

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE W-19800	PAGE 1	OF 3	PAGES
2. AMENDMENT/MODIFICATION NO. <b>45</b>		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable) -	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office. Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001		CODE 210.H		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Science Applications International Corporation 7980 Science Applications Court CV-48 Vienna, VA 22183				(4)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. W-19800	
						10B. DATED (SEE ITEM 13) May 3, 2000	
CODE 52302		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)

See following page.

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

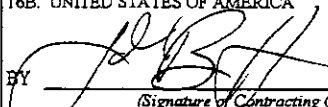
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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)
<b>X</b>	<b>52,232-22 Limitation of Funds (April 1984);</b>

E. IMPORTANT: Contractor **X** is not, is required to sign this document and return 2 copies to the issuing office.

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

See following 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) John Brett, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED January 10, 2002
(Signature of person authorized to sign)			

W-19800  
Modification 45

### 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2, *Tasking Process*, NASA issues subtask 10.02 (CLIN 0201AB-BS) (See Table A for task value and award fee adjustment). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The 10.02 Statement of Work is attached as Attachment A.

#### B.5, CONTRACT FUNDING, is revised 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 subtask 0201AB-AA (Core) is \$18,665,366.19. This allotment covers the following estimated period of performance 30 May 2000-TBD.

(b). 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 subtasks 0201AB-AC through 0201AB-BQ is \$25,184,208.33. This allotment covers the following estimated period of performance 30 May 2000-(see Table A estimated date at which allotment expires)

(c) An additional amount of \$2,460,913.13 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

**B.4 ESTIMATED COST AND AWARD FEE, paragraph 2 is deleted.** Inserted in its place is as follows:

The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BS) is \$32,890,877.17

The maximum available award fee is \$1,711,516.00. Total estimated cost and maximum award fee is \$34,511,160.17. Specific estimated costs by task are as follows in Table 1.

### ACCOUNTING AND APPROPRIATION DATA

- The funds added by this modification also update Block 21 of the SOLICITATION, OFFER AND AWARD, SF33. The accounting and appropriations and funding data for this modification, by subCLIN, is as follows:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
0201AB-BG	10.89	10-06976	54	802/30111	2529	78910340.32	CIA00	30-02-04	\$50,000.00
0201AB-BB	10.85	10-06821	54	80230111	2529	379-06-04	MAA00	300100	\$90,000.00
0201AB-AA	10.00	10-06972	54	80230111	2529	379-06-04	MAA00	300204	\$447,426.00
0201AB-BI	10.91	10-06689	29	801/20110	2512	755-99	RMA00	30-02-04	\$40,000.00
0201AA-BE	10.87	10-05831	43	801/20112	2529	77110483.06	COA10	30-02-04	(\$55,000.00)
0201AB-BS	10.02	10-05831	43	801/20112	2529	77110483.06	COA10	30-02-04	\$53,000.00
Award Fee Accting Data									
0201AB-AB	10.00A	10-06976	54	802/30111	2529	78910340.32	CIA00	30-02-04	\$10,000.00
0201AB-AB	10.00A	10-06821	54	80230111	2529	379-06-04	MAA00	300100	\$8,250.00
0201AB-AB	10.00A	10-06972	54	80230111	2529	379-06-04	MAA00	300204	\$13,900.00
0201AB-AB	10.00A	10-06689	29	801/20110	2512	755-99	RMA00	30-02-04	\$10,000.00
0201AB-AB	10.00A	10-05831	43	801/20112	2529	77110483.06	COA10	30-02-04	\$2,000.00

## 2. Funding Changes by Subtask

	From	By	To
10.00 (Core)	\$18,217,940.19	\$447,426.00	\$18,665,366.19
10.00A (Award Fee)	\$2,416,763.13	\$44,150.00	\$2,460,913.13
10.02	\$0.00	\$53,000.00	\$53,000.00
10.85	\$374,048.49	\$90,000.00	\$464,048.49
10.87	\$489,932.50	(\$55,000.00)	\$434,932.50
10.89	\$330,000.00	\$50,000.00	\$380,000.00
10.91	\$1,196,000.00	\$40,000.00	\$1,236,000.00

