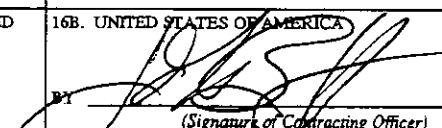


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>W-19800</b>	PAGE OF PAGES <b>1 2</b>	
AMENDMENT/MODIFICATION NO. <b>4</b>	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. see following page	5. PROJECT NO. (If applicable)	
ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001		7. ADMINISTERED BY (If other than Item 6)	CODE	
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) Science Applications International Corporation 980 Science Applications Court FV-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 <b>52302</b>	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input checked="" 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 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 closing hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If required)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(✓)	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:			
<b>X</b>	D. OTHER Specify type of modification and authority) <b>52.232-22 Limitation of Funds (April 1984);</b>			
IMPORTANT: Contractor <u>  X  </u> is not, <u>      </u> is required to sign this document and return <u>  2  </u> copies to the issuing office. 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.				
1. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		John Brett, Contracting Officer		
1. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	December 21, 2001	

W-19800  
Modification 44

**Safety and Health Plan-** As required in NASA FAR Supplement 1852.223-73, *Safety and Health Plan*, the vendor's Safety and Health Plan, Version 5.1a, dated November, 2001, is hereby incorporated into this task order.

#### 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2, *Tasking Process*, NASA issues revised subtask 10.97 (CLIN 0201AB-BO) (See Table A for task value and award fee adjustment). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The latest revised 10.97 Statement of Work is attached as Attachment A.

**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 0201AB-AA (Core) is \$18,217,940.19. 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-BQ is \$25,006,208.00. 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 \$2,416,763.13 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

#### 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	10-06871	29	802/30110	2529	409-06-03	YAA00	30-02-04	\$276,900.00
0201AB-AA	10.00	10-06887	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$417,995.00
0201AB-AR	10.57	10-06890	29	802/30110	2529	7710020.03	BAA00	30-02-04	\$229,020.00
0201AB-AT	10.61	10-06974	29	802/30110	2529	722-90-57	RMA00	30-02-04	\$277,390.00
0201AB-BI	10.91	10-06872	29	802/30110	2529	409-06-03	YAA00	30-02-04	\$96,000.00
0201AB-BJ	10.92	10-06806	29	802/30110	2529	771100025.10	BFA00	10-01-07	\$6,557.00
0201AB-BO	10.97	10-06856	41	8020110	2527	603.04	CPA20	10-01-03	\$31,214.00
Award Fee Accing Data									
0201AB-AB	10.00A	10-06871	29	802/30110	2529	409-06-03	YAA00	30-02-04	\$15,800.00
0201AB-AB	10.00A	10-06887	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$23,860.00
0201AB-AB	10.00A	10-06890	29	802/30110	2529	7710020.03	BAA00	30-02-04	\$25,380.00
0201AB-AB	10.00A	10-06974	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$22,610.00
0201AB-AB	10.00A	10-06872	29	802/30110	2529	409-06-03	YAA00	30-02-04	\$4,000.00
0201AB-AB	10.00A	10-06806	29	802/30110	2529	771100025.10	BFA00	10-01-07	\$32,359.50
0201AB-AB	10.00A	10-06856	41	8020110	2527	603.04	CPA20	10-01-03	\$2,222.00

## 2. Funding Changes by Subtask

	From	By	To
10.00 (Core)	\$17,523,045.19	\$694,895.00	\$ 18,217,940.19
10.00A (Award Fee)	\$ 2,290,531.63	\$126,231.50	\$ 2,416,763.13
10.57	\$ 758,527.20	\$229,020.00	\$ 987,547.20
10.61	\$ 1,500,160.74	\$277,390.00	\$ 1,777,550.74
10.91	\$ 1,100,000.00	\$96,000.00	\$ 1,196,000.00
10.92	\$ 618,585.00	\$6,557.00	\$ 625,142.00
10.97	\$ 118,828.00	\$31,214.00	\$ 150,042.00

