

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
W-19800

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
33

3. EFFECTIVE DATE
See Block 16

4. REQUISITION/PURCHASE REQ. NO.
see following page

5. PROJECT NO. (If applicable)
-

6. ISSUED BY

CODE 210.H

7. ADMINISTERED BY (If other than Item 6)

CODE

NASA/GSFC/Headquarters Procurement Office
Mail code 210.H, Attn: John Brett
Greenbelt, MD 20771-0001

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

(✓)

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

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.

(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.

(✓)

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)

52.232-22 Limitation of Funds (April 1984);

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

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

his modification establishes \$672,240 in earned award fee for the second evaluation period (12/1/2000-31/2001), revises the Award Fee Payment Schedule, and adds funding for continued performance. Therefore;

pt 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)

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

John Brett, Contracting Officer

CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

July 20, 2001

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

Computer Generated

30-105 Prescribed by GSA

STANDARD FORM 30 (REV. 10-83)
FAR (48 CFR) 53.243

W-19800
Modification 33

1. The Award Fee payment schedule in the Performance Evaluation Plan is revised as follows:

ATTACHMENT III-A TO PEP FOR
Task Order No. W-19800 with SAIC

**EVALUATION PERIODS AND MAXIMUM
AVAILABLE AWARD FEE FOR EACH PERIOD**

<u>Period Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Maximum Available Award Fee</u>	<u>Earned Award Fee</u>
1	May 30, 2000	November 30, 2000	\$ 687,564.50	\$566,553.00
2	December 1, 2000	May 31, 2001	\$ 778,056.00	\$672,240.00
Option One				
3	June 1, 2001	November 30, 2001	\$ 294,798.14	
4	December 1, 2001	May 31, 2002	\$ 294,798.14	
Option Two				
5	June 1, 2002	November 30, 2002	\$ 271,498.20	
6	December 1, 2002	May 31, 2003	\$ 271,498.20	
Option Three				
7	June 1, 2003	November 30, 2003	\$ 258,430.65	
8	December 1, 2003	May 31, 2004	\$ 258,430.65	
Option Four				
9	June 1, 2004	November 30, 2004	\$ 234,215.83	
10	December 1, 2004	May 31, 2005	\$ 234,215.83	

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-BN) is \$31,993,697.72. The maximum available award fee is \$1,767,223.66 Total estimated cost and maximum award fee is \$33,760,921.38. Specific estimated costs by task are as follows in Table 1.

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 0201AA-AB (Core) is \$15,369,709.19 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-BN is \$ 21,931,808.43. 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 \$1,505,929.59 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

ACCOUNTING AND APPROPRIATION DATA

1. 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-BJ	10.92	10-05846	43	801/20112	2529	77110028.01	BFA10	10-01-07	\$110,000.00

2. Funding Changes by Subtask

	From	By	To
10.92	\$ 288,780.00	\$110,00.00	\$398,780.00

ISEM Task Order, W-19800
Modification 33
Table A

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
0201AB-AC	10.04			\$49,604.41			\$3,281.83
0201AB-AD	10.06			\$79,046.53			\$5,230.43
0201AB-AE	10.08			\$1,883,222.51			\$111,354.69
0201AB-AF	10.12			\$1,034,913.00			\$62,633.39
0201AB-AG	10.15			\$1,409,865.58			\$90,360.18
0201AB-AH	10.30			\$2,576,208.00			\$143,321.00
0201AB-AI	10.33			\$1,021,430.20			\$53,972.33
0201AB-AJ	10.34			\$518,929.53			\$29,140.85
0201AB-AK	10.41			\$819,815.13			\$52,683.22
0201AB-AL	10.46			\$694,812.45			\$45,525.20
0201AB-AM	10.47			\$1,199,922.06			\$72,828.29
0201AB-AN	10.48			\$307,339.49			\$20,358.93
0201AB-AO	10.51			\$42,424.18			\$1,865.91
0201AB-AP	10.52			\$433,380.60			\$27,186.51
0201AB-AQ	10.53			\$4,584,743.16			\$256,413.67
0201AB-AR	10.57			\$987,547.56			\$63,388.51
0201AB-AS	10.58			\$83,285.93			\$5,535.82
0201AB-AT	10.61			\$1,845,630.00			\$101,971.36
0201AB-AU	10.62			\$184,420.77			\$11,081.66
0201AB-AV	10.66			\$101,607.77			\$6,559.28
0201AB-AW	10.68			\$219,662.04			\$13,987.56
0201AB-AX	10.69			\$151,717.81			\$9,467.80
0201AA-AY	10.78			\$1,856,701.43			\$55,308.43
0201AB-BC	10.82			\$112,543.10			\$7,125.69
0201AB-AZ	10.83			\$422,812.26			\$26,862.67
0201AB-BA	10.84			\$686,757.52			\$37,325.33
0201AB-BB	10.85			\$651,215.87			\$39,439.91
					Current Funding - Obligated Costs		
					Estimated End Date of Funding		
					31-May-02		
					12-Oct-01		
					31-Aug-01		
					17-Aug-01		
					31-Aug-01		
					31-May-02		
					31-May-01		
					15-Mar-02		
					12-Oct-01		
					31-Oct-01		
					04-Jan-02		
					24-May-02		
					31-Aug-01		
					15-May-02		
					07-Dec-01		
					12-Oct-01		
					01-Dec-01		
					12-Oct		
					31-May-02		
					31-Oct		
					01-Dec-01		
					31-May-02		
					31-May-01		
					31-May-02		
					12-Oct-01		
					04-Jan-02		
					31-Jul-01		