## Estimated Cost and Award Fee, Current Funding

		Estimated Costs (Reference B.4)			Award Fee (Reference B.4)				
Subtask CLIN	Task	From	By	To	From	By	To	Current Funding -Obligated Costs	Estimated End Date of Funding
0201AB-BS	10.02	0	\$53,952.00	\$53,952.00	0	\$3,845.00	\$3,845.00	\$53,000.00	TBD
0201AB-AC	10.04			\$49,604.41			\$3,184.00	\$49,604.41	31-May-02
0201AB-AD	10.06			\$79,046.53			\$5,052.00	\$60,387.01	7-Dec-01
0201AB-AE	10.08			\$1,883,222.51			\$107,227.00	\$1,593,314.26	4-Jan-02
0201AB-AF	10.12			\$1,034,913.00			\$60,523.00	\$913,691.70	02/01/02
0201AB-AG	10.15			\$1,409,865.58			\$88,530.00	\$1,004,800.00	1-Feb-02
0201AB-AH	10.30			\$2,576,208.00			\$137,016.00	\$2,576,208.00	31-May-02
0201AA-AI	10.33			\$1,021,430.20			\$24,382.00	\$234,401.76	31-May-01
0201AB-AJ	10.34			\$518,929.53			\$28,224.00	\$459,584.10	15-Mar-02
0201AB-AK	10.41			\$819,815.13			\$51,148.00	\$651,196.56	3/1/2002
0201AB-AL	10.46			\$694,812.45			\$43,481.00	\$569,210.45	4/26/2002
0201AB-AM	10.47			\$1,199,922.06			\$70,397.00	\$900,423.71	15-Mar-02
0201AB-AN	10.48			\$307,339.49			\$19,562.00	\$307,339.49	24-May-02
0201AB-AO	10.51			\$74,422.00			\$3,246.00	\$74,422.00	31-May-02
0201AB-AP	10.52			\$433,380.60			\$26,308.00	\$433,380.60	31-May-02
0201AB-AQ	10.53			\$4,584,743.16			\$245,324.00	\$3,589,114.16	01/04/02
0201AB-AR	10.57			\$987,547.56			\$61,146.00	\$ 987,547.20	TBD
0201AB-AS	10.58			\$83,285.93			\$5,345.00	\$83,285.93	31-May-02
0201AB-AT	10.61			\$1,845,630.00			\$98,296.00	\$1,777,550.74	TBD
0201AB-AU	10.62			\$285,572.77			\$15,490.00	\$285,572.43	31-May-02
0201AB-AV	10.66			\$101,607.77			\$6,347.00	\$101,607.77	31-May-02
0201AB-AW	10.68			\$219,662.04			\$13,334.00	\$173,415.11	03/20/02
0201AB-AX	10.69			\$151,717.81			\$8,871.00	\$65,177.36	31-May-02
0201AA-AY	10.78			\$1,856,701.43			\$51,185.00	\$1,639,285.00	31-May-01
0201AB-BC	10.82			\$112,543.10			\$6,907.00	\$115,260.68	31-May-02
0201AB-AZ	10.83			\$422,812.26			\$25,882.00	\$380,280.25	7-Dec-01
0201AB-BA	10.84			\$686,757.52			\$36,249.00	\$577,937.43	1-Mar-02
0201AB-BB	10.85			\$651,215.87			\$37,794.00	\$464,048.49	TBD

