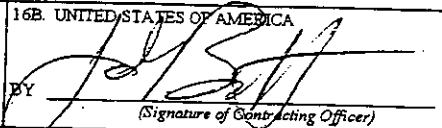


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE W-19800		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. <b>30</b>		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/GSFC/Headquarters Procurement 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				(✓) 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	
CONT 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 DATE 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 date 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.							
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 (Signature of Contracting Officer)		June 15, 2001	

NSN 7540-01-152-8070

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FAR (48 CFR) 53.243

W-19800  
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**B.4 ESTIMATED COST AND AWARD FEE**, paragraph 2 is deleted. Inserted in its place is as follows:

1. The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BN) is \$31,481,982.72. The maximum available award fee is \$1,729,679.29. Total estimated cost and maximum award fee is \$33,211,662.01. 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 \$ 13,769,709.19. This allotment covers the following estimated period of performance 30 May 2000-17 August 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-BN is \$ 19,662,227.09. 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.

## 2. 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

- a) Pursuant to SOW 10.2, *Tasking Process*, NASA amends subtask 10.12, 10.30, 10.46, 10.61, and 10.82 (See Table A) to effect changes made to the Statement of Work submitted by NASA to the vendor (dates set forth below) and contained in the vendors Base Year Revision Cost proposal, as revised by negotiations June 14, 2001. The period of performance remains unchanged. The changes to the estimated cost and award fee for this task are shown in Table A.

	Statement of Work	Date of Cost Proposal
10.12	April 23, 2001	May 8, 2001
10.30	April 18, 2001	May 4, 2001
10.46	April 02, 2001	April 04, 2001
10.61	April 17, 2001	May 4, 2001
10.82	April 11, 2001	April 24, 2001

- b) Pursuant to SOW 10.2, *Tasking Process*, NASA amends subtask 10.91 (See Table A) to add additional work and change the period of performance. The period of performance for this subtask is from the effective date of this modification to January 4, 2002. The cost proposal is dated June 15, 2001. The latest revised date for the 10.91 Statement of Work is June 15, 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
0201AB-AA	10.00	10-05918	52	80120111	2529	349-03-03	MAA00	300204	\$179,000.00
0201AB-AA	10.00	10-05953	29	801/20110	2529	405-20-01	SPA00	30-02-04	\$111,748.00
0201AB-AB	Award Fee	10-05941	43	801/20112	2529	77110340.31	CIA00	30-02-04	\$164,621.00
0201AB-AD	10.06	10-05856	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$21,900.00

0201AB-AF	10.12	10-05783	48:801/20112	2332:323-96	QAA00	30-06-00	\$57,029.00
0201AB-BC	10.82	10-05729	43:801/20112	2529:77110591.62	JAA00	30-02-04	\$6,300.00
0201AB-BE	10.87	10-05831	43:801/20112	2529:77110483.06	COA10	30-02-04	\$125,000.00
0201AB-BK	10.93	10-05736	43:801/20112	2529:77110591.13	JAA00	30-02-04	\$14,276.00
0201AB-BI	10.91	10-05673	29:801/20110	2512:714-99	RBA00	30-02-04	\$180,612.00

### 3. Funding Changes by Subtask

	From	By	To
10.00	\$ 13,478,961.19	\$290,748.00	\$13,769,709.19
AWARD FEE	\$ 1,341,308.59	\$164,621.00	\$1,505,929.59
10.06	\$ 38,487.01	\$21,900.00	\$60,387.01
10.12	\$531,888.71	\$57,029.00	\$588,917.71
10.82	\$108,960.68	\$6,300.00	\$115,260.68
10.87	\$364,932.50	\$125,000.00	\$489,932.50
10.91	\$769,388.00	\$180,612.00	\$950,000.00
10.93	\$47,993.00	\$14,276.00	\$62,269.00

