

1. CONTRACT ID CODE		PAGE OF PAGES	
W-19800		1 2	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	
32		See Block 16	
4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
see following page			
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001		CODE 210.H	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		9A. AMENDMENT OF SOLICITATION NO.	
Science Applications International Corporation 7980 Science Applications Court CV-48 Vienna, VA 22183			
		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 is not, x 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.

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  (Signature of Contracting Officer)	July 12, 2001

W-19800

Modification 32

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 \$ 15,369,709.12. 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 \$21,821,808.43. 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.

10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

1. Pursuant to SOW 10.2, *Tasking Process*, NASA revises subtask 10.84 (See Table A). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The cost proposal is dated June 15, 2001. The latest revised date for the 10.84 Statement of Work is July 11, 2001.
2. Pursuant to SOW 10.2, *Tasking Process*, NASA revises subtask 10.92 (See Table A). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The cost proposal is dated June 13, 2001. The latest revised date for the 10.84 Statement of Work is June 13, 2001.

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
0201AA-AA	10.00	10-06055	43	800/10112	2529	28400340.31	CIA00	30-02-04	\$1,600,000.00
0201AA-AQ	10.53	10-06104	43	801/20112	2529	77140032.02	CAA30	30-02-04	\$371,587.00
0201AA-BA	10.84	10-05956	43	801/20112	2529	77110015.03	AOA00	30-02-04	\$200,000.00
0201AA-BJ	10.92	10-06071	43	801/20112	2529	77110025.15	BFA00	30-02-04	\$19,835.00
0201AA-BJ	10.92	10-05846	43	800/10112	2529	7400017.01	AOA10	30-02-04	\$14,000.00
0201AA-BN	10.96	10-06103	43	801/20112	2529	77110143.11	CFA00	30-02-04	\$62,998.07
0201AA-BN	10.96	10-06102	43	801/20112	2529	77140032.02	CAA30	30-02-04	\$409,682.00

2. Funding Changes by Subtask

	From	By	To
Core	\$ 13,769,709.19	\$ 1,600,000.00	\$ 15,369,709.19
10.53	\$ 3,051,163.16	\$ 371,587.00	\$ 3,422,750.16
10.84	\$ 377,937.43	\$ 200,000.00	\$ 577,937.43
10.92	\$ 254,945.00	\$ 33,835.00	\$ 288,780.00
10.96	\$ 257,318.00	\$ 472,680.07	\$ 729,998.07

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Task		Award Fee (Reference B.4)			Estimated Costs (Reference B.4)			Current Funding - Obligated Costs			Estimated End Date of Funding
Task	From	By	To	From	By	To	From	By	To	Current Funding - Obligated Costs	Estimated End Date of Funding
Task CLIN											
201AB-AC	10.04									\$49,604.41	31-May-02
201AB-AD	10.06									\$60,387.01	12-Oct-01
201AB-AE	10.08									\$1,297,314.26	31-Aug-01
201AB-AF	10.12									\$752,691.71	17-Aug-01
201AB-AG	10.15									\$674,870.00	31-Aug-01
201AB-AH	10.30									\$2,576,208.00	31-May-02
201AB-AI	10.33									\$234,401.76	31-May-01
201AB-AJ	10.34									\$459,584.10	15-Mar-02
201AB-AK	10.41									\$463,196.56	12-Oct-01
201AB-AL	10.46									\$469,210.45	31-Oct-01
201AB-AM	10.47									\$897,277.06	04-Jan-02
201AB-AN	10.48									\$306,926.00	24-May-02
201AB-AO	10.51									\$42,308.76	31-Aug-01
201AB-AP	10.52									\$431,825.00	15-May-02
201AB-AQ	10.53									\$3,422,750.16	TBD
201AB-AR	10.57									\$758,527.20	12-Oct-01
201AB-AS	10.58									\$63,749.63	01-Dec-01
201AB-AT	10.61									\$1,438,414.90	12-Oct-01
201AB-AU	10.62									\$184,420.43	31-May-01
201AB-AV	10.66									\$77,073.77	31-Oct-01
201AB-AW	10.68									\$173,415.11	01-Dec-01
201AB-AX	10.69									\$130,177.36	31-May-02
201AB-AY	10.78									\$1,754,285.00	31-May-01
201AB-BC	10.82									\$115,260.68	31-May-02
201AB-AZ	10.83									\$328,280.25	12-Oct-01
201AB-BA	10.84									\$577,937.43	TBD
201AB-BB	10.85									\$374,048.49	31-Jul-01

SEM Task Order, W-19800
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Table A

Estimated Cost and Award Fee, Current Funding

		Estimated Costs (Reference B.4)			Award Fee (Reference B.4)				
Subtask	Task	From	By	To	From	By	To	Current Funding - Obligated Costs	Estimated End Date of Funding
0201AB-BD	10.86			\$728,007.37			\$18,078.80	\$590,603.37	01-Feb-02
0201AB-BE	10.87			\$689,305.88			\$21,419.54	\$489,932.50	01-Feb-02
0201AB-BF	10.88			\$671,237.58			\$45,685.50	\$290,655.00	31-Jul-01
0201AB-BG	10.89			\$839,932.00			\$51,729.00	\$270,000.00	31-Aug-01
0201AB-BH	10.9			\$51,492.00			\$3,563.00	\$24,834.00	15-Sep-01
0201AA-BI	10.91			\$3,250,904.00			\$147,854.00	\$950,000.00	20-Jul-02
0201AB-BJ	10.92	\$255,411.00	\$ 329,174.00	\$584,585.00	\$17,935.00	\$23,782	\$41,717.37	\$288,780.00	TBD
0201AB-BK	10.93			\$81,307.00			\$5,757.00	\$62,269.00	04-Jan-02
0201AA-BM	10.95			\$10,591.00			\$763.00	\$10,591.00	31-May-01
0201AA-BN	10.96			\$1,126,777.00			\$76,446.00	\$729,998.07	TBD