	cpu w mouse	0800690E7C3B	CMNB014ANF250	\$12,316.00	OPEAF
G157827	NA	LOCKER CABINET	NONE	NONE	\$165.00	OPEGP
G157828	NA	enclosure w disk drive	99132B3919	DS60S1W	\$378.27	OPEAP
G157829	NA	enclosure w disk drive	99111B3316	DS60S1W	\$378.27	OPEAP
G157830	NA	enclosure w disk drive	99119B3854	DS60S1W	\$378.27	OPEAP
G157831	NA	enclosure w disk drive	NONE	DS60S1W	\$378.27	OPEAP
G157832	1880541	MONITOR	9848KC1042	447P	\$646.00	OPEAF
G157833	1881838	MONITOR	2006455	GDM5011P	\$1,800.00	OPEAF
G157834	1880943	CPU W KB AND MOUSE	0800690E7BEE	CMNB014ANF250	\$12,316.00	OPEAF
G157835	NA	EXT ENCLOSURE	8603718	F/H5.25	\$35.00	OPEAF
G157836	NA	EXT ENCLOSURE	8603720	F/H5.25	\$35.00	OPEAF
G157837	NA	INTERNAL DISK DRIVE	LP645686	ST118273W	\$803.00	OPEAF
G157838	NA	INTERNAL DISK DRIVE	LP646221	ST118273W	\$803.00	OPEAF
G157839	1881728	DISK DRIVE	9.91E+11	DS100-54W02	\$1,949.00	OPEAF
G157840	NA	MONITOR	T9D000896	VX900	\$397.00	OPEAF
G157841	1881603	PRINTER	USCB024572	C4171A	\$1,370.00	OPEAF
G157842	1881601	CPU W KB AND MOUSE	13931402	LP MINI TOWER	\$2,837.00	OPEAF
G157843	1881602	MONITOR	MC91086234	PS790	\$1,639.00	OPEAF
G157844	NA	PRINTER	CN9671P09T	C6411A	\$205.87	OPEAP
G157845	NA	photovoltaic control unit	NONE	JW1008HPL	\$535.00	OPEGF
G157846	NA	dual speed hub	DS58A99001641	DS508	\$246.62	OPEAP
G157849	1880547	MONITOR	9842KE1506	CM751U	\$1,001.00	OPEAF
G157852	1880546	CPU W/ KBA	FW90720556	A22	\$5,017.00	OPEAF
G157853	1876088	LAPTOP	CK7511R4REJ	M3553	\$3,400.00	OPEAF
G157854	1881339	MONITOR	7056353	GDM400PS	\$705.00	OPEAF
G157848	NA	CPU W/ KB AND MOUSE	FW943920157	B256CP	\$3,315.85	OPEAP
G157847	NA	MONITOR	9934KH4937	GDM5010PT	\$1,025.05	OPEAP

G157851	NA	MONITOR	9934KH4221	X7121A	\$1,025.05	OPEAF
G157850	NA	CPU W/ KB AND MOUSE	FW93920156	B256CP	\$3,315.85	OPEAF
G157855	1881340	CPU W/ KB AND MOUSE	SG91531HG9D	M5183	\$1,435.00	OPEAF
G157856	1880912	MONITOR	MC90468064	PS790	\$2,474.00	OPEAF
G157857	1881563	CPU W/ KB AND MOUSE	SG916B6NG9D	M5183	\$1,474.00	OPEAF
G157858	NA	UPS	WS9938007602	SMARTUPS1400	\$594.00	OPEAF
G157859	NA	UPS	WS9938007598	SMARTUPS1400	\$594.00	OPEAF
G157860	NA	UPS	WS9938007597	SMARTUPS1400	\$594.00	OPEAF
G157861	NA	ups	WS9938007595	SMARTUPS1400	\$594.00	OPEAF
G157862	NA	ups	WS9938007594	SMARTUPS1400	\$594.00	OPEAF
G157863	NA	ups	WS9938007593	SMARTUPS1400	\$594.00	OPEAF
G157864	NA	ups	WS9938007592	SMARTUPS1400	\$594.00	OPEAF
G157865	NA	ups	WS9938007591	SMARTUPS1400	\$594.00	OPEAF
G157866	NA	ups	WS9938007590	SMARTUPS1400	\$594.00	OPEAF
G157867	NA	ups	WS9938007544	SMARTUPS1400	\$594.00	OPEAF
G157868	NA	UPS	WS9938007476	SMARTUPS1400	\$594.00	OPEAF
G157869	NA	UPS	WS9938007451	SMARTUPS1400	\$594.00	OPEAF
G157870	NA	UPS	WS9938007450	SMARTUPS1400	\$594.00	OPEAF
G157871	NA	UPS	WS9938007447	SMARTUPS1400	\$594.00	OPEAF
G157872	NA	UPS	WS9938007444	SMARTUPS1400	\$594.00	OPEAF
G157873	NA	UPS	WS9938007442	SMARTUPS1400	\$594.00	OPEAF
G157874	NA	UPS	WS9938007436	SMARTUPS1400	\$594.00	OPEAF
G157875	NA	UPS	WS9938007435	SMARTUPS1400	\$594.00	OPEAF
G157876	NA	INVERTOR	2392	TS512	\$330.22	OPEGP
G157877	1880544	CPU	FW90650748	A22	\$5,017.00	OPEAF
G157878	NA	KEYBOARD	9844952088	TYPE 5C	\$100.00	OPEAF
G157879	NA	MOUSE	LZA84950309	COMPACT 1	\$50.00	OPEAF
G157880	NA	MONITOR	9842KE1712	CM751U	\$1,001.00	OPEAF
G157881	NA	KEYBOARD	9844952102	TYPE 5C	\$50.00	OPEAF
G157882	1881074	MONITOR	9844KE2921	CM751U	\$628.00	OPEAF
G157883	NA	KEYBOARD	9844948958	TYPE 5C	\$100.00	OPEAF
G157884	NA	MOUSE	LZA84850016	COMPACT 1	\$50.00	OPEAF
G157885	1880545	CPU	FW90720555	A22	\$4,867.00	OPEAF
G157886	NA	MONITOR	8CMLD0007546	K9033LD	\$410.97	OPEAF
G157887	1880549	MONITOR	9842KE1706	CM751U	\$1,001.00	OPEAF
G157888	1880542	CPU	FW90650753	A22	\$4,867.00	OPEAF
G157889	NA	ZIP DRIVE	ZIP 100	USB	\$140.00	OPEAF

