
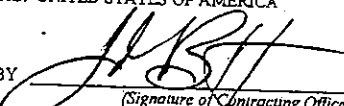


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE W-19800		PAGE OF PAGE 1 5	
2. AMENDMENT/MODIFICATION NO. 28		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001		CODE 210.H		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				(4)		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							
<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.							
(4) 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:							
D. OTHER Specify type of modification and authority x FAR 52.217-9, Option to Extend the Term of the Contract; 52.232-22 Limitation of Funds (April 1984);							
E. IMPORTANT: Contractor <u>is not</u> , x is required to sign this document and return <u>2</u> 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) Randy Harris				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Brett, Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED June 1, 2001		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED June 1, 2001	

The purpose of this modification is exercise ISEM Option One, identified in the Task Order as Item 0201AB, to renew subtasks authorized pursuant to Statement of Work 10.0, and to incrementally fund said options. Therefore

In accordance with FAR 52.217-9, "Option to Extend the Term of the Contract" and GSFC 52.217-93, "Option to Extend- Service Contract", the Government hereby exercises Option 1 (CLIN 0201AB) of this task order.

B.1(a) DELIVERABLES REQUIREMENTS, for Item 0201AA and 0201AB of the task order is modified with revised dates for the basic period of performance.

Item	Description	Reference	Delivery Schedule
0201AA/AB (herein after referred to as 0201AB)	ISEM Basic Period & Option Period 1	SOW 1.0-7.0	30 May 2000- 31 May 2002

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 00201AB(CORE) is \$20,054,338.20. The maximum available award fee is \$1,166,274.83. Total estimated cost and maximum award fee is \$21,220,613.40

Estimated Cost	From	By	To
Earned Award Fee Period 1	\$10,869,989.19	\$9,184,349.01	\$20,054,338.20
Unevaluated Award Fee Period 2	\$260,517.07		
Unevaluated Award Fee Period 3 & 4	\$316,161.49		
Maximum Available Award Fee	\$576,678.56	\$589,596.28	\$1,166,274.84
Total Estimated Cost Plus Award Fee	\$11,446,667.75	\$9,773,945.29	\$21,220,613.04

2. The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BM) is \$27,435,232.57. The maximum available award fee is \$1,525,180.60. Total estimated cost and maximum award fee is \$28,960,413.17. 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 \$ 13,478,961.19. This allotment covers the following estimated period of performance 4 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-BM is \$18,476,192.09. This allotment covers the following estimated period of performance 4 May 2000-(see Table A estimated date at which allotment expires)

(c) An additional amount of \$1,341,308.59 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

3. **Overhead Rates** NASA has been informed that the vendor is using an alternate overhead pool (298A) other than that contained in their cost proposal (dated March 30, 2000) (115A), and, in accordance with **H.8 Task Pricing**, has proposed a deviation from the labor overhead rates proposed for the task order. For proposals submitted pursuant to SOW 10.2, **Tasking Process**, the vendor is provisionally authorized to propose a labor overhead rate of 24.5%. The government will consider requests for reconsideration of the labor overhead rate subsequent to determination of the appropriate overhead pool and completion of an audit of forward pricing rates by DCAA. The government will, based on the results of DCAA audit and a determination of an appropriate overhead pool, adjust subtask values and associated award fee (other than Core) retroactive to the effective date of this modification.

4. **10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES**

- a) Pursuant to SOW 10.2, **Tasking Process**, NASA issues or renews the following subtasks (See Table A). The period of performance for all subtasks is from the date of subtask inception to May 31, 2002, unless otherwise noted. All cost proposals are dated May 30, 2001 unless otherwise noted. The latest revised date of all Statements of Work are set forth in attachment B.

- b) The following tasks are not renewed for Option Year 1. The following is for informational purposes only and will not be repeated in subsequent modifications.

CLIN	Task Number	Estimated Costs	Award Fee	Current Funding-Obligated Costs	Estimated End Date of Funding
0201AA-AI*	10.33	\$1,021,430.20	\$128,429.33	234,401.76	31-May-01
0201AA-AY	10.78	\$1,856,701.43	\$55,308.43	\$1,754,285.00	31-May-01
0201AA-BM	10.95	\$10,591.00	\$763.00	\$10,591.00	31-May-01

*10.33 was cancelled by the Government in December, 2000. These figures do not reflect termination proposal.