Table A

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-AC	10.04			\$49,604.41			\$3,281.83	\$49,604.41	31-May-02
0201AB-AD	10.06			\$79,046.53			\$5,230.43	\$60,387.01	TBD
0201AB-AE	10.08			\$1,883,222.51			\$111,354.69	\$1,291,402.99	25-Aug-02
0201AB-AF	10.12	\$939,257.05	\$ 95,655.95	\$1,034,913.00	\$61,242.39	\$ 1,391.00	\$62,633.39	\$588,917.71	TBD
0201AB-AG	10.15			\$1,409,865.58			\$90,360.18	\$674,870.00	31-Aug-02
0201AB-AH	10.30	\$2,408,714.39	\$ 167,493.61	\$2,576,208.00	\$142,247.07	\$ 1,073.93	\$143,321.00	\$1,739,879.00	22-Jun-01
0201AA-AI	10.33			\$1,021,430.20			\$53,972.33	\$234,401.76	31-May-01
0201AB-AJ	10.34			\$518,929.53			\$29,140.85	\$384,119.10	01-Dec-01
0201AB-AK	10.41			\$819,815.13			\$52,683.22	\$463,196.56	12-Oct-01
0201AB-AL	10.46			\$694,812.45			\$45,525.20	\$469,210.45	31-Oct-01
0201AB-AM	10.47	\$581,250.45	\$ 113,562.00	\$1,199,922.06	\$38,079.20	\$ 7,446.00	\$72,828.29	\$897,277.06	04-Jan-02
0201AB-AN	10.48			\$307,339.49			\$20,358.93	\$306,926.00	24-May-02
0201AB-AO	10.51			\$42,424.18			\$1,865.91	\$42,308.76	31-Aug-01
0201AB-AP	10.52			\$433,380.60			\$27,186.51	\$431,825.00	15-May-02
0201AB-AQ	10.53			\$4,584,743.16			\$256,413.67	\$3,051,163.16	20-Sep-01
0201AB-AR	10.57			\$987,547.56			\$63,388.51	\$758,527.20	12-Oct-01
0201AB-AS	10.58			\$83,285.93			\$5,535.82	\$63,749.63	01-Dec-01
0201AB-AT	10.61	\$1,787,372.00	\$ 58,258.00	\$1,845,630.00	\$99,637.00	\$ 2,334.36	\$101,971.36	\$1,438,414.90	12-Oct-01
0201AB-AU	10.62			\$184,420.77			\$11,081.66	\$184,420.43	31-May-02
0201AB-AV	10.66			\$101,607.77			\$6,559.28	\$77,073.77	31-Oct-01
0201AB-AW	10.68			\$219,662.04			\$13,987.56	\$173,415.11	01-Dec-01
0201AB-AX	10.69			\$151,717.81			\$9,467.80	\$130,177.36	31-May-02
0201AA-AY	10.78			\$1,856,701.43			\$55,308.43	\$1,754,285.00	31-May-01
0201AB-BC	10.82	\$109,055.51	\$ 3,487.59	\$112,543.10	\$7,224.28	\$ (98.59)	\$7,125.69	\$115,260.68	TBD
0201AB-AZ	10.83			\$422,812.26			\$26,862.67	\$328,280.25	12-Oct-01
0201AB-BA	10.84			\$504,216.52			\$23,563.33	\$377,937.43	31-Oct-01
0201AB-BB	10.85			\$651,215.87			\$39,439.91	\$374,048.49	31-Jul-01

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Table A

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	\$590,603.37	01-Feb-02
0201AB-BE	10.87			\$689,305.88			\$21,419.54	\$489,932.50	TBD
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	10.90			\$51,492.00			\$3,563.00	\$24,834.00	15-Sep-01
0201AA-BI	10.91	\$ 769,388.00	\$ 2,481,516.00	\$ 3,250,904.00	\$31,948	\$ 115,906.00	\$ 147,854.00	\$950,000.00	TBL
0201AB-BJ	10.92			\$255,411.00			\$17,935.00	254,945.00	20-Jul-01
0201AB-BK	10.93			\$81,307.00			\$5,757.00	\$62,269.00	TBD
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	\$257,318.00	17-Aug-01