G158296	NA	scanner	HAH0019BD0001777	ASTRA 2200	\$943.64	OPEAP
G158275	1423810	CPU W/MONITOR, KB, MOUSE	80069089868	CMNB006Y66	\$12,116.00	OPEAF
G158276	1423811	CPU W/MONITOR, KB, MOUSE	080069088F89	CMNB006Y66	\$12,116.00	OPEAF
G158312	NA	tiger switch	T194300251	SMC6924M	\$1,128.00	OPEAP
G158313	NA	tiger switch	T194300252	SMC6924M	\$1,128.00	OPEAP
G158272	1428695	monitor	2001529	GDM20E21	\$2,000.00	OPEAF
G158273	1428694	cpu w/monitor, kb, mouse	0800690A0589	NONE	\$12,000.00	OPEAF
G158274	37925	camera	80433	CMNB006C	\$2,000.00	OPEAF
G158279	NA	LAMP FIXTURE	NONE	6372	\$221.00	OPEGP
G158280	NA	POWER SUPPLY	659	68811	\$2,661.00	OPEGP
G158281	NA	HOUSING W/IGNITOR	356	66028	\$2,226.00	OPEGP
G158282	NA	RADIOMETRIC POWER SUPPLY	194	68835	\$3,172.00	OPEGP
G158283	NA	1000W LAMP HOUSING	251	66187	\$2,044.00	OPEGP
G158284	NA	FIBER OPTIC ASSEMBLY	NONE	77800	\$367.00	OPEGP
G158285	NA	POWER SUPPLY	NONE	6047	\$196.00	OPEGP
G158286	NA	POWER SUPPLY	NONE	6043	\$196.00	OPEGP
G158287	NA	CALIBRATION LAMP	NONE	6035	\$197.00	OPEGP
G158288	NA	CALIBRATION LAMP	NONE	6033	\$295.00	OPEGP
G158289	NA	MONOCHROMATOR SPHERE	NONE	70482	\$989.00	OPEGP
G158290	NA	FOCUSING TUBE	NONE	77259	\$564.00	OPEGP
G158291	NA	PHOTOFEEBACK SYSTEM	1132	68850	\$1,993.00	OPEGP
G158292	NA	RADIOMETRIC POWER SUPPLY	723	68831	\$2,526.00	OPEGP
G158293	NA	HOUSING LAMP	313	66182	\$1,197.00	OPEGP
G158294	NA	FILTER WHEEL	NONE	NONE	\$996.00	OPEGP
G158295	NA	HAND CONTROLLER	94615757	74009	\$497.00	OPEGP
G158277	NA	monitor	5322DEOX71339	M780	\$247.67	OPEAP
G158278	NA	CPU W/ KB AND MOUSE	OUSBU	MM6	\$977.00	OPEAP
G158269	1873215	DESKJET PRINTER	SG735111H9	C265560015	\$281.00	OPEAF
G158268	1873206	LAPTOP COMPUTER	75002803	PC624091803	\$4,957.00	OPEAF
G158298	NA	ETHERNET SWITCH	FS12A97000078	FS102	\$124.36	OPEAP
G158297	NA	ETHERNET SWITCH	FS12A97000077	FS102	\$124.36	OPEAP
G158300	1873201	LAPTOP COMPUTER	75002740	PC624091803	\$4,957.00	OPEAF
G158299	NA	CPU W/ MOUSE, KB	EDUTM	XPST500	\$2,240.00	OPEAP
G158310	NA	DIGITAL CAMERA	1065567	C2500L0	\$1,089.00	OPEGP
G158311	NA	COMPUTER TABLE	NONE	NONE	\$279.00	OPEGP
G158271	258121	RADIOMETER	26168F3	PIR	\$2,150.00	OPEAF
G158270	219788	RADIOMETER	26036F3	PIR	\$2,265.00	OPEAF

G158347	NA	UPS	WS9938007445	SMARTUPS1400	\$594.00	OPEAF
G158348	NA	UPS	WS99380076142	SMARTUPS1400	\$594.00	OPEAF
G158349	NA	UPS	WS9938007637	SMARTUPS1400	\$594.00	OPEAF
G158354	NA	pan/tilt gimbal	172	20	\$6,490.00	OPEGP
G158355	NA	UPS	WS9938007628	SMARTUPS1400	\$594.00	OPEAF
G158356	NA	UPS	WS9938007606	SMARTUPS1400	\$594.00	OPEAF
G158353	NA	UPS	QS9937225305	SU1400NET	\$626.00	OPEAP
G158352	NA	PRINTER	MY9801C0PC	C6410A	\$284.00	OPEAP
G158351	1883951	cpu w/monitor, kb, mouse	23KY103	657445U	\$2,114.00	OPEAF
G158350	NA	MONITOR	792196233	V27E	\$500.00	OPEAP
G158357	NA	CPU W KEYBOARD/MOUSE	5ZSU5	MMS	\$1,799.00	OPEAF
G158358	NA	UPS	WS9938007602	SMARTUPS1400	\$594.00	OPEAF
G158359	NA	UPS	WS9938007446	SMARTUPS1400	\$594.00	OPEAF
G158862	548781	RADIOMETER	24323F3	PIR	\$1,850.00	OPEAF
G158863	1742814	RADIOMETER	31606F3	PIR	\$2,865.00	OPEAF
G158900	1883576	HARD DRIVE W/ENCLOSURE	LQ128270	ST150176LC	\$2,460.00	OPEAF
G158901	1874466	RADIOMETER	31105	NONE	\$10,240.00	OPEGF
G161014	NA	UPS	U18442059	BCPRO850	\$273.00	OPEAP
G80279	NONE *	KEYBOARD	194159	K151L	\$75.00	OPEAF
G80281	NONE	PRINTER	P0038106	P12AA	\$503.00	OPEAF
G80283	1159205	COMPUTER	25E0683913113	EX02802A00+	\$5,692.00	OPEAF
G80286	1159208	COMPUTER	25G0393010704	EX02802A00+	\$5,692.00	OPEAF
G80288	1159210	COMPUTER	25G0301851012	EX02808CIS	\$8,925.00	OPEAF
G80290	1159212	COMPUTER	F847EF8	M5333	\$3,365.00	OPEAF
G80291	1159213	PRINTER	CA8463XL	M6000	\$4,619.00	OPEAF
G80292	1159214	MONITOR	2015410	GDM1952	\$4,991.00	OPEAF
G80293	1159160	COMPUTER	68105769	386SX	\$1,410.00	OPEAF
G80296	1159163	MEMORYWRITER	06C001053	6016	\$618.64	OPEAF
G80297	1159164	FAX MACHINE	351080161	UF300	\$1,399.00	OPEAF
G80299	1159166	PC, KEYBOARD, MONITOR	FKC46BAMAX3000	286	\$1,350.00	OPEAF
G80301	1159168	COMPUTER W/KEYBOARD	68116170	486DX2	\$1,665.00	OPEAF
G80302	1159169	COMPUTER W/KEYBOARD	68116162	386/SX/20	\$1,304.00	OPEAF
G80305	1159172	COLOR MONITOR	9ZD01000M	JC2002VMA	\$2,438.00	OPEAF
G80313	NONE	MICROFISH READER	J054D677	514	\$278.00	OPEAF
G80314	NONE	MICROFISH CABINET	NONE	SC-1	\$152.00	OPEGF
G80315	NONE	MICROFICHE READER/PRINTER	33217994	PC-P70	\$2,375.00	OPEAF
G80316	1159178	MULTISYNC 2A MONITOR	99M46938Z	JC-1403HMA	\$483.00	OPEAF

