

1. CONTRACT ID CODE		PAGE OF PAGES	
W-19800		1 3	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			
2. AMENDMENT/MODIFICATION NO. 25	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.

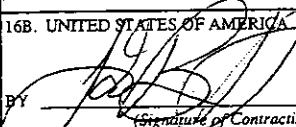
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED May 9, 2001

NSN 7540-01-152-8070

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STANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

The purpose of this modification is to add funding to subtasks 10.78 and 10.87. Therefore;

**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-AA (Core) is \$10,580,987.41. This allotment is for base and transition periods and covers the following estimated period of performance 4 May 2000-18 May 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 0201AA-AC through 0201AA-BM is \$13,504,503.44. This allotment is for base and transition periods and covers the following estimated period of performance 4 May 2000-(see Table 1 estimated date at which allotment expires)

(c) An additional amount of \$1,411,537.11 is obligated under this contract (CLIN 0201AA-AB) for payment of fee.

**SUBTASK FUNDING DETAIL**

1. This modification increases funding for subtasks 10.78 and 10.87 as follows:

	From	By	To
For Line Item 0201AA-AY, Task 10.78	\$1,579,285.00	\$175,000.00	\$1,754,285.00
For Line Item 0201AA-BE, Task 10.87	\$312,997.50	\$51,935.00	\$364,932.50

**ACCOUNTING AND APPROPRIATION DATA**

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
<b>For Line Item 0201AA-BE, Task 10.87</b>							
10-04078	43	800/10112	2529	28400483.06	COA10	30-02-04	\$51,935.00
<b>For Line Item 0201AA-AY, Task 10.78</b>							
10-05405	54	80120111	2529	379-02-05	MAA00	300402	\$175,000.00

Modification 25 Table 1

Subtask CLIN	Task	Estimated Costs (by subtask)	Award Fee (Award Fee dollars are obligated to CLIN 0201-AB for Accounting purposes))	Expiration of Current Funding
0201AA-AC	10.04	\$ 21,051.41	\$ 1,308.83	31-May-01
0201AA-AD	10.06	\$ 38,487.53	\$ 2,399.43	31-May-01
0201AA-AE	10.08	\$ 998,279.51	\$ 55,360.69	31-May-01
0201AA-AF	10.12	\$ 411,733.05	\$ 25,760.39	31-May-01
0201AA-AG	10.15	\$ 419,870.58	\$ 24,547.18	31-May-01
0201AA-AH	10.30	\$ 1,439,879.39	\$ 74,883.07	09-Apr-01

0201AA-AI	10.33	\$ 1,021,430.20	\$ 53,972.33	31-May-01
0201AA-AJ	10.34	\$ 262,258.53	\$ 12,301.85	31-May-01
0201AA-AK	10.41	\$ 343,196.13	\$ 20,584.22	31-May-01
0201AA-AL	10.46	\$ 228,921.45	\$ 13,839.20	31-May-01
0201AA-AM	10.47	\$ 597,277.06	\$ 32,608.29	31-May-01
0201AA-AN	10.48	\$ 168,244.49	\$ 10,683.93	31-May-01
0201AA-AO	10.51	\$ 24,278.18	\$ 581.91	31-May-01
0201AA-AP	10.52	\$ 201,825.60	\$ 11,786.51	31-May-01
0201AA-AQ	10.53	\$ 2,480,355.16	\$ 139,422.67	31-May-01
0201AA-AR	10.57	\$ 495,990.56	\$ 30,071.51	31-May-01
0201AA-AS	10.58	\$ 40,543.93	\$ 2,559.82	31-May-01
0201AA-AT	10.61	\$ 953,616.00	\$ 44,779.00	20-Apr-01
0201AA-AU	10.62	\$ 86,974.77	\$ 4,683.66	31-May-01
0201AA-AV	10.66	\$ 48,116.77	\$ 2,842.28	31-May-01
0201AA-AW	10.68	\$ 143,687.04	\$ 8,762.56	31-May-01
0201AA-AX	10.69	\$ 130,177.81	\$ 8,009.80	31-May-01
0201AA-AY	10.78	\$ 1,856,701.43	\$ 55,308.43	31-May-01
0201AA-BC	10.82	\$ 49,344.51	\$ 3,116.28	31-May-01
0201AA-AZ	10.83	\$ 220,449.26	\$ 13,149.67	31-May-01
0201AA-BA	10.84	\$ 290,603.52	\$ 13,121.33	31-May-01
0201AA-BB	10.85	\$ 375,608.87	\$ 22,077.91	31-May-01
0201AA-BD	10.86	\$ 338,603.37	\$ 8,566.80	31-May-01
0201AA-BE	10.87	\$ 365,098.88	\$ 10,217.54	31-May-01
0201AA-BF	10.88	\$ 205,022.58	\$ 13,633.50	31-May-01
0201AA-BG	10.89	\$ 353,490.00	\$ 22,065.00	31-May-01
0201AA-BH	10.90	\$ 24,834.00	\$ 1,719.00	31-May-01
0201AA-BJ	10.92	\$ 96,945.00	\$ 6,931.00	31-May-01
0201AA-BK	10.93	\$ 14,003.00	\$ 1007.00	31-May-01
0201AA-BM	10.95	\$ 10,591.00	\$ 763.00	31-May-01