- c) The following task and associated Statement of Work is hereby extended until June 30, 2001

0201AA-BI	10.91	\$769,388.00	\$31,948.00	\$769,388.00	31-May-01
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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:

Task	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
For Line Item 0201AA-AA, Task CORE								
Core	10-05713	52	80120111	2529	349-03-03	MAA00	300204	\$453,395.00
Core	10-05800	29	801/20110	3115	409-06-03	YAA00	40-00-00	\$453,592.00
Core	*10-04703	29	800/10110	2529	410-20-01	UPA00	30-02-04	\$363,377.00
Core	*10-04615	29	800/0110	2529	405-20-01	SPA00	30-02-04	\$846,252.00
Core	10-04652	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$492,356.00
							Core Total	\$2,608,972.00
10.04	10-05847	29	801/20110	2529	410-20-01	UPA00	30-02-04	\$28,553.00

10.08	10-05803	29	801/20110	2336	409-06-03	YAA00	40-00-00	\$300,000.00
10.12	10-05625	48	801/20112	2332	323-96	QAA00	30-06-00	\$28,400.00
10.12	10-05861	48	201/20112	2332	323-29	QAA00	30-06-00	\$12,000.00
10.12	10-05861	48	201/20112	2332	323-74	QAA00	30-06-00	\$80,000.00
							10.12 Total	\$120,400.00
10.15	10-05885	52	80120111	2529	749-03-04	MAA00	300204	\$255,000.00
10.30	10-05766	29	801/20110	2529	721-99	RMA00	30-02-04	\$300,000.00
10.34	10-05803	29	801/20110	2336	409-06-03	YAA00	40-00-00	\$120,000.00
10.41	10-05803	29	801/20110	2336	409-06-03	YAA00	40-00-00	\$120,000.00
10.46	10-05915	43	801/20112	2529	7110340.40	CIA00	30-02-04	\$86,936.00
10.46	10-05698	43	801/20112	2529	7110340.40	CIA00	30-02-04	\$153,353.00
							10.46 Total	\$240,289.00
10.47	10-05420	29	801/20110	2529	405-20-01	SPA00	30-02-04	\$300,000.00
10.48	10-05707	40	801/30112	2529	9755	JXA00	N/A	\$138,682.00
10.51	10-05854	23	8010109	2529	230.01	WAA00	30-02-04	\$18,000.00
10.52	10-05855	41	8010112	2527	603.04	CPA20	10-01-03	\$230,000.00
10.53	10-05779	43	801/20112	2529	77110143.11	CFA00	30-02-04	\$570,808.00
10.57	10-05757	43	801/20112	2529	77110020.03	BAA00	30-02-04	\$262,527.00
10.58	10-05733	43	801/20112	2529	77110591.13	JAA00	30-02-04	\$23,220.00
10.61	10-05809	29	801/20110	2529	727-90-57	RSA00	30-02-04	\$213,400.00
10.62	10-05848	29	801/20110	2529	410-20-01	UPA00	30-02-04	\$97,446.00
10.66	10-05748	43	801/20112	2529	77110020.03	BAA00	30-02-04	\$28,957.00
10.68	10-05710	43	801/20112	2529	77110591.81	JAA00	30-02-04	\$30,000.00
10.82	10-05821	43	801/20112	2529	77110591.62	JAA00	30-02-04	\$59,200.00
10.84	10-05886	52	80120111	2529	849-03-04	MAA00	300204	\$97,600.00
10.88	10-05879	43	801/20112	2529	77110340.32	CIA00	30-02-04	\$150,000.00
10.89	10-05882	43	801/20112	2529	77110340.31	CIA00	30-02-04	\$20,000.00
10.89	10-05879	43	801/20112	2529	77110340.32	CIA00	30-02-04	\$82,944.00
10.89	10-05879	43	801/20112	2529	77110340.31	CIA00	30-02-04	\$67,056.00
							10.89 Total	\$170,000.00

10.92	10-05846	43	800/10112	2529	28400017.01	AOA10	30-02-04	\$158,000.00
10.93	10-05531	43	801/20112	2529	77110591.13	JAA00	30-02-04	\$33,990.00
Total Cost Obligated This Modification								\$6,675,044.00

Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
For Line Item 0201AB-AB, Award Fee							
10-05847	29	801/20110	2529	410-20-01	UPA00	30-02-04	\$2,602.00
10-05821	43	801/20112	2529	77110591.62	JAA00	30-02-04	\$3,500.00
10-05848	29	801/20110	2529	410-20-01	UPA00	30-02-04	\$6,000.00
10-05707	40	801/30112	2529	9755	JXA00	N/A	\$9,500.00
10-05854	23	8010109	2529	230.01	WAA00	30-02-04	\$2,000.00
10-05855	41	8010112	2527	603.04	CPA20	10-01-03	\$14,000.00
Total Award Fee Obligations							\$37,602.00

2. \$107,830.74 is reallocated from the CLIN0201AB-AB (Award Fee) to CLIN0201AB-AZ (10.83). The appropriation data is as follows:

Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
For Line Item 0201AB-AB, Award Fee							
*10-04567	43	800/00112	25290	28400041.02	CFB00	30-02-04	(\$107,830.74)
For Line Item 0201AB-AZ, Task 10.83							
*10-04567	43	800/00112	25290	28400041.02	CFB00	30-02-04	\$107,830.74