Item #	Description	Quantity	Part #	Version	Price	Unit
G80320	SOFTWARE	NONE	T08574	VERSION 1.0	\$971.25	OPEGF
G80322	SOFTWARE	NONE	T09745	VER 3.1	\$14,885.00	OPEGF
G80327	COMPUTER	NONE	7318	486 (UPGRADED)	\$2,433.00	OPEAF
G80332	LATERAL FILE	NONE	NONE	NONE	\$75.00	OPEGF
G80333	FILE CABINET	NONE	NONE	NONE	\$315.00	OPEGF
G80335	MINI COMPUTER	1090764	202K0313	547	\$11,613.00	OPEAF
G80338	DISK DRIVE UNIT	1091052	204L0136	571	\$2,546.00	OPEAF
G80343	MONITOR	1088330	5504559	GDM1950	\$3,973.00	OPEAF
G80344	SCANNER	1088327	S194604480	MRS600ZS	\$1,360.00	OPEAF
G80345	DISC DRIVE	1088328	F11374D1C53	MAC IISI	\$2,968.00	OPEAF
G80346	LASER PRINTER	1088329	CA050ANZ%	M6000	\$3,135.00	OPEAF
G80347	SCANNER	1159201	2812J58548	HP9195A	\$999.00	OPEAF
G80348	FILE CABINET	NONE	NONE	HLF3652	\$648.00	OPEGF
G80349	MONITOR	1428000	9215DX0844	GDM1962B	\$600.00	OPEAF
G80352	LATERAL FILE	NONE	NONE	ANDL5361	\$678.00	OPEGF
G80354	DISPLAY DRIVE UNIT	1088956	138G3484	411	\$796.00	OPEAF
G80355	PRINTER	1088902	9306826936	QA-6	\$1,400.00	OPEAF
G80356	POSTSCRIPT PRINTER	1159202	236390236	T12108	\$4,626.00	OPEAF
G80357	SPARCSTATION	1091224	205F0341	147B	\$12,086.00	OPEAF
G80358	DISPLAY UNIT	1091239	9132DX2571	GDM1962B	\$3,990.00	OPEAF
G80363	DISPLAY UNIT W/ KEYBOARD, MOUS	1091061	9120DN5640	GDM1662B	\$930.00	OPEAF
G80365	Display Unit	1880706	9319DX0359	GDM1962B	\$3,900.00	OPEAF
G80369	DISK DRIVE UNIT	1091054	203L0074	571*	\$2,546.00	OPEAF
G80370	LASER PRINTER	1091068	107A1009629	EN2560A	\$1,485.00	OPEAF
G80374	DISK DRIVE	1091048	203L0067	571*	\$2,546.00	OPEAF
G80375	DISC DRIVE	1091051	203L0068	571*	\$2,546.00	OPEAF
G80376	DISC DRIVE	1090791	204L0139	571*	\$2,546.00	OPEAF
G80378	LASER PRINTER	1091066	107A1009962	EN2560A	\$1,485.00	OPEAF
G80380	DISK DRIVE UNIT	1091107	206L0006	571*	\$2,546.00	OPEAF
G80381	DISK DRIVE UNIT	1091108	206L0008	571*	\$2,546.00	OPEAF
G80385	DISK DRIVE UNIT	1091056	204L0146	571*	\$2,546.00	OPEAF
G80386	PRINTER	1088900	9128810950	QA-6	\$1,400.00	OPEAF
G80387	ACTIVITY MONITOR	1159187	8903	TS010B	\$229.00	OPEAF
G80388	OPTICAL DISK DRIVE	NONE	83053206	CI 80222	\$3,300.00	OPEAF
G80391	MICROFISH CABINET	NONE	NONE	NONE	\$152.00	OPEGF
G80392	PRINTER	1159189	PBB39270	BJ-10E	\$325.00	OPEAF
G80396	CALCULATOR	NONE	2A37081	MP12D	\$47.00	OPEGF

G80397	NONE	SHIPPING CONTAINER	NONE	F0202	\$235.00	OPEGF
G80398	NONE	PRINTER	CA902ZAT	M6000	\$3,219.00	OPEAF
G80399	NONE	COLOR MONITOR/TV STAND	5162545	M0401	\$914.00	OPEGF
G80400	NONE	COMPUTER	F9039CD	M5000	\$6,068.00	OPEAF
G80401	NONE	PRINTER STAND	NONE	NONE	\$185.00	OPEAF
G80403	NONE	NAMETAG HOLDER TAG	NONE	NONE	\$39.00	OPEGF
G80404	NONE	CALCULATOR	2A28977	MP12D	\$47.00	OPEGF
G80406	NONE	CAMRERA LENS	1101852	EF35-105MM	\$300.00	OPEGF
G80407	NONE	CAMRERA LENS	1040230	EF70-210MM	\$300.00	OPEGF
G80408	1159195	CAMRERA BODY	1101416	CAN.E05650	\$400.00	OPEGF
G80409	NONE	SPEEDLITE	SB0400	420EZ	\$200.00	OPEGF
G80411	1427818	Display Unit	9137DX0141	GDM1962B	\$3,900.00	OPEAF
G80412	1091314	Mini Computer	205F0311	14734/75*	\$14,486.00	OPEAF
G80415	1091251	Display Unit	9134DX1382	GDM1962B	\$3,900.00	OPEAF
G80416	1091230	Mini Computer	205FO291	14734/75*	\$14,486.00	OPEAF
G80418	1091234	Mini Computer	205F0340	147B	\$14,486.00	OPEAF
G80419	1091246	Display Unit	9134DX1380	GDM1962B	\$3,900.00	OPEAF
G80423	1091243	Display Unit	9133DX0462	GDM1962B	\$3,900.00	OPEAF
G80424	1091370	Mini Computer	205F0344	147B	\$14,486.00	OPEAF
G80429	1091398	Display Unit	9135CY2186	GDM1962B	\$3,900.00	OPEAF
G80430	1091231	Mini Computer	148F0557	147B	\$14,486.00	OPEAF
G80432	1091311	Mini Computer	148F0558	14734/75*	\$14,486.00	OPEAF
G80434	1091235	Mini Computer	205F0283	147B	\$14,486.00	OPEAF
G80435	NONE	SOFTWARE DOCUMENT	T06789	VERSION 1.0	\$3,531.00	OPEGF
G80437	1091244	19 MONITOR"	9139CY0073	GDM1962B	\$3,900.00	OPEAF
G80439	1159180	MONITOR	74D06930W	JC1401P3A	\$600.00	OPEAF
G80440	1159181	CPU/286 W/ KB	BN20092	1800A	\$2,600.00	OPEAF
G80441	1159182	EXTERNAL MODEM	G00631GE3252	31GEUS/360VI	\$412.00	OPEAF
G80442	1092925	DISC DRIVE UNIT	920430004	ASI6L1350	\$3,065.00	OPEAF
G80448	1092344	DISC DRIVE	920325003	ASI5L1035	\$2,463.00	OPEAF
G80449	1092897	DISC DRIVE	920331033	ASI 5L1350M	\$2,913.00	OPEAF
G80450	NONE	DESK COPY HOLDER	NONE	NONE	\$26.57	OPEGP
G80454	1093354	DISC DRIVE	1501877-411	MAC1-100051B	\$3,321.00	OPEAF
G80455	NONE	PC NOTEBOOK	NONE	NL25	\$2,366.00	OPEAP
G80456	NONE	PC NOTEBOOK	NONE	NL25	\$2,366.00	OPEAP
G80457	NONE	CALCULATOR	18053798	EL2197G	\$64.67	OPEGP
G80458	NONE	CALCULATOR	28029426	EL2197G	\$64.67	OPEGP

