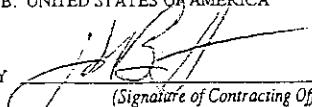


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE W-19800		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 9		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/GSFC/Headquarters Procurement Office 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)		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		(✓)	
Science Applications International Corporation 7980 Science Applications Court CV-48 Vienna, VA 22183					
CODE 52302		FACILITY CODE			
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, <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.)					
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 9/22/2000	

W-19800, Modification 5

The purpose of this modification is to:

1. Provide authority to the vendor to work under Task 10.12 (R1) in accordance with the revised proposal, dated August 23, 2000.
2. Provide authority to the vendor to work under Task 10.47(R1) in accordance with the revised proposal, dated August 25, 2000.
3. Correct error in funding from Modifications 1 and 2
4. a. Revise task order funding for CLIN 0201AA as follows:

	From	By	To
For Line Item 0201AA-AB, ISEM Award Fee	\$ 678,953.33	\$116,718.38	\$ 795,671.71
For Line Item 0201AA-AA, CORE	4,666,437.04	1,356,260.10	6,022,697.14
For Line Item 0201AA-AF, Task 10.12	84,380.94	46,015.55	130,396.49
For Line Item 0201AA-AH, Task 10.30	437,998.32	187,211.28	625,209.60
For Line Item 0201AA-AT, Task 10.61	264,931.14	152,286.84	417,217.98
For Line Item 0201AA-BC Task 10.82	\$ 32,578.07	17,182.61	\$49,760.68

- b. 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							
10-04079	43	800/10112	2529	28400340.31	CIA00	30-02-04	\$64,648.21
10-04470	43	800/10112	2529	28400340.31	CIA00	30-02-04	\$29,091.69
10-04415	48	809/00112	2332	323-96	QAA00	30-06-00	\$3,064.25
10-04521	29	809/10110	2512	242-99-01	RMA00	30-11-00	\$0.00
10-04521	29	800/10110	2512	523-99-01	RMA00	30-11-00	\$2,795.23
10-04521	29	800/10110	2512	522-99-00	RMA00	30-11-00	\$2,769.62
10-04521	29	800/10110	2512	505-90-57	RMA00	30-11-00	\$7,223.87
10-03866	29	800/10110	2529	523-99-00	RMA00	30-02-04	\$0.00
10-04516	29	809/00110	2529	505-90-57	RMA00	30-02-04	\$104.06
10-04516	29	800/10110	2529	505-90-57	RMA00	30-02-04	\$5,744.06
10-04232	43	800/10112	2529	28400591.60	JAA00	30-02-04	\$1,277.39
For Line Item 0201AA-AA, CORE							
10-04079	43	800/10112	2529	28400340.31	CIA00	30-02-04	\$935,351.79
10-04470	43	800/10112	2529	28400340.31	CIA00	30-02-04	\$420,908.31
For Line Item 0201AA-AF, Task 10.12							
10-04415	48	809/00112	2332	323-96	QAA00	30-06-00	\$46,015.55

W-19800, Modification

For Line Item 0201AA-AH, Task 10.30						
10-04521	29	809/10110	2512	242-99-01	RMA00	30-11-00 \$62.46
10-04521	29	800/10110	2512	523-99-01	RMA00	30-11-00 \$40,905.05
10-04521	29	800/10110	2512	522-99-00	RMA00	30-11-00 \$40,530.38
10-04521	29	800/10110	2512	505-90-57	RMA00	30-11-00 \$105,713.39
For Line Item 0201AA-AT, Task 10.61						
10-03866	29	800/10110	2529	523-99-00	RMA00	30-02-04 \$58,134.96
10-04516	29	809/00110	2529	505-90-57	RMA00	30-02-04 \$1,675.30
10-04516	29	800/10110	2529	505-90-57	RMA00	30-02-04 \$92,476.58
For Line Item 0201AA-BC Task 10.82						
10-04232	43	800/10112	2529	28400591.60	JAA00	30-02-04 \$17,182.61

c. To reflect this change in appropriations, B.4, ESTIMATED COST AND AWARD FEE, is revised. With the additional funding, B.4, ESTIMATED COST AND AWARD FEE, is revised to:

B.4, ESTIMATED COST AND AWARD FEE

The estimated cost of this task order for item 0201AA is \$12,579,035.02.

The maximum available award fee is \$ 795,671.71. Total estimated cost and maximum award fee is \$ 13,374,706.74

d. To reflect this change in appropriations, paragraph b) of B.5, CONTRACT FUNDING, is revised to:

(b) An additional amount of \$ 795,671.71 is obligated under this contract for payment of fee.

(End of Modification 9)

NOTE TO ACCT.
NOT PART OF MOD

Explanation of error correction in Modification 9

1. Modification 1 contained PR 10-03866 for 10.61. It was for \$61,000, \$58,134.96 was supposed to go to costs and \$3,611.04 was to applied to the fee pool. The CO applied the \$3,611 to Award Fee but failed to apply the \$58,134 to the cost line for 10.61. The totals in paragraph B4 were stated as Cost=\$ 8,219,485.78 Fee= 515,607.14 Total= 8,735,092.92 These figures reflect the total of all PRs obligated by Mod 1, including the \$58,134.96, even though that amount is not expressly obligated anywhere.
2. In mod 2 the CO attempted to correct the costs by lowering the figures in par. B4 by \$58,134.96. This led to a problem of 10.61 having fee obligated against it but no obligation for costs.
3. This modification 9 adds \$58,134.96 to the cost lines for 10.61 as well as to the Costs and Total Costs line. This should clear up the errors.