ISEM Task Order , W-19800
Modification 33

Table A

Estimated Cost and Award Fee, Current Funding

		Estimated Costs (Reference B.4)		Award Fee (Reference B.4)			Current Funding -Obligated Costs	Estimated End Date of Funding
Subtask CLIN	Task	From	By	To	From	By	To	
0201AB-BD	10.86			\$728,007.37			\$18,078.80	01-Feb-02
0201AB-BE	10.87			\$689,305.88			\$21,419.54	01-Feb-02
0201AB-BF	10.88			\$671,237.58			\$45,685.50	31-Jul-01
0201AB-BG	10.89			\$839,932.00			\$51,729.00	31-Aug-01
0201AB-BH	10.90			\$51,492.00			\$3,563.00	15-Sep-01
0201AA-BI	10.91			\$3,250,904.00			\$147,854.00	20-Jul-02
0201AB-BJ	10.92			\$584,585.00			\$41,717.37	TBD
0201AB-BK	10.93			\$81,307.00			\$5,757.00	04-Jan-02
0201AA-BM	10.95			\$10,591.00			\$763.00	31-May-01
0201AA-BN	10.96			\$1,126,777.00			\$76,446.00	01-March-02

Primary Distribution

PRIMARY DISTRIBUTION SHOULD BE MADE "IMMEDIATELY" AFTER SIGNATURE BY THE CONTRACTING OFFICER.

Code 213 gets one copy stamped duplicate original and two copies of the **Basic Contract**. **Remember** to mark the copies as "RFO (accounting) (reproduction, stamped "duplicate original")," "Code 213 Copy," and "Delegation Copy," respectively. The "Delegation Copy" of the basic contract must be forwarded with the contract file, FACS input sheet, and completed Delegation Checklist. For contract **Modifications**, send one duplicate original marked "RFO," a duplicate marked "Code 213," and a completed AMS/FACS Input Sheet. They should be forwarded to Code 213 together in the same mailing envelope. Contact Code 213 for advice if delegations or contract administration offices are changed after contract award.

Secondary Distribution

1. The pre-printed distribution entries are to be completed as follows (Enter "1" copy for each entry):

- Code 234 - Receiving Contractor, basic contracts or modifications requiring items to be delivered to building 16W. Mark-out **any sensitive or proprietary information on this copy**.
- Code 235 - Property Management Branch, all basic contracts and any modifications changing period of performance, Contract Specialist or Contracting Officer, adding or deleting 1018 reporting requirements, adding or deleting Government Furnished Property, or adding or deleting Installation Provided Government Property.
- Code 750.1 - Commercial Technology Office-- basic contracts only. Include a copy of the Statement of Work.
- Code 213 - Award Fee, all basic contracts with Award Fee, any Award Fee modifications, and letters from the Fee Determination Official **ONLY**. Do not send any other modifications.
- Code 213 - Small Business Specialist, basic contracts with Subcontracting Plans and mods \$500K and over which affect subcontracting.
- Enter mail code and name of the Procurement Assistant, if any.
- Enter mail code and name of the PR Initiator. No entry is needed if the PR Initiator and Contracting Officer's Technical Representative and/or Resource Analyst is the same individual.
- Enter name and mail code of the Contracting Officer's Technical Representative.
- Enter name and mail code of Office of Flight Assurance Representative, if any.
- Enter name and mail code of Resource Analyst.

2. Any other distribution desired by the Contract Specialist/Contracting Officer should be added.

3. NASA Center for Aerospace Information (CASI). For research and/or development contracts. Enter "1" copy. The Statement of Work must also be forwarded for all such basic contracts. Refer to NASA FAR Supplement 184.202.

4. Contract Administration Office. Address(es) and number of copies are determined/inserted by Code 213 after their review of the basic contract, the contract file, and the completed Delegation Checklist. If delegation of contract administration is made, the Contract Administration Office (Code 213) will distribute the basic contract, including negotiation memoranda, to the assigned contract administration office(s). Subsequent modifications must be distributed by the procurement office. If contract administration is not delegated, but the contract contains a Cost Accounting Standards clause, provide one copy of the contract to the cognizant administrative contracting officer and mark the copy "FOR COST ACCOUNTING STANDARDS ADMINISTRATION ONLY."