ISEM Task Order, W-19800  
Modification 44  
Table A

Estimated Cost and Award Fee, Current Funding

		Estimated Costs (Reference B.4)			Award Fee (Reference B.4)				
	Task	From	By	To	From	By	To	Current Funding -Obligated Costs	Estimated End Date of Funding
	Subtask CLIN								
	0201AB-AC			\$49,604.41			\$3,184.00	\$49,604.41	31-May-02
	0201AB-AD			\$79,046.53			\$5,052.00	\$60,387.01	7-Dec-01
	0201AB-AE			\$1,883,222.51			\$107,227.00	\$1,593,314.26	4-Jan-02
	0201AB-AF			\$1,034,913.00			\$60,523.00	\$913,691.70	02/01/02
	0201AB-AG			\$1,409,865.58			\$88,530.00	\$1,004,800.00	1-Feb-02
	0201AB-AH			\$2,576,208.00			\$137,016.00	\$2,576,208.00	31-May-02
	0201AA-AI			\$1,021,430.20			\$24,382.00	\$234,401.76	31-May-01
	0201AB-AJ			\$518,929.53			\$28,224.00	\$459,584.10	15-Mar-02
	0201AB-AK			\$819,815.13			\$51,148.00	\$651,196.56	3/1/2002
	0201AB-AL			\$694,812.45			\$43,481.00	\$569,210.45	4/26/2002
	0201AB-AM			\$1,199,922.06			\$70,397.00	\$900,423.71	15-Mar-02
	0201AB-AN			\$307,339.49			\$19,562.00	\$307,339.49	24-May-02
	0201AB-AO			\$74,422.00			\$3,246.00	\$74,422.00	31-May-02
	0201AB-AP			\$433,380.60			\$26,308.00	\$433,380.60	31-May-02
	0201AB-AQ			\$4,584,743.16			\$245,324.00	\$3,589,114.16	01/04/02
	0201AB-AR			\$987,547.56			\$61,146.00	\$ 987,547.20	TBD
	0201AB-AS			\$83,285.93			\$5,345.00	\$83,285.93	31-May-02
	0201AB-AT			\$1,845,630.00			\$98,296.00	\$1,777,550.74	TBD
	0201AB-AU			\$285,572.77			\$15,490.00	\$285,572.43	31-May-02
	0201AB-AV			\$101,607.77			\$6,347.00	\$101,607.77	31-May-02
	0201AB-AW			\$219,662.04			\$13,334.00	\$173,415.11	03/20/02
	0201AB-AX			\$151,717.81			\$8,871.00	\$65,177.36	31-May-02
	0201AA-AY			\$1,856,701.43			\$51,185.00	\$1,639,285.00	31-May-01
	0201AB-BC			\$112,543.10			\$6,907.00	\$115,260.68	31-May-02
	0201AB-AZ			\$422,812.26			\$25,882.00	\$380,280.25	7-Dec-01
	0201AB-BA			\$686,757.52			\$36,249.00	\$577,937.43	1-Mar-02
	0201AB-BB			\$651,215.87			\$37,794.00	\$374,048.49	9-Nov-01

## 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-BD	10.86			\$778,475.00			\$27,608.00	\$651,222.15	4-Jan-02
0201AB-BE	10.87			\$689,305.88			\$20,400.00	\$489,932.50	2-Feb-02
0201AB-BF	10.88			\$671,237.58			\$43,831.00	\$290,655.00	1-Mar-02
0201AB-BG	10.89			\$839,932.00			\$48,728.00	\$330,000.00	1/4/2002
0201AB-BH	10.90			\$51,492.00			\$3,329.00	\$38,281.00	7-Dec-01
0201AA-BI	10.91			\$3,250,904.00			\$143,509.00	\$1,196,000.00	TBD
0201AB-BJ	10.92			\$625,142.00			\$43,672.00	\$625,142.00	31-May-02
0201AB-BK	10.93			\$81,307.00			\$5,620.00	\$81,307.00	5/31/2002
0201AB-BM	10.95			\$10,591.00			\$659.00	\$10,591.00	31-May-01
0201AB-BN	10.96			\$1,126,777.00			\$76,446.00	\$904,998.07	1/4/2002
0201AB-BO	10.97	\$118,828.00	\$31,214.00	\$150,042.00	\$7,934.00	\$2,222.00	\$10,156.00	\$150,042.00	TBD
0201AB-BP	10.98			\$46,241.00			\$3,263.00	\$46,241.00	15-Mar-02
0201AB-BQ	10.99			\$422,770.00			TBN	\$213,750.00	TBD

