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|---|--|---|--|---|----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE W-19800 | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 36 | | 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) 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.


| | |
|-----|---|
| (✓) | 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: |
| x | D. OTHER Specify type of modification and authority 52.232-22 Limitation of Funds (April 1984); |

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 Contracting Officer) | 16C. DATE SIGNED September 21, 2001 |

NSN 7540-01-152-8070

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

W-19800
Modification 36

The purpose of this modification is to correct an error on Modification 35, revise award fee figures in B.4 and Table A to reflect award fee earned for Period 2, and to add additional funding. Therefore:

CORRECTION: Modification 35

1. \$256,916.00 was transferred from 10.00 Core to 10.00A (Award Fee) on Modification 35. The funding data for that transfer for PR 10-05918 was in error. The following corrects that error and reconciles this table with revised B.5 and paragraph 3 from the aforementioned modification:

Delete:

| | | | | | | | | | |
|-----------|--------|----------|----|----------|------|-----------|-------|--------|----------------|
| 0201AB-AA | 10.00 | 10-05918 | 52 | 80120111 | 2529 | 349-03-03 | MAA00 | 300204 | (\$179,000.00) |
| 0201AB-AB | 10.00A | 10-05918 | 52 | 80120111 | 2529 | 349-03-03 | MAA00 | 300204 | \$179,000.00 |

Add:

| | | | | | | | | | |
|-----------|--------|----------|----|----------|------|-----------|-------|--------|---------------|
| 0201AB-AA | 10.00 | 10-05918 | 52 | 80120111 | 2529 | 349-03-03 | MAA00 | 300204 | (\$58,916.00) |
| 0201AB-AB | 10.00A | 10-05918 | 52 | 80120111 | 2529 | 349-03-03 | MAA00 | 300204 | \$58,916.00 |

B.4 ESTIMATED COST AND AWARD FEE, paragraph 1 and 2 are deleted. Inserted in its place is as follows:

1. The estimated cost of subtask 00201AB(CORE) is \$20,054,338.20. The maximum available award fee is \$1,123,277.00. Total estimated cost and maximum award fee is \$21,177,615.20
2. The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BP) is \$32,158,766.72. The maximum available award fee is \$1,686,013.00. Total estimated cost and maximum award fee is \$33,937,187.38. 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 \$ 16,028,045.19. This allotment covers the following estimated period of performance 30 May 2000-07 December 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 0201AB-AC through 0201AB-BP is \$23,245,699.27. 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 \$2,143,419.87 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

ACCOUNTING AND APPROPRIATION DATA

3. 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 | Previous Modification |
|-----------|------------|---------------------|-------------|----------------------|--------------|-----------|-----------------|----------|--------------|-----------------------|
| 0201AB-AB | 10.00A | 10-05057 | 40 | 801/30112 | 2529 | 9755 | JXA00 | N/A | \$ 617.84 | 18 |
| 0201AB-AB | 10.00A | 10-05707 | 40 | 801/30112 | 2529 | 9755 | JXA00 | N/A | \$ 2,500.00 | 28 |
| 0201AB-AB | 10.00A | 10-05149 | 29 | 801/20110 | 2529 | 722-90-57 | RMA00 | 30-02-04 | \$ 25,930.91 | 18 |
| 0201AB-AB | 10.00A | 10-06546 | 43 | 801/20112 | 2529 | 77110025 | BFA00 | 30-02-04 | \$ 786.00 | N/A |
| 0201AB-AG | 10.15 | 10-06052 | 52 | 8012011 | 2529 | 349-03-03 | MAA00 | 300204 | \$100,000.00 | N/A |
| 0201AB-AG | 10.15 | 10-05691 | 54 | 80010111 | 2529 | 260-98-01 | MAA00 | 300204 | \$114,930.00 | N/A |
| 0201AB-AM | 10.47 | 10-05071 | 29 | 801/20110 | 2529 | 405-20-01 | SPA00 | 30-02-04 | \$ 3,146.65 | 19 |
| 0201AB-AN | 10.48 | 10-05057 | 40 | 801/30112 | 2529 | 9755 | JXA00 | N/A | \$ 413.49 | 18 |
| 0201AB-AP | 10.52 | 10-05855 | 41 | 8010112 | 2527 | 603.04 | CPA20 | 10-01-03 | \$ 1,555.60 | N/A |
| 0201AB-AT | 10.61 | 10-04845 | 29 | 801/20110 | 2529 | 722-90-57 | RMA00 | 30-02-04 | \$367,796.92 | 15 |
| 0201AB-AV | 10.66 | 10-05183 | 43 | 801/20112 | 2529 | 77110020 | BAA00 | 30-02-04 | \$ 273.65 | 19 |
| 0201AB-BD | 10.86 | 10-04910 | 43 | 801/20112 | 2529 | 77110246 | IAA00 | 10-01-01 | \$ 618.78 | 16 |
| 0201AB-BH | 10.90 | 10-04927 | 43 | 801/20112 | 2529 | 77110020 | BAA00 | 30-02-04 | \$ 13,447.00 | 19 |
| 0201AB-BJ | 10.92 | 10-06546 | 43 | 801/20112 | 2529 | 77110025 | BFA00 | 30-02-04 | \$ 37,462.00 | N/A |

