


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>27</b>				3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. <b>W-19800</b>	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001				5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)	
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. <b>W-19800</b>				10B. DATED (SEE ITEM 13) <b>May 3, 2000</b>			
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.							
<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 type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER Specify type of modification and authority) <b>52.232-22 Limitation of Funds (April 1984): Administrative changes</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		May 23, 2001	
				(Signature of Contracting Officer)			

The purpose of this modification is to provisionally increase the estimated cost of, and add funding to, Line Item 0201AA-AA (Core Subtask) Therefore;

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

**B.4 ESTIMATED COST AND AWARD FEE**

1. The estimated cost of subtask 00201AA-AA(CORE) is \$10,869,989.19. The maximum available award fee is \$576,678.55. Total estimated cost and maximum award fee is \$11,446,667.74

	<u>From</u>	<u>By</u>	<u>To</u>
Estimated Cost	\$10,580,989.19	\$0.00	\$10,580,989.19
<i>Provisional Increase to Estimated Cost</i>			
	\$ 0.00	\$289,000.00	\$289,000.00
Earned Award Fee	\$ 260,517.07		
Unevaluated Award Fee	\$ 316,161.49		
Maximum Available Award Fee	\$ 576,678.55		\$ 576,678.55
Total	\$11,157,667.74	\$289,000.00	\$ 11,446,667.74

This provisional increase allows the vendor to continue performance under this Task Order Line Item until SAIC Core Cost proposal, dated April 6, 2001 is negotiated and the contract subsequently modified to reflect the results of said negotiations. The vendor estimates that this provisional increase will allow continuation of performance through May 31, 2001.

2. The estimated cost of all additional subtasks (00201AA-AC through 00201AA-BM) is \$15,526,878.57. The maximum available award fee is \$785,373.59. Total estimated cost and maximum award fee is \$16,312,252.16. 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-AA (Core) is \$10,869,989.19. This allotment is for base and transition periods and covers the following estimated period of performance 4 May 2000-31 May 2001.

(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 0201AA-AC through 0201AA-BM is \$ 14,046.956.44. This allotment is for base and transition periods and covers the following estimated period of performance 4 May 2000-(see Table 1 estimated date at which allotment expires)

(c) An additional amount of \$1,411,537.11 is obligated under this contract (CLIN 0201AA-AB) for payment of fee.

**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:

Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
For Line Item 0201AA-AA, Task CORE							
10-05780	43	801/20112	2529	77110340.35	CIA00	30-02-04	\$289,000

### Modification 24 Table 1

Subtask CLIN	Task	Estimated Costs (by subtask)	Award Fee (Award Fee dollars are obligated to CLIN 0201-AB for Accounting purposes))	Expiration of Current Funding
0201AA-AC	10.04	\$ 21,051.41	\$ 1,308.83	31-May-01
0201AA-AD	10.06	\$ 38,487.53	\$ 2,399.43	31-May-01
0201AA-AE	10.08	\$ 998,279.51	\$ 55,360.69	31-May-01
0201AA-AF	10.12	\$ 411,733.05	\$ 25,760.39	31-May-01
0201AA-AG	10.15	\$ 419,870.58	\$ 24,547.18	31-May-01
0201AA-AH	10.30	\$ 1,439,879.39	\$ 74,883.07	09-Apr-01
0201AA-AI	10.33	\$ 1,021,430.20	\$ 53,972.33	31-May-01
0201AA-AJ	10.34	\$ 262,258.53	\$ 12,301.85	31-May-01
0201AA-AK	10.41	\$ 343,196.13	\$ 20,584.22	31-May-01
0201AA-AL	10.46	\$ 228,921.45	\$ 13,839.20	31-May-01
0201AA-AM	10.47	\$ 597,277.06	\$ 32,608.29	31-May-01
0201AA-AN	10.48	\$ 168,244.49	\$ 10,683.93	31-May-01
0201AA-AO	10.51	\$ 24,278.18	\$ 581.91	31-May-01
0201AA-AP	10.52	\$ 201,825.60	\$ 11,786.51	31-May-01
0201AA-AQ	10.53	\$ 2,480,355.16	\$ 139,422.67	31-May-01
0201AA-AR	10.57	\$ 495,990.56	\$ 30,071.51	31-May-01
0201AA-AS	10.58	\$ 40,543.93	\$ 2,559.82	31-May-01
0201AA-AT	10.61	\$ 953,616.00	\$ 44,779.00	20-Apr-01
0201AA-AU	10.62	\$ 86,974.77	\$ 4,683.66	31-May-01
0201AA-AV	10.66	\$ 48,116.77	\$ 2,842.28	31-May-01
0201AA-AW	10.68	\$ 143,687.04	\$ 8,762.56	31-May-01
0201AA-AX	10.69	\$ 130,177.81	\$ 8,009.80	31-May-01
0201AA-AY	10.78	\$ 1,856,701.43	\$ 55,308.43	03-May-01
0201AA-BC	10.82	\$ 49,344.51	\$ 3,116.28	31-May-01
0201AA-AZ	10.83	\$ 220,449.26	\$ 13,149.67	31-May-01
0201AA-BA	10.84	\$ 290,603.52	\$ 13,121.33	31-May-01
0201AA-BB	10.85	\$ 375,608.87	\$ 22,077.91	31-May-01
0201AA-BD	10.86	\$ 338,603.37	\$ 8,566.80	31-May-01
0201AA-BE	10.87	\$ 365,098.88	\$ 10,217.54	01-May-01
0201AA-BF	10.88	\$ 205,022.58	\$ 13,633.50	31-May-01
0201AA-BG	10.89	\$ 353,490.00	\$ 22,065.00	31-May-01
0201AA-BH	10.90	\$ 24,834.00	\$ 1,719.00	31-May-01
0201AA-BI	10.91	\$ 769,388.00	\$ 31,948.00	31-May-01
0201AA-BJ	10.92	\$ 96,945.00	\$ 6,931.00	31-May-01
0201AA-BK	10.93	\$ 14,003.00	\$ 1,007.00	31-May-01
0201AA-BM	10.95	\$ 10,591.00	\$ 763.00	31-May-01