## **Headquarters New Employee Orientation Program Description of Work**

### **10.97.1 Purpose**

This statement of work provides for a new employee orientation program via the Web where new employees can learn about the NASA HQ roles, mission, and culture through text, dialogue, pictures and virtual tours. In addition, a CD-ROM version of this orientation program shall be developed for viewing by potential employees. NASA civil servants will provide the content for the website and CD and will provide editorial direction for any photography or videography which accompanies either the website or is on the CD.

### **10.97.2 Requirements**

Provide a link from this web site to the Agency-wide Code F web site for a new employee orientation home page. It is expected that each center will have a link from the Code F page that will take the new employee to the center-specific orientation.

1. The web site shall contain employment information such as pay, hours of duty, holidays, time and attendance, union membership, benefits, security (both personal and computer), services, and facility that new civil service employees would review on their first day of duty.
2. A welcome by a Senior NASA official, a brief overview of NASA's History, mission role and organizational structure, including URL links to the Enterprise, Functional Codes, and Center web sites shall be provided.
3. A virtual tour of the building, mailroom, travel office, post office, employee store, restaurant/food areas, health unit, fitness lab, rooftop, ISO certification, library shall be provided.
4. A profile of the Administrator with a message on safety and profile the Career Management Office, HR and EO offices with short messages from heads of offices shall be provided.
5. Still shots of various social and family events, including live sound where possible, with NASA team members engaged in social activities such as playing softball, crab feast, Halloween and "take our kids to work" may be provided.
6. A message from Security personnel on personal, building and computer security, with a wrap up of "congratulations" and clips of action footage and some spin-off technology shall be provided.
7. An error message intercept mechanism will be provided between the public side of the NASA Headquarters web and the private side so that the content of the website/CD can be managed as a single entity.

### **10.97.3 Deliverables**

**10.97.3.1** A new employee orientation program web site and CD-ROM shall be provided, including the following features, by January 7, 2002.

- Web site requirements overview document
- Web site detailed requirements document
- Storyboard of website.(how the pages link together)
- Prototype of the CD
- List of featured individuals (NASA will identify)
- Script of video content (speaking portions will be provided by NASA)
- CD
- Web site
- Documentation of URL links and material already available will be provided by NASA. SAIC shall provide a list of items already digitized from previous NASA clients.

#### **10.97.4 Acceptance**

Each deliverable will have an acceptance criteria, to wit the Code CS and FT Office Directors or their designees will accept. The Government will have a maximum of two (2) business days to review and request changes to the first four (4) deliverables below and a three (3) business day review period to request changes to deliverables five (5) and six (6). NASA's request for changes will be transmitted to the Contractor via the ISEM Contracting Officer or the Contracting Officer Technical Representative (COTR) to the Vendor's Contracts Representative. If no comments or changes are transmitted to the Vendor within the required timeframe, the deliverables will be deemed acceptable for final delivery. If changes are requested, upon incorporation of the requested/recommended changes, the deliverables will be deemed acceptable for final delivery.

- Web site requirements overall –Code CS will review and accept
- Web site detailed requirements –Code CS will review and accept
- Storyboard of website –Code CS will review and accept
- Prototype of CD Interface –Code CS will review and accept
- Web site – SAIC will use standard PDR, CDR and ORR for acceptance, Code CS and FT will accept
- CD - SAIC will use standard PDR, CDR and ORR for acceptance, Code CS and FT will accept

#### **10.97.5 Metrics**

The performance standards specified in paragraphs 10.3.1 and 10.3.2.