4. Funding Changes by Subtask

| | From | By | To |
|-----------|-----------------|---------------|-----------------|
| Award Fee | \$ 2,113,585.12 | \$ 29,834.75 | \$ 2,143,419.87 |
| 10.15 | \$ 674,870.00 | \$ 214,930.00 | \$ 889,800.00 |
| 10.47 | \$ 897,277.06 | \$ 3,146.65 | \$ 900,423.71 |
| 10.48 | \$ 306,926.00 | \$ 413.49 | \$ 307,339.49 |
| 10.52 | \$ 431,825.00 | \$ 1,555.60 | \$ 433,380.60 |
| 10.61 | \$ 1,438,414.90 | \$ 367,796.92 | \$ 1,806,211.82 |
| 10.66 | \$ 77,073.77 | \$ 273.65 | \$ 77,347.42 |
| 10.86 | \$ 650,603.37 | \$ 618.78 | \$ 651,222.15 |
| 10.90 | \$ 24,834.00 | \$ 13,447.00 | \$ 38,281.00 |
| 10.92 | \$ 547,123.00 | \$ 37,462.00 | \$ 584,585.00 |

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-AC | 10.04 | | | \$ 49,604.41 | \$ 3,281.83 | \$ (97.83) | \$ 3,184.00 | \$ 49,604.41 | 05/31/02 |
| 0201AB-AD | 10.06 | | | \$ 79,046.53 | \$ 5,230.43 | \$ (178.43) | \$ 5,052.00 | \$ 60,387.01 | 01/04/02 |
| 0201AB-AE | 10.08 | | | \$ 1,883,222.51 | \$ 111,354.69 | \$ (4,127.69) | \$ 107,227.00 | \$ 1,393,314.26 | 10/12/01 |
| 0201AB-AF | 10.12 | | | \$ 1,034,913.00 | \$ 62,633.39 | \$ (2,110.39) | \$ 60,523.00 | \$ 827,691.71 | 12/07/01 |
| 0201AB-AG | 10.15 | | | \$ 1,409,865.58 | \$ 90,360.18 | \$ (1,830.18) | \$ 88,530.00 | \$ 889,800.00 | TBD |
| 0201AB-AH | 10.30 | | | \$ 2,576,208.00 | \$ 143,321.00 | \$ (6,305.00) | \$ 137,016.00 | \$ 2,576,208.00 | 31-May-02 |
| 0201AA-AI | 10.33 | | | \$ 1,021,430.20 | \$ 53,972.33 | \$ (29,590.33) | \$ 24,382.00 | \$ 234,401.76 | 31-May-01 |
| 0201AB-AJ | 10.34 | | | \$ 518,929.53 | \$ 29,140.85 | \$ (916.85) | \$ 28,224.00 | \$ 459,584.10 | 05/31/02 |
| 0201AB-AK | 10.41 | | | \$ 819,815.13 | \$ 52,683.22 | \$ (1,535.22) | \$ 51,148.00 | \$ 463,196.56 | 11/09/01 |
| 0201AB-AL | 10.46 | | | \$ 694,812.45 | \$ 45,525.20 | \$ (2,044.20) | \$ 43,481.00 | \$ 469,210.45 | 11/09/01 |
| 0201AB-AM | 10.47 | | | \$ 1,199,922.06 | \$ 72,828.29 | \$ (2,431.29) | \$ 70,397.00 | \$ 900,423.71 | TBD |
| 0201AB-AN | 10.48 | | | \$ 307,339.49 | \$ 20,358.93 | \$ (796.93) | \$ 19,562.00 | \$ 307,339.49 | TBD |
| 0201AB-AO | 10.51 | | | \$ 42,424.18 | \$ 1,865.91 | \$ (42.91) | \$ 1,823.00 | \$ 42,308.76 | 31-Aug-01 |
| 0201AB-AP | 10.52 | | | \$ 433,380.60 | \$ 27,186.51 | \$ (878.51) | \$ 26,308.00 | \$ 433,380.60 | TBD |
| 0201AB-AQ | 10.53 | | | \$ 4,584,743.16 | \$ 256,413.67 | \$ (11,089.67) | \$ 245,324.00 | \$ 3,422,750.16 | 07-Dec-01 |
| 0201AB-AR | 10.57 | | | \$ 987,547.56 | \$ 63,388.51 | \$ (2,242.51) | \$ 61,146.00 | \$ 758,527.20 | 07-Dec-01 |
| 0201AB-AS | 10.58 | | | \$ 83,285.93 | \$ 5,535.82 | \$ (190.82) | \$ 5,345.00 | \$ 63,749.63 | 05/31/02 |
| 0201AB-AT | 10.61 | | | \$ 1,845,630.00 | \$ 101,971.36 | \$ (3,675.36) | \$ 98,296.00 | \$ 1,806,211.82 | TBD |
| 0201AB-AU | 10.62 | | | \$ 184,420.77 | \$ 11,081.66 | \$ (349.66) | \$ 10,732.00 | \$ 184,420.43 | 31-May-02 |
| 0201AB-AV | 10.66 | | | \$ 101,607.77 | \$ 6,559.28 | \$ (212.28) | \$ 6,347.00 | \$ 77,347.42 | TBD |
| 0201AB-AW | 10.68 | | | \$ 219,662.04 | \$ 13,987.56 | \$ (653.56) | \$ 13,334.00 | \$ 173,415.11 | 01-Dec-01 |
| 0201AB-AX | 10.69 | | | \$ 151,717.81 | \$ 9,467.80 | \$ (596.80) | \$ 8,871.00 | \$ 130,177.36 | 31-May-02 |
| 0201AA-AY | 10.78 | | | \$ 1,856,701.43 | \$ 55,308.43 | \$ (4,123.43) | \$ 51,185.00 | \$ 1,754,285.00 | 31-May-01 |
| 0201AB-BC | 10.82 | | | \$ 112,543.10 | \$ 7,125.69 | \$ (218.69) | \$ 6,907.00 | \$ 115,260.68 | 31-May-02 |
| 0201AB-AZ | 10.83 | | | \$ 422,812.26 | \$ 26,862.67 | \$ (980.67) | \$ 25,882.00 | \$ 328,280.25 | 12-Oct-01 |
| 0201AB-BA | 10.84 | | | \$ 686,757.52 | \$ 37,325.33 | \$ (1,076.33) | \$ 36,249.00 | \$ 577,937.43 | 05/24/02 |
| 0201AB-BB | 10.85 | | | \$ 651,215.87 | \$ 39,439.91 | \$ (1,645.91) | \$ 37,794.00 | \$ 374,048.49 | 11/09/01 |