G80459	NONE	CALCULATOR	2C271551	EL2192G	\$37.62	OPEGP
G80462	NONE	4MM TAPE DRIVE	6335	1300DAT	\$2,987.00	OPEAF
G80463	NONE	FILE CABINET	NONE	NONE	\$280.00	OPEGF
G80464	1088957	CD ROM DRIVE	138G3617	411	\$796.00	OPEAF
G80465	1092895	DISK DRIVE	920430003	ASI-6L-1350	\$3,065.00	OPEAF
G80467	NONE	SHIPPING CONT FOR MAC II	NONE	NONE	\$299.00	OPEGF
G80468	NONE	CALCULATOR	18044518	EL2197G	\$64.67	OPEGP
G80469	NONE	TYPEWRITER	KA2021879	ES23	\$225.67	OPEGP
G80470	NONE	CALCULATOR	Z1191B	T15033II	\$44.37	OPEGP
G80471	NONE	ADJUSTABLE AV CART	NONE	NONE	\$144.18	OPEGP
G80473	NONE	REFRIGERATOR	AG771761	CTX14APGR	\$401.23	OPEGP
G80474	NONE	BINDING SYSTEM	EA02780	IM2000	\$521.46	OPEGP
G80475	NONE	RECORDER	8FBNA10209	RN-125	\$73.14	OPEAF
G80476	NONE	FILE CABINET	NONE	NONE	\$280.00	OPEGF
G80478	1158891	SUN MICROCOMPUTER	233F1390	475GX32P	\$12,778.00	OPEAF
G80479	1158550	1.6 G EXTERNAL HARD DRIVE	7553	DA101908	\$2,189.00	OPEAF
G80483	NONE	OVERHEAD PROJECTOR	721423	2770 AJB	\$547.00	OPEGP
G80487	1254719	DISK DRIVE UNIT	2121912052	1908	\$1,879.00	OPEAF
G80488	1254723	DISK DRIVE UNIT	3014903010	1908	\$1,879.00	OPEAF
G80489	1254720	DISK DRIVE UNIT	2121900029	1908	\$1,879.00	OPEAF
G80490	1254721	DISK DRIVE UNIT	2121909103	1908	\$1,879.00	OPEAF
G80491	1254717	DISK DRIVE UNIT	3013903001	1908	\$1,879.00	OPEAF
G80492	1254718	DISK DRIVE UNIT	3031903146	1908	\$1,879.00	OPEAF
G80493	1254716	DISK DRIVE UNIT	3021903022	1908	\$1,879.00	OPEAF
G80494	NONE	12 COLOR MONITOR"	2403Y4	M1299	\$405.00	OPEAP
G80495	NONE	MAC COMPUTER	F1308BKU3BH	M1350	\$1,679.00	OPEAP
G80496	NONE	101 KEYBOARD	AP2373QZ%M0312	M3501	\$159.00	OPEAP
G80498	NONE	EASEL	NONE	66H	\$54.00	OPEGP
G80499	417514	TYPEWRITER W/CORR	2747548	SELECTRIC II	\$200.00	OPEGF
G80501	NONE	MODEM	262110654	T2SA	\$653.13	OPEAP
G80502	NONE	MODEM	262110697	T2SA	\$653.13	OPEAP
G80505	NONE	MODEM	262110668	T2SA-251	\$653.13	OPEAP
G80507	NONE	5 SLOT CHASSIS W 650MB	EH192360058	MMAC-M5FNB	\$9,844.51	OPEAP
G80508	NONE	KEYBOARD HOLDER	NONE	605	\$44.98	OPEGP
G80509	NONE	KEYBOARD HOLDER	NONE	605	\$44.98	OPEGP
G80512	NONE	BADGE CASE	NONE	40010	\$40.76	OPEGP
G80513	NONE	OVERHEAD PROJECTOR	462753	2000AG	\$469.21	OPEGP

G80514	NONE	ANSWERING MACHINE	106352954	2200	\$100.00	OPEGF
G80516	NONE	DESK LAMP	NONE	92781	\$20.77	OPEGP
G80517	NONE	PRINTER	JPF069442	LASERJET 4	\$1,980.00	OPEAP
G80518	NONE	COMPUTER	36514	486DX-33	\$1,995.00	OPEAP
G80519	NONE	COMPUTER	36503	486DX2-66	\$2,170.00	OPEAP
G80520	NONE	COMPUTER	36512	486DX2-66	\$2,170.00	OPEAP
G80521	NONE	COMPUTER	36519	486DX2-66	\$2,170.00	OPEAP
G80522	802497	TAPE TRANSPORT	6013860	EXB8500	\$2,650.00	OPEAF
G80523	35447	HARD DRIVE	CX31508316	DSP3160	\$1,720.00	OPEAF
G80524	802457	HARD DRIVE	CS31306622	DSP3160	\$1,720.00	OPEAF
G80525	802452	HARD DRIVE	CX31508248	DSP3160	\$1,720.00	OPEAF
G80526	802451	HARD DRIVE	CX31406927	DSP3160	\$1,720.00	OPEAF
G80527	1256565	HARD DRIVE	CX31508781	DSP3160	\$1,720.00	OPEAF
G80528	802494	TAPE TRANSPORT	6013809	EXB8500	\$2,650.00	OPEAF
G80529	1881507	TAPE TRANSPORT	A127259	EXB8500	\$2,650.00	OPEAF
G80530	NASA	CALCULATOR	2A295963	MP12D	\$41.21	OPEGP
G80532	802440	HARD DRIVE	CX31508687	DSP3160	\$1,720.00	OPEAF
G80533	802441	HARD DRIVE	CX31508768	DSP3160	\$1,720.00	OPEAF
G80534	802491	DISK DRIVE, INTERNAL	3054691017	193621	\$3,046.00	OPEAF
G80535	802492	DISK DRIVE,	3054695015	193621	\$3,046.00	OPEAF
G80536	802475	DISK DRIVE	3054695024	193621	\$3,046.00	OPEAF
G80537	802476	DISK DRIVE	3054697017	193621	\$3,046.00	OPEAF
G80538	802477	DISK DRIVE, INTERNAL	3054697015	193621	\$3,046.00	OPEAF
G80540	802536	DISK DRIVE	3054691013	193621	\$3,046.00	OPEAF
G80541	NONE	EXPANSION CABINET	52	X34OP53FX155X	\$391.00	OPEAF
G80542	NONE	EXPANSION CABINET	53	200D32DX155X	\$355.00	OPEAF
G80543	NONE	EXPANSION CABINET	61	200D32DX155X	\$355.00	OPEAF
G80544	NONE	EXPANSION CABINET	63	200D32DX155X	\$355.00	OPEAF
G80545	NONE	EXPANSION CABINET	78	200D32DX155X	\$355.00	OPEAF
G80546	NONE	EXTERNAL MULTIDISK	JX33270045	B1150T	\$857.00	OPEAP
G80547	NONE	CPU W/ KEYBOARD AND MOUSE	FC336EASCA8	M1205	\$2,175.00	OPEAP
G80548	NONE	MONITOR	44303230	CAM6707	\$1,075.00	OPEAP
G80549	NONE	SHIPPING CONTAINER	NONE	NONE	\$269.00	OPEGP
G80550	NONE	SHIPPING CONTAINER	NONE	NONE	\$269.00	OPEGP
G80556	NONE	EXTERNAL HARD DRIVE	34031191	Q525	\$735.00	OPEAP
G80557	1091899	POWERBOOK	F2204KM9706	M5416	\$2,631.00	OPEAF
G80558	1255363	PRINTER	KB6015921	101-13885-00	\$591.00	OPEAF