## Estimated Cost and Award Fee, Current Funding

		Estimated Costs (Reference B.4)				Award Fee (Reference B.4)			
Subtask CLIN	Task	From	By	To	From	By	To	Current Funding - Obligated Costs	Estimated End Date of Funding
0201AB-BD	10.86			\$778,475.00			\$27,608.00	\$651,222.15	4-Jan-02
0201AB-BE	10.87			\$689,305.88			\$20,400.00	\$434,932.50	TBD
0201AB-BF	10.88			\$671,237.58			\$43,831.00	\$290,655.00	1-Mar-02
0201AB-BG	10.89			\$839,932.00			\$48,728.00	\$380,000.00	TBD
0201AB-BH	10.90			\$51,492.00			\$3,329.00	\$38,281.00	7-Dec-01
0201AA-BI	10.91			\$3,250,904.00			\$143,509.00	\$1,236,000.00	TBD
0201AB-BJ	10.92			\$625,142.00			\$43,672.00	\$625,142.00	31-May-02
0201AB-BK	10.93			\$81,307.00			\$5,620.00	\$81,307.00	5/31/2002
0201AB-BM	10.95			\$10,591.00			\$659.00	\$10,591.00	31-May-01
0201AB-BN	10.96			\$1,126,777.00			\$76,446.00	\$904,998.07	1/4/2002
0201AB-BO	10.97			\$150,042.00			\$10,156.00	\$150,042.00	TBD
0201AB-BP	10.98			\$46,241.00			\$3,263.00	\$46,241.00	15-Mar-02
0201AB-BQ	10.99			\$422,770.00			TBN	\$213,750.00	TBD

## **HQ Personnel Security System Description of Work**

### **10.02 General**

The vendor shall develop a Headquarters Personnel Security system to replace the NASA Personnel Security System (NPSS) currently in use.

#### **10.02.1 Requirements**

- Development of the new HQ Personnel Security System shall cover the requirements as listed below and are based on the GSFC SIS system since personnel security is relatively standard from Center to Center.
- The Vendor shall develop a Project Plan that reflects development of the new HQ Personnel Security System.

##### **10.02.1.1 Functional Requirements**

1.0 .....	INTRODUCTION
1.1.....	PURPOSE OF USERS GUIDE
1.2.....	BACKGROUND
2.0 .....	MENU'S AND FUNCTIONALITY'S
2.1.....	GENERAL MENU
2.1.1.....	LOGGING ONTO THE SECURITY INFORMATION SYSTEM
2.1.2.....	LOGGING OUT OF THE SECURITY INFORMATION SYSTEM
2.1.3.....	CHANGING YOUR PASSWORD
2.1.4.....	TRACKING THE BADGE, KEY, AND KEYCARD AUTHOR PROCESS
2.1.5.....	SEARCHING FOR EMPLOYEE INFORMATION (LISTS INFORMATION)
2.2.4.....	UPDATING EMPLOYEE INFORMATION IN THE LISTS SYSTEM
2.4.....	ADMINISTRATIVE MENU
2.4.1.....	CHECKING WHO IS LOGGED ON
2.4.1.1 .....	DISCONNECTING A USER
2.4.2.....	VIEWING THE LOG HISTORY
2.4.3....	VIEWING, CREATING, AND MODIFYING COMPANY INFORMATION
2.4.3.1 .....	MODIFYING EXISTING COMPANY RECORDS
2.4.3.2 .....	CREATING NEW COMPANY RECORDS
2.4.3.3 .....	REFRESHING THE SCREEN
2.4.4.....	VIEWING, CREATING, OR MODIFYING CONTRACT INFORMATION
2.4.4.1 .....	MODIFYING EXISTING CONTRACT RECORDS
2.4.4.2 .....	CREATING NEW CONTRACT RECORDS
2.4.4.3 .....	REFRESHING THE SCREEN

## **2.4.5. VIEWING, CREATING, DELETING, OR MODIFYING SECURITY USERS**

- 2.4.5.1 ..... VIEWING SECURITY USER INFORMATION
- 2.4.5.2 ..... MODIFYING EXISTING SECURITY USER RECORDS
- 2.4.5.3 ..... CREATING NEW SECURITY USERS
- 2.4.5.4 ..... REFRESHING THE SCREEN
- 2.4.5.4 ..... DELETING SECURITY USERS

## **2.4.6 VIEWING, CREATING, DELETING, OR MODIFYING COTR (CONTRACTING OFFICER) USERS.....**

- 2.4.6.1 ..... VIEWING COTR INFORMATION
- 2.4.6.2 ..... MODIFYING EXISTING COTR RECORDS
- 2.4.6.3 ..... CREATING NEW COTR'S
- 2.4.6.4 ..... REFRESHING THE SCREEN
- 2.4.6.5 ..... DELETING COTRS