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 | \$ (828.80) | \$ 17,250.00 | \$ 651,222.15 | TBD |
| 0201AB-BE | 10.87 | | | \$689,305.88 | \$ 21,419.54 | \$ (1,019.54) | \$ 20,400.00 | \$ 489,932.50 | 01/04/02 |
| 0201AB-BF | 10.88 | | | \$671,237.58 | \$ 45,685.50 | \$ (1,854.50) | \$ 43,831.00 | \$ 290,655.00 | 11/09/01 |
| 0201AB-BG | 10.89 | | | \$839,932.00 | \$ 51,729.00 | \$ (3,001.00) | \$ 48,728.00 | \$ 270,000.00 | 10/12/01 |
| 0201AB-BH | 10.90 | | | \$51,492.00 | \$ 3,563.00 | \$ (234.00) | \$ 3,329.00 | \$ 38,281.00 | 10/12/01 |
| 0201AA-BI | 10.91 | | | \$3,250,904.00 | \$ 147,854.00 | \$ (4,345.00) | \$ 143,509.00 | \$1,050,000.00 | 11/09/01 |
| 0201AB-BJ | 10.92 | | | \$584,585.00 | \$ 41,717.37 | \$ (942.37) | \$ 40,775.00 | \$ 584,585.00 | TBD |
| 0201AB-BK | 10.93 | | | \$81,307.00 | \$ 5,757.00 | \$ (137.00) | \$ 5,620.00 | \$ 62,269.00 | 03/01/02 |
| 0201AB-BM | 10.95 | | | \$10,591.00 | \$ 763.00 | \$ (104.00) | \$ 659.00 | \$ 10,591.00 | 31-May-01 |
| 0201AB-BN | 10.96 | | | \$1,126,777.00 | | | \$ 76,446.00 | \$ 729,998.07 | 02/01/02 |
| 0201AB-BO | 10.97 | | | \$118,828.00 | | | \$ 7,934.00 | \$ 118,828.00 | 11/09/01 |
| 0201AB-BP | 10.98 | | | \$46,241.00 | | | \$ 3,263.00 | \$ 46,241.00 | 03/01/02 |