G80559	NONE	MARK-N-WIPE BOARD	NONE	NONE	\$27.84	OPEGP
G80560	NONE	SHIPPING CONTAINER	NONE	NONE	\$275.00	OPEGP
G80561	NONE	SHIPPING CONTAINER	NONE	NONE	\$275.00	OPEGP
G80562	NONE	ALL PURPOSE CARRIER	NONE	NONE	\$12.00	OPEGF
G80563	NONE	PENCIL SHARPENER	1516986	17	\$19.04	OPEGP
G80564	NONE	ELECTRIC PENCIL SHARPNER	1517041	17	\$19.04	OPEGP
G80566	NONE	TELEPHONE	593	SW104	\$11.00	OPEGP
G80568	G078484	DISPLAY UNIT	Y3K001550	CM2187ME	\$6,000.00	OPEAF
G80571	1090995	CD ROM	2160200721	TXM3301E1	\$100.00	OPEAF
G80572	1260345	NETWORK INTERFACE	B014742	4511A	\$1,359.00	OPEAF
G80573	1260343	COLOR PRINTER	JP3844P	PHASER 2001	\$6,989.00	OPEAF
G80574	NONE	CPU	0800G9079FB6	W24A1-1G32	\$12,093.00	OPEAP
G80575	NONE	KEY CABINET	NONE	NONE	\$50.32	OPEGP
G80576	NONE	TAPE DRIVE	H1413438A	250MB	\$339.00	OPEAP
G80577	NONE	EXTERNAL TAPE DRIVE	JX94220100	150MB	\$583.00	OPEAP
G80578	1423914	DISC DRIVE	95163140	ADTCABA	\$4,135.00	OPEAF
G80579	35269	4MM MAGTAPE	YAA60179	4350XT	\$1,800.00	OPEAF
G80580	1088348	MONITOR 17"□5504989"	GDM1950	3725	\$3,900.00	OPEAF
G80584		MOUSE	72-0380972	6450350	\$50.00	OPEAF
G80586	1088347	Computer, Micro	F3133M5FC58	M5525	\$5,885.00	OPEAF
G80587	NONE	TRACKBALL	33912775SA	62360	\$100.00	OPEAF
G80593		BOOKCASE	NONE	36 X 60	\$109.00	OPEGP
G80594		Intelligent power supply	FS3PALP	OMNI POWER 2000	\$989.00	OPEGP
G80595		Disc Drive w/ cable	A371051	SR2000	\$511.85	OPEAP
G80596		Electric Pencil Sharpner	8250154	18	\$14.09	OPEGP
G80597		Electric Pencil Sharpner	8250152	18	\$14.09	OPEGP
G80598		Electric Stapler	NONE	2210	\$32.84	OPEGP
G80599		Electric Stapler	NONE	2210	\$32.84	OPEGP
G80600		Electric Stapler	NONE	2210	\$32.84	OPEGP
G80601		Mail Sorter Compartments	NONE	15041	\$60.34	OPEGP
G80602		Mail Sorter Compartments	NONE	15041	\$60.34	OPEGP
G80603		Mail Sorter Compartments	NONE	15061	\$72.42	OPEGP
G80604		Hand Cart	NONE	4078-01	\$114.93	OPEGP
G80605		Shelving	18X48X72	NONE	\$92.00	OPEGP
G80606	NA	Shelving	18X48X72	NONE	\$92.00	OPEGP
G80607	N/A	BULLETIN BOARD	NONE	2304	\$25.20	OPEGP
G80608	NA	Overhead Projector	773339	2770AJB	\$486.45	OPEGP

G80609	NA	MAIL CART	NONE	40912	\$158.00	OPEGP
G80610	NA	wall clock	NONE		\$15.63	OPEGP
G80611	NA	wall clock	NONE		\$15.63	OPEGP
G80612	NA	Bulletin Board	NONE		\$16.20	OPEGP
G80613	NA	Data/Fax Modem	8.39E+12	SPORTSTER 28,80	\$226.71	OPEAP
G80614	NA	fire extinguisher	MW-00003702		\$22.99	OPEGP
G80615	NA	File Cabinet	NONE		\$118.57	OPEGP
G80616	NA	Trackball Mouse	LTC53907765		\$96.95	OPEAP
G80617	NA	MOUSE	LTC53002301	M-M34-9F	\$22.99	OPEAP
G80618	NA	ENHANCED KEYBOARD	5H47207461	KB-5911	\$17.77	OPEAP
G80619	NA	BACK SUPPORTER	NONE	1ONE	\$22.56	OPEGP
G80620	NA	BACK SUPPORTER	NONE		\$22.56	OPEGP
G80621	NA	BACK SUPPORTER	NONE		\$22.56	OPEGP
G80622	NA	STEP LADDER	NONE		\$15.68	OPEGP
G80623	1259182	MINI COMPUTER	080069075D1B	CMNB007	\$20,215.00	OPEAF
G80624	1259183	DISPLAY UNIT	2045585	GDM20E21	\$1,800.00	OPEAF
G80625	35485	CAMERA, VIDEO	48704	CMNB006C	\$2,000.00	OPEAF
G80626	1424697	DISK DRIVE	4123760034	X990P51AX255X	\$4,027.00	OPEAF
G80627	NA	MOUSE	526270	041-0144-001	\$50.00	OPEAF
G80628	NA	KEYBOARD	11398	9500829	\$100.00	OPEAF
G80629	NA	KEYBOARD	30763	9500900	\$100.00	OPEAF
G80630	37930	CAMERA	113841	CMNB006C	\$2,000.00	OPEAF
G80631	NA	MOUSE	627142	S100	\$50.00	OPEAF
G80632	1428704	CPU	800690	CMNB006	\$7,120.00	OPEAF
G80633	NA	KEYBOARD	86793	9500900	\$100.00	OPEAF
G80634	NA	MOUSE	626349	630001001	\$50.00	OPEAF
G80635	87939	CAMERA	113782	CMNB006C	\$2,000.00	OPEAF
G80636	1428702	CPU	0800690A066C	CMNB006	\$7,120.00	OPEAF
G80637	NA	KEYBOARD	53283	9500900	\$100.00	OPEAF
G80638	NA	MOUSE	634188	630001001	\$50.00	OPEAF
G80639	37926	CAMERA	80419	CMNB006C	\$2,000.00	OPEAF
G80640	1428696	CPU	0800690A058B	CMNB006	\$7,120.00	OPEAF
G80641	NA	KEYBOARD	72993	9500900	\$100.00	OPEAF
G80642	NA	MOUSE	634203	S100	\$50.00	OPEAF
G80643	37928	CAMERA	80384	CMNB006C	\$2,000.00	OPEAF
G80644	1428700	CPU	800690	CMNB006	\$7,120.00	OPEAF
G80645	1428711	MONITOR	2001724	GDM20E21	\$1,800.00	OPEAF

G80646	1428713	MONITOR	2001789	GDM20E21	\$1,800.00	OPEAF
G80647	1428697	MONITOR	2001479	GDM20E21	\$1,800.00	OPEAF
G80648	1428699	MONITOR	2001237	GDM20E21	\$1,800.00	OPEAF
G80649	1428705	MONITOR	2001542	GDM20E21	\$1,800.00	OPEAF
G80650	1428703	MONITOR	2001777	GDM20E21	\$1,800.00	OPEAF
G80651	1428701	MONITOR	2001932	GDM20E21	\$1,800.00	OPEAF
G80652	1428709	MONITOR	2001930	GDM20E21	\$1,800.00	OPEAF
G80653	1428707	MONITOR	2001928	GDM20E21	\$1,800.00	OPEAF
G80654	1428728	CPU	613F1A9A	600379602	\$10,148.00	OPEAF
G80655	NA	KEYBOARD	9602319678	TYPE 5C	\$100.00	OPEAF
G80656	NA	MOUSE	LZA73210380	COMPACT I	\$50.00	OPEAF
G80657	1428734	CPU	613F1495	600379602	\$10,148.00	OPEAF
G80658	NA	KEYBOARD	9602319645	TYPE 5C	\$100.00	OPEAF
G80659	NA	MOUSE	LTC54317734	COMPACT I	\$50.00	OPEAF
G80660	1428736	CPU	613F144C	600380902	\$10,148.00	OPEAF
G80662	NA	MOUSE	LTC54315271	COMPACT I	\$50.00	OPEAF
G80663	1428732	CPU	613F13F8	600379602	\$10,148.00	OPEAF
G80664	NA	KEYBOARD	9449088648	TYPE 56	\$100.00	OPEAF
G80665	NA	MOUSE	MSCF0331895	TYPE 5	\$50.00	OPEAF
G80666	NA	LINKBUILDER HUB	03017GVV216462	FMS11	\$521.46	OPEAF
G80667	1428730	cpu	613F13F2	600379602	\$10,148.00	OPEAF
G80668	NA	KEYBOARD	9452108877	TYPE 5C	\$100.00	OPEAF
G80669	NA	MOUSE	LTC54317830	COMPACT I	\$50.00	OPEAF
G80670	1428737	MONITOR	9548GI1150	GDM20E20	\$1,800.00	OPEAF
G80671	1428735	MONITOR	9548GI1099	GDM20E20	\$1,800.00	OPEAF
G80672	1428733	MONITOR	9548GI1153	GDM20E20	\$1,800.00	OPEAF
G80673	1428729	MONITOR	9548GI1152	GDM20E20	\$1,800.00	OPEAF
G80674	1428731	MONITOR	9546GI2239	GDM20E20	\$1,800.00	OPEAF
G80675	NA	4 DRAWER FILE CABINET	NONE	NONE	\$103.46	OPEGP
G80726	NONE	HAND TRUCK	NONE	44HX17W	\$31.10	OPEGP
G80727	NONE	FIRST AID KIT	NONE	8162	\$56.28	OPEGP
G80728	NONE	6FT FOLDING TABLE	NONE	NONE	\$37.61	OPEGP
G80729	NONE	WHITEBOARD	NONE	J4AMI344	\$78.76	OPEGP
G80730	NONE	WHITEBOARD	NONE	J4AMI344	\$78.76	OPEGP
G80731	1158144	CD ROM DRIVE	2560203991	TXM3301E1	\$654.00	OPEAF
G80734	1159215	EXTERNAL MODEM	H28300173183	700056	\$442.00	OPEAF
G80738	NONE	SHIPPING CONTAINER	NONE	S377B291	\$205.87	OPEGP

