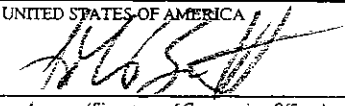


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE W-19800		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 19		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page	
5. PROJECT NO. (If applicable) -		6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001		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		(✓) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 52302		FACILITY CODE		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					
<input type="checkbox"/> The above numbered 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 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.				
X	FAR 52.232-22, Limitation of Funds (APR 1984)				
	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 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	
(Signature of person authorized to sign)				BY 	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED February 16, 2001	

NSN 7540-01-152-8070

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STANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

W-19800, Modification 1

The purpose of this modification is to:

1. Provide direction and funding for the vendor to commence with subtask 10.90, in accordance with the revised 10.90 SOW, dated February 9, 2001, and the revised SAIC cost proposal dated February 9, 2001
 - a. Estimated costs for 10.90 are \$24,834.00 Fee Pool for this subtask is established at \$ 1,719.00. Total CPAF for this task is \$26,553.00
2. Clarify the following for subtask 10.87
 - a. Estimated costs for 10.87 are \$ 365,098.88. Fee Pool for this subtask is established at \$10,161.68*. Total CPAF for this task is \$375,260.56

* Award Fee pools include Award Fees earned to date (Period 1) and award fee pool for Period 2

3. Revise task order funding for CLIN 0201AA as follows:

	From	By	To
For Line Item 0201AA-AB, ISEM Award Fee	\$ 1,386,712.33	\$ 6,896.79	\$ 1,393,609.12
For Line Item 0201AA-AM, TASK 10.47	\$ 471,366.22	\$ 125,910.84	\$ 597,277.06
For Line Item 0201AA-AV, TASK 10.66	\$ 23,978.00	\$ 24,138.77	\$ 48,116.77
For Line Item 0201AA-BE, TASK 10.87	\$ 229,625.50	\$ 83,372.00	\$ 312,997.50
For Line Item 0201AA-BH, TASK 10.90	\$ -	\$ 24,834.00	\$ 24,834.00

- a. 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:

Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
For Line Item 0201AA-AB, ISEM Award Fee							
10-05071	29	801/20110	2529	405-20-01	SPA00	30-02-04	\$3,974.51
10-05183	43	801/20112	2529	77110020.03	BAA00	30-02-04	\$1,203.28
10-05121	43	801/20112	2529	77110483.06	COA10	30-02-04	\$0.00
10-04927	43	801/20112	25290	77110020.03	BAA00	30-02-04	\$1,719.00
For Line Item 0201AA-AM, TASK 10.47							
10-05071	29	801/20110	2529	405-20-01	SPA00	30-02-04	\$125,910.84
For Line Item 0201AA-AV, TASK 10.66							
10-05183	43	801/20112	2529	77110020.03	BAA00	30-02-04	\$24,138.77
For Line Item 0201AA-BE, TASK 10.87							
10-05121	43	801/20112	2529	77110483.06	COA10	30-02-04	\$83,372.00
For Line Item 0201AA-BH, TASK 10.90							
10-04927	43	801/20112	25290	77110020.03	BAA00	30-02-04	\$24,834.00

W-19800, Modification 18

- b. To reflect this change in appropriations, **B.4, ESTIMATED COST AND AWARD FEE**, is revised.

B.4 ESTIMATED COST AND AWARD FEE

The estimated cost of this task order for item 0201AA is \$22,409,313.29. The maximum available award fee is \$1,393,609.12. Total estimated cost and maximum award fee is \$23,802,921.46.

- c. To reflect this change in appropriations, paragraph b) of **B.5, CONTRACT FUNDING**, is revised to:
- (b) An additional amount of \$1,393,609.12 is obligated under this contract for payment of fee.

(End of Modification 18)