## **2.5.....SECURITY MENU**

### **2.5.1 CREATING PRP, ADP, LIMITED ACCESS, AND RRA SPECIAL PROJECTS**

- 2.5.1.1 ..... CREATING A NEW SPECIAL PROJECT

### **2.5.2..... UPDATING SPECIAL PROJECT INFORMATION**

- 2.5.2.1 ..... TO VIEW ALL SPECIAL PROJECTS FOR AN EMPLOYEE
- 2.5.2.2 ..... MODIFYING SPECIAL PROJECT INFORMATION

### **2.5.3..... CREATING CLEARANCE FORM**

### **2.5.4..... UPDATING CLEARANCE INFORMATION**

- 2.5.4.1 ..... TO VIEW ALL CLEARANCES FOR AN EMPLOYEE
- 2.5.4.2 ..... MODIFYING CLEARANCE INFORMATION
- 2.5.4.3 ..... REFRESHING THE SCREEN

### **2.5.5..... CREATING SAFE INFORMATION**

- 2.5.5.1 ..... CREATING A NEW SAFE OR MODIFYING AN EXISTING SAFE

### **2.5.6..... ENTERING CLASSIFIED DOCUMENT INFORMATION**

- 2.5.6.1 ..... ENTERING NEW CLASSIFIED DOCUMENT INFORMATION

### **2.5.7..... UPDATING CLEARANCE INFORMATION ERROR! BOOKMARK NOT DEFINED.**

- 2.5.7.1 VIEW ALL CLASSIFIED DOC FOR AN EMPLOYEE OR RESIDING IN A CONTAINER .
- 2.5.7.2 ..... MODIFYING CLASSIFIED DOCUMENT INFORMATION

## **2.7.....FORMS MENU**

(CODE CO FORM LETTERS)

## **2.9..... KEY MENU**

### **2.9.2..... APPROVING AND DENYING KEY FORMS**

- 2.9.2.1 ..... APPROVING KEY REQUESTS
- 2.9.2.2 ..... DENYING A KEY REQUEST
- 2.9.2.3 ..... REFRESHING THE SCREEN
- 2.9.2.4 VIEWING KEY REQUEST .....

2.9.6.....	MAKING KEY'S
2.9.6.1 .....	MAKING A KEY
2.9.6.2 .....	DENYING A KEY MAKE REQUEST
2.9.8.....	PICKING UP KEY'S
2.9.10.....	SEARCHING KEY INFORMATION
2.9.10.1 .....	SEARCHING KEY INFORMATION
2.9.10.2 .....	MODIFYING KEY INFORMATION
2.9.11.....	COMPLETING KEY AND KEYCARD FORMS

#### 10.02.2 Deliverables

1. The Project Plan shall be developed in cooperation with NASA to reach completion dates for deliverables. The Vendor shall submit the proposed plan ten (10) working days after task order award. NASA shall have five (5) working days to review, comment, request changes and/or approve the Plan. The Vendor shall have two (2) working days to incorporate NASA recommended comments and/or changes and resubmit the Plan. The Project Plan shall be deemed accepted by NASA upon submission of the revised Plan that incorporates the comments and/or changes. In the event a mutual schedule can not be reached and deliverables are accelerated the SOW will be modified and re-priced.
2. The HQ Personnel Security System and documentation to include:
  - o Users Manual
  - o Data Dictionary
  - o Security Plan
3. The Vendor shall submit DRAFT versions of the documentation identified above. The due date for submission of the documents shall be mutually agreed upon by NASA and the Vendor subsequent task award. Upon submission of the DRAFT documents to NASA, NASA shall have five (5) working days to review and request changes. The Vendor shall have five (5) working days to incorporate NASA's recommended changes and resubmit the documentation as FINAL. The documentation shall be deemed accepted by NASA upon deliverance of the documentation that incorporates NASA's recommended changes.

#### 10.02.3 Metrics

The performance standards specified in paragraphs 10.3.1 and 10.3.2 are applicable to this task.