G80739	NONE	SHIPPING CONTAINER	NONE	S377B291	\$205.87	OPEGP
G80740	NONE	SHIPPING CONTAINER	NONE	S377B291	\$205.87	OPEGP
G80741	NONE	SHIPPING CONTAINER	NONE	S377B291	\$205.87	OPEGP
G80742	NONE	FOLDING PLATFORM	NONE	820B035	\$135.85	OPEGP
G80743	NONE	SHIPPING CONTAINERS	NONE	377B907	\$215.27	OPEGP
G80744	NONE	SHIPPING CONTAINERS	NONE	377B907	\$215.27	OPEGP
G80750	NONE	DISC DRIVE	NONE	1.25MB	\$63.75	OPEAP
G80751	NONE	DISC DRIVE	NONE	1.25MB	\$63.75	OPEAP
G80752	NONE	6FT FOLDING TABLE	NONE	30X72	\$37.61	OPEGP
G80754	NONE	FOLDING TABLE	NONE	30X72	\$37.61	OPEGP
G80755	NONE	FOLDING TABLE	NONE	30 X 72	\$37.61	OPEGP
G80756	NONE	FOLDING TABLE	NONE	30X72	\$37.61	OPEGP
G80757	NONE	MICROWAVE	504956	AR550	\$110.71	OPEGP
G80758	NONE	SHORT WAVE RECEIVER	NONE	RK709	\$177.49	OPEGP
G80760	NONE	FILE CABINET	NONE	NONE	\$280.00	OPEGF
G80762	NONE	MONITOR	89K67260K	JC1402HMA	\$483.00	OPEAF
G80764	NONE	MONITOR	89K67263K	JC1402HMA	\$483.00	OPEAF
G80765	NONE	MONITOR	84D69465Z	JC1402HMA	\$483.00	OPEAF
G80768	1156896	DISK DRIVE	92730006	ASI-6L-1350	\$2,860.00	OPEAF
G80769	NONE	CORK BOARD	NONE	4X6	\$63.21	OPEGP
G80770	NONE	BULLETIN BOARD	NONE	3X4	\$29.09	OPEGP
G80771	NONE	SHEET FEEDER	S274900536	ADF 600	\$464.00	OPEAP
G80772	NONE	DATADRIIVE 2GB TAPE STORAGE SYS	1938	MLB-3531	\$1,435.00	OPEAP
G80773	NONE	KEYBOARD	920400173	FK7000	\$54.00	OPEAP
G80774	NONE	OVERHEAD PROJECTOR	844138	900 ASB	\$239.77	OPEGP
G80796	1425736	1.6 G INTERNAL HARD DRIVE	7426	DA101908	\$2,189.00	OPEAF
G80797	1422706	DISPLAY UNIT	9107CV1424	GDM1962	\$800.00	OPEAF
G80798	1158553	1.6 G EXTERNAL HARD DRIVE	2082901077	1908	\$2,189.00	OPEAF
G80799	1158892	SUN MICROCOMPUTER	233F1373	475GX-32-P	\$12,778.00	OPEAF
G80801	1158548	1.6 G EXTERNAL HARD DRIVE	MF015768	ST41600N	\$2,189.00	OPEAF
G80810	1157460	PRINTER	3221A18433	33443A	\$1,514.00	OPEAF
G80811	1157459	PRINTER	3207A72640	33449A	\$1,514.00	OPEAF
G80813	1158552	1.6 G HARD DRIVE	2093904042	1908	\$2,189.00	OPEAF
G80814	NONE	ALL PURPOSE CARRIER	NONE	400	\$12.54	OPEGP
G80815	NONE	SWING ARM LAMP	NONE	E39701	\$27.56	OPEGP
G80816	NONE	SYSTEM STAND/KEYBOARD DRAWER	NONE	605	\$47.01	OPEGP
G80817	NONE	SYSTEM STAND/KEYBOARD DRAWER	NONE	605	\$47.01	OPEGP

G80819	NONE	BULLETIN BOARD	NONE	3X4	OPEAF	\$29.10
G80820	NONE	HARD DRIVE	1.68E+11	M-85ELS	OPEAP	\$470.25
G80821	NONE	CAN CRUSHER	NONE	NONE	OPEGP	\$7.19
G80822	NONE	FIRE EXTINGUISHER	KW937810	FA340HD	OPEGP	\$20.89
G80825	NONE	HEAVY DUTY CALCULATOR	2804450X	EL2197G	OPEGP	\$67.58
G80826	NONE	FLEXARM COPYHOLDER	NONE	NONE	OPEGP	\$26.56
G80829	NONE	LJ PAPER TRAY	30108816	LEGAL	OPEAP	\$56.00
G80830	NONE	101 KEYBOARD	921001721	FK-6000	OPEAP	\$56.00
G80833	NONE	GBC MACHINE	FA06925	IM3000	OPEGP	\$365.00
G80838	NONE	FIRE EXTINGUISHER	KW938598	FA340HD	OPEGP	\$20.89
G80839	NONE	MONITOR	A4030300826	CVP-5468A	OPEAF	\$308.28
G80840	NONE	EXTERNAL HARD DRIVE	26034232	M120XC	OPEAP	\$325.00
G80841	NONE	HARMONIC NETWORK CONNECTORS	NONE	MJA124CRU	OPEAP	\$41.28
G80842	NONE	HARMONIC NETWORK CONNECTORS	NONE	MJA124CRU	OPEAP	\$41.28
G80843	NONE	SHIPPING CONTAINER	NONE	S377B291	OPEGF	\$200.00
G80844	NONE	SHIPPING CONTAINER	NONE	S377B291	OPEGF	\$200.00
G80846	NONE	MAILBOX ORGANIZER	NONE	NONE	OPEGP	\$85.25
G80847	NONE	KEYBOARD HOLDER	NONE	605	OPEGP	\$47.00
G80848	NONE	3.5 FLOPPY DRIVE INTERNAL	NONE	NONE	OPEAP	\$35.00
G80849	NONE	STEP STOOL	NONE	NONE	OPEGP	\$17.00
G80850	NONE	DISK DRIVE	M7002670	TMTII	OPEAF	\$3,064.00
G80851	NONE	BUBBLE JET PRINTER	PEG85627	K-10060	OPEAP	\$259.00
G80852	NONE	BUBBLE JET PRINTER	PEG85628	K-10060	OPEAP	\$259.00
G80854	NONE	SHIPPING CONTAINER	NONE	NONE	OPEGP	\$275.00
G80857	NONE	CELLULAR TELEPHONE	674GUR A488	F09HLD8415BG	OPEGP	\$39.00
G80858	NONE	CELLULAR TELEPHONE	674GUR A489	F09HLD8415BG	OPEGP	\$39.00
G80859	NONE	CELLULAR TELEPHONE	674GUR A490	F09HLD8415BG	OPEGP	\$39.00
G80860	NONE	MONITOR	W107963	A1775	OPEAP	\$731.49
G80861	NONE	MOUSE	2414399	SERIAL	OPEAP	\$68.00
G80863	NONE	MOUSE	36940652SB	64100	OPEAP	\$110.00
G80865	NONE	PRINTER	JP47E2NOFC	DESKJET 310	OPEAP	\$298.00
G80867	NONE	NOTEBOOK PC	DX3-F04022	300/486 SERIRES	OPEAP	\$2,781.00
G80870	G079374	DISK DRIVE	C04000156	COBRA45E	OPEAF	\$625.00
G80871	G079611	MICROCOMPUTER	F104712X740	M5780(IICI)	OPEAF	\$4,186.00
G80872	G079612	DISPLAY UNIT	13542	GDM1602	OPEAF	\$1,850.00
G80873	1088191	PRINTER	CA111153	M6000	OPEAF	\$3,164.00
G80874		CALULATOR	3331S01031	19BII	OPEGP	\$130.51

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE MAY 24 2000	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE			

National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
			10B. DATED (SEE ITEM 13) 4/30/92
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;
- (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)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

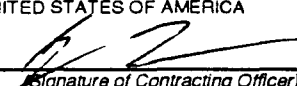
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to revise contract Exhibit B-Contract Documentation Requirements to reflect the new mailstop for submission of Financial Management Reports to the Cost Accounting Office. Therefore, the following change is hereby made to the contract:

(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) SANG H. LEE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 5-24-00
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

FILE COPY

Exhibit B-Contract Documentation Requirements, Section II entitled "Document Distribution Requirements—Alternate I (LaRC 52.210-96)(JUN 1988)," Paragraph B, the mailstop for the recipient for letter code D is hereby revised to read as follows:

"D—Cost Accounting, Mail Stop 147"

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0	0	0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	31,177,785	6,427,554	632,000
Mod. 77	██████████	0	██████████	3,467,160	0	104,812
Mod. 78	0	0	0	0	0	0
Mod. 79	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$135,581,493	\$104,959,502*	2,865,502

*Total includes ██████████ for cost and ██████████ for fee.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE JUN 22 2000	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92

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 ND APPROPRIATION DATA (If required)
N/A

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

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

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



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

The purpose of this modification is to update contract Exhibit D—List of Government-Furnished Property. Therefore, the following change is hereby made to the contract:

A. Exhibit D, List of Government-Furnished Property, is hereby revised to include the additional property included in the attached list.

EXECUTED BY ALL PARTIES

Except as provided herein, all terms and conditions of the contract, including those set forth in Item 14, shall remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James E. Cook, Contract Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANG H. LEE
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 06-20-2000
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6-22-00

B. All other terms and conditions remain unchanged.

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	██████████	(1,173,903)	██████████	1,028,757	0	0
Mod. 57	0	0	0	0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	██████████	0	██████████	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	██████████	0	██████████	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	██████████	0	██████████	31,177,785	6,427,554	632,000
Mod. 77	██████████	0	██████████	3,467,160	0	104,812
Mod. 78	0	0	0	0	0	0
Mod. 79	0	0	0	0	0	0
Mod. 80	0	0	0	0	0	0
Total	██████████	\$3,308,789	██████████	\$135,581,493	\$104,959,502*	2,865,502

*Total includes ██████████ for cost and ██████████ for fee.

PROPERTY ADDITIONS

NOVEMBER 1, 2000 TO MAY 31, 2000

NAS1-19570

DECAL	CUST DECAL	ITEM DESCRIPTION	MODEL NO	SERIAL NO	COST
G157846	NA	dual speed hub	DS508	DS58A99001641	\$246.62
G157847	NA	MONITOR	GDM5010PT	9934KH4937	\$1,025.05
G157848	NA	CPU W/ KB AND MOUSE	B256CP	FW943920157	\$3,315.85
G157849	1880547	MONITOR	CM751U	9842KE1506	\$1,001.00
G157850	NA	CPU W/ KB AND MOUSE	B256CP	FW93920156	\$3,315.85
G157851	NA	MONITOR	X7121A	9934KH4221	\$1,025.05
G158268	1873206	LAPTOP COMPUTER	PC624091803	75002803	\$4,957.00
G158269	1873215	DESKJET PRINTER	C265560015	SG735111H9	\$281.00
G158270	219788	RADIOMETER	PIR	26036F3	\$2,265.00
G158271	258121	RADIOMETER	PIR	26168F3	\$2,150.00
G158272	1428695	monitor	GDM20E21	2001529	\$2,000.00
G158273	1428694	cpu w/monitor, kb, mouse	NONE	0800690A0589	\$12,000.00
G158274	37925	camera	CMNB006C	80433	\$2,000.00
G158275	1423810	CPU W/MONITOR, KB, MOUSE	CMNB006Y66	80069089868	\$12,116.00
G158276	1423811	CPU W/MONITOR, KB, MOUSE	CMNB006Y66	080069088F89	\$12,116.00
G158277	NA	monitor	M780	5322DEOX71339	\$247.67
G158278	NA	CPU W/ KB AND MOUSE	MM6	OUSBU	\$977.00
G158279	NA	LAMP FIXTURE	6372	NONE	\$221.00
G158280	NA	POWER SUPPLY	68811	659	\$2,661.00
G158281	NA	HOUSING W/IGNITOR	66028	356	\$2,226.00
G158282	NA	RADIOMETRIC POWER SUPPLY	68835	194	\$3,172.00
G158283	NA	1000W LAMP HOUSING	66187	251	\$2,044.00
G158284	NA	FIBER OPTIC ASSEMBLY	77800	NONE	\$367.00
G158285	NA	POWER SUPPLY	6047	NONE	\$196.00
G158286	NA	POWER SUPPLY	6043	NONE	\$196.00
G158287	NA	CALIBRATION LAMP	6035	NONE	\$197.00
G158288	NA	CALIBRATION LAMP	6033	NONE	\$295.00
G158289	NA	MONOCHROMATOR SPHERE	70482	NONE	\$989.00
G158290	NA	FOCUSING TUBE	77259	NONE	\$564.00
G158291	NA	PHOTOFEEDBACK SYSTEM	68850	1132	\$1,993.00
G158292	NA	RADIOMETRIC POWER SUPPLY	68831	723	\$2,526.00
G158293	NA	HOUSING LAMP	66182	313	\$1,197.00
G158294	NA	FILTER WHEEL	NONE	NONE	\$996.00
G158295	NA	HAND CONTROLLER	74009	94615757	\$497.00
G158296	NA	scanner	ASTRA 2200	HAH0019BD001777	\$943.64
G158297	NA	ETHERNET SWITCH	FS102	FS12A97000077	\$124.36
G158298	NA	ETHERNET SWITCH	FS102	FS12A97000078	\$124.36
G158299	NA	CPU W/ MOUSE, KB	XPST500	EDUTM	\$2,240.00
G158300	1873201	LAPTOP COMPUTER	PC624091803	75002740	\$4,957.00
G158310	NA	DIGITAL CAMERA	C2500L0	1065567	\$1,089.00
G158311	NA	COMPUTER TABLE	NONE	NONE	\$279.00
G158312	NA	tiger switch	SMC6924M	T194300251	\$1,128.00
G158313	NA	tiger switch	SMC6924M	T194300252	\$1,128.00
G158350	NA	MONITOR	V27E	792196233	\$500.00
G158351	1883951	cpu w/monitor, kb, mouse	657445U	23KY103	\$2,114.00
G158352	NA	PRINTER	C6410A	MY9801C0PC	\$284.00
G158353	NA	UPS	SU1400NET	QS9937225305	\$626.00
G158354	NA	pan/tilt gimbal	20	172	\$6,490.00
G158862	548781	RADIOMETER	PIR	24323F3	\$1,850.00
G158863	1742814	RADIOMETER	PIR	31606F3	\$2,865.00
G158900	1883576	HARD DRIVE W/ENCLOSURE	ST150176LC	LQ128270	\$2,460.00

G158901	1874466	RADIOMET	NONE	315	\$10,240.00
G161014	NA	UPS	BCPRO850	U 42059	\$273.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE June 27, 2000	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-0001	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SAIC Attn: Jim Cook One Enterprise Parkway, Suite 250 Hampton, VA 23666	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1-19570
		10B. DATED (SEE ITEM 13) 4/30/92
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 NO APPROPRIATION DATA (If required)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

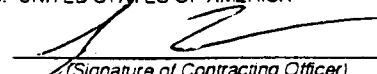
E. IMPORTANT: Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

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

The purpose of this modification is to add incremental funding. Therefore, the following change is hereby made to the contract:

(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) SANG H. LEE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 6-27-00
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

FILE COPY
Page 1 of 3

A. Pursuant to B.4, Contract Funding, the funds previously available and allotted through Modification 80 are hereby increased by \$2,619,457. The amounts allotted for payment of costs and fee are increased by [REDACTED] and [REDACTED] respectively. The allotment period for which funding is available is extended through October 25, 2000. Accordingly, B.4, Paragraphs (a) and (b) are restated as follows:

“(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] and covers the following period of performance: May 1, 1992 through October 25, 2000.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.”

CONTRACT TABULATION

	<u>Est. Cost</u>	<u>Earned Award Fee</u>	<u>Fixed Fee</u>	<u>CPAF/CPFF</u>	<u>Funding</u>	<u>LOE</u>
Basic Contract						
Thru Mod. 55	\$63,588,456	\$4,482,692		\$68,071,148	\$59,035,313	1,496,690
Mod. 56	[REDACTED]	(1,173,903)	[REDACTED]	1,028,757	0	0
Mod. 57	0	0	0	0	6,924,000	0
Mod. 58	0	0	0	0	0	0
Mod. 59	0	0	0	0	2,533,236	0
Mod. 60	[REDACTED]	0	[REDACTED]	30,077,811	0	632,000
Mod. 61	0	0	0	0	0	0
Mod. 62	0	0	0	0	2,251,440	0
Mod. 63	0	0	0	0	2,558,893	0
Mod. 64	0	0	0	0	0	0
Mod. 65	0	0	0	0	2,937,075	0
Mod. 66	0	0	0	0	0	0
Mod. 67	0	0	0	0	0	0
Mod. 68	0	0	0	0	8,428,770	0
Mod. 69	0	0	0	0	0	0
Mod. 70	0	0	0	0	3,218,141	0
Mod. 71	0	0	0	0	2,939,817	0
Mod. 72	[REDACTED]	0	[REDACTED]	1,758,832	1,000,000	0
Mod. 73	0	0	0	0	835,300	0
Mod. 74	0	0	0	0	0	0
Mod. 75	0	0	0	0	5,869,963	0
Mod. 76	[REDACTED]	0	[REDACTED]	31,177,785	6,427,554	632,000
Mod. 77	[REDACTED]	0	[REDACTED]	3,467,160	0	104,812
Mod. 78	0	0	0	0	0	0
Mod. 79	0	0	0	0	0	0
Mod. 80	0	0	0	0	0	0
Mod. 81	0	0	0	0	2,619,457	0
Total	[REDACTED]	\$3,308,789	[REDACTED]	\$135,581,493	\$107,578,959*	2,865,502

*Total includes [REDACTED] for cost and [REDACTED] for fee.

PR NO.	PY	FSMA	RTR	J.O.	AMOUNT	Partial/Complete	WO/TO
OBA.1004	00	2951	622-02-14-51	R26508	9,540\$	Complete	88
OBAA.1015	00	2951	259-40-04-40	R24197	70,000\$	Complete	30-C
OBAA.1018	00	2951	259-40-01-10	R24156	10,000\$	Complete	108
OBAD.1005	00	2900	880-02-00-03	R22571	68,000\$	Complete	105
RE.1012	00	2900	627-30-20-01	R26504	2,200\$	Partial	88
RE.1012	99	2900	622-59-03-71	R22423	1,223\$	Partial	88
RE.1012	99	2900	622-63-02-70	R22493	400.66\$	Partial	88
RE.1012	99	2900	622-58-04-76	R22540	5,128.75\$	Partial	88
RE.1012	99	2951	291-07-48-01	R24224	2,292.78\$	Partial	88
RE.1012	99	2900	622-57-43-73	R24343	32,257.89\$	Partial	88
RE.1012	99	2900	622-57-39-71	R24345	27,766.40\$	Partial	88
RE.1012	99	2900	622-57-78-71	R24231	3,326.84\$	Partial	88
RE.1012	99	2900	622-61-02-71	R23350	478\$	Partial	88
RE.1012	99	2900	622-67-65-70	R22517	626.32\$	Complete	88
REB.1134	00	2951	229-01-72-20	R24023	1,007,000\$	Complete	8112.1
REB.1135	00	2951	229-22-75-10	R24022	254,000\$	Complete	8112.2
REB.1164	00	2900	242-81-01-01	R24479	10,000\$	Complete	8112.1
REB.1169	99	2900	344-16-50-20	R22534	12,500\$	Complete	89
REB.1178	00	2900	428-31-01-21	R24020	204,927\$	Partial	99
REB.1178	00	5200	495-45-00-02	R26009	44,192\$	Complete	99
REB.1200	00	2900	627-30-20-01	R26504	66,597\$	Complete	8111.25
REB.1205	00	2900	714-01-27-01	R26375	90,000\$	Complete	8111.15
REC.1129	00	2900	622-56-09-70	R22618	30,000\$	Complete	102
REC.1132	00	2900	714-01-27-01	R26375	70,000\$	Complete	92
REC.1152	00	2900	622-63-14-70	R22514	3,250\$	Partial	49
REC.1152	00	2900	291-07-03-70	R24392	3,250\$	Partial	49
REC.1152	00	2900	622-29-26-70	R22620	60,000\$	Partial	49
REC.1152	00	2989	622-63-13-50	R26556	38,000\$	Partial	49
REC.1152	00	299H	622-43-31-52	R26479	237,000\$	Complete	49
RFJ.1079	00	2994	622-96-00-60	R26390	81,000\$	Complete	110
RFJ.1080	00	2994	622-96-00-60	R26390	40,000\$	Complete	110
RFJ.1087	00	2900	258-70-21-07	R22271	50,000\$	Complete	98
RFJ.1102	00	900	992-35-15-06	M2082	69,500\$	Complete	30 B,C
RFK.1046	00	2900	576-02-11-14	R25048	15,000\$	Complete	98
TOTAL=					2,619,456.64\$		