

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE W-19800	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 37	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)	
CODE 52302 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. W-19800	
		10B. DATED (SEE ITEM 13) May 3, 2000	

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.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Brett, Contracting Officer	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED September 27, 2001

NSN 7540-01-152-8070

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30-105 Prescribed by GSA

STANDARD FORM 30 (REV. 10-83)
FAR (48 CFR) 53.243

W-19800
Modification 37

10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

1. Pursuant to SOW 10.2, *Tasking Process*, NASA issues revised subtask 10.51 (CLIN 0201AB-AO) (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 10.51 Statement of Work is attached as Attachment A.
2. Pursuant to SOW 10.2, *Tasking Process*, NASA issues revised subtask 10.86 (CLIN 0201AB-BD) (See Table A for subtask 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 10.86 Statement of Work is attached as Attachment B.

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

2. The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BP) is \$32,241,232.17. The maximum available award fee is \$1,697,794.00. Total estimated cost and maximum award fee is \$33,939,026.17. 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 \$ 16,028,045.19. This allotment covers the following estimated period of performance 30 May 2000-07 December 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-BP is \$23,299,977.76. 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 \$ 2,143,974.63 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-AB	10.00A	10-06599	23	8010109	2529	230.01	WAA00	30-02-04	\$554.76
0201AB-AG	10.15	10-05405	54	80120111	2529	379-02-05	MAA00	300402	\$115,000.00
0201AB-AO	10.51	10-06336	23	8010109	2529	230.01	WAA00	30-02-04	\$25,000.00
0201AB-AO	10.51	10-06599	23	8010109	2529	230.01	WAA00	30-02-04	\$7,113.24
0201AB-AY	10.78	10-05405	54	80120111	2529	379-02-05	MAA00	300402	(\$115,000.00)
0201AB-AZ	10.83	10-06605	43	801/20112	25290	ZCA00	ZCA00	30-02-04	\$52,000.00

2. Funding Changes by Subtask

	From	By	To
Award Fee	\$ 2,143,419.87	\$ 554.76	\$ 2,143,974.63
10.15	\$ 889,800.00	\$ 115,000.00	\$ 1,004,800.00
10.51	\$ 42,308.76	\$ 32,113.24	\$ 74,422.00
10.78	\$ 1,754,285.00	\$ (115,000.00)	\$ 1,639,285.00
10.83	\$ 328,280.25	\$ 52,000.00	\$ 380,280.25

ISEM Task Order , W-19800
Modification 37
Table A
Estimated Cost and Award Fee, Current Funding

Subtask CLIN	Task	Estimated Costs (Reference B.4)			Award Fee (Reference B.4)			Current Funding -Obligated Costs	Estimated End Date of Funding
		From	By	To	From	By	To		
0201AB-AC	10.04			\$ 49,604.41			\$ 3,184.00	\$ 49,604.41	05/31/02
0201AB-AD	10.06			\$ 79,046.53			\$ 5,052.00	\$ 60,387.01	01/04/02
0201AB-AE	10.08			\$ 1,883,222.51			\$ 107,227.00	\$ 1,393,314.26	10/12/01
0201AB-AF	10.12			\$ 1,034,913.00			\$ 60,523.00	\$ 827,691.71	12/07/01
0201AB-AG	10.15			\$ 1,409,865.58			\$ 88,530.00	\$ 1,004,800.00	TBD
0201AB-AH	10.30			\$ 2,576,208.00			\$ 137,016.00	\$ 2,576,208.00	31-May-02
0201AA-AI	10.33			\$ 1,021,430.20			\$ 24,382.00	\$ 234,401.76	31-May-01
0201AB-AJ	10.34			\$ 518,929.53			\$ 28,224.00	\$ 459,584.10	05/31/02
0201AB-AK	10.41			\$ 819,815.13			\$ 51,148.00	\$ 463,196.56	11/09/01
0201AB-AL	10.46			\$ 694,812.45			\$ 43,481.00	\$ 469,210.45	11/09/01
0201AB-AM	10.47			\$ 1,199,922.06			\$ 70,397.00	\$ 900,423.71	TBD
0201AB-AN	10.48			\$ 307,339.49			\$ 19,562.00	\$ 307,339.49	TBD
0201AB-AO	10.51	\$ 42,424.18	\$31,997.82	\$ 74,422.00	\$ 1,823.00	\$ 1,423.00	\$ 3,246.00	\$ 74,422.00	31-May-02
0201AB-AP	10.52			\$ 433,380.60			\$ 26,308.00	\$ 433,380.60	31-May-02
0201AB-AQ	10.53			\$ 4,584,743.16			\$ 245,324.00	\$ 3,422,750.16	07-Dec-01
0201AB-AR	10.57			\$ 987,547.56			\$ 61,146.00	\$ 758,527.20	07-Dec-01
0201AB-AS	10.58			\$ 83,285.93			\$ 5,345.00	\$ 63,749.63	05/31/02
0201AB-AT	10.61			\$ 1,845,630.00			\$ 98,296.00	\$ 1,806,211.82	TBD
0201AB-AU	10.62			\$ 184,420.77			\$ 10,732.00	\$ 184,420.43	31-May-02
0201A3-AV	10.66			\$ 101,607.77			\$ 6,347.00	\$ 77,347.42	TBD
0201AB-AW	10.68			\$ 219,662.04			\$ 13,334.00	\$ 173,415.11	05/31/02
0201AB-AX	10.69			\$ 151,717.81			\$ 8,871.00	\$ 130,177.36	31-May-02
0201AA-AY	10.78			\$ 1,856,701.43			\$ 51,185.00	\$ 1,639,285.00	31-May-01
0201AB-BC	10.82			\$ 112,543.10			\$ 6,907.00	\$ 115,260.68	31-May-02
0201AB-AZ	10.83			\$ 422,812.26			\$ 25,882.00	\$ 380,280.25	TBD
0201AB-BA	10.84			\$ 686,757.52			\$ 36,249.00	\$ 577,937.43	05/24/02
0201AB-BB	10.85			\$ 651,215.87			\$ 37,794.00	\$ 374,048.49	11/09/01

ISEM 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 CLIN	Task	From	By	To	From	By	To	Current Funding - Obligated Costs	Estimated End Date of Funding
0201AB-BD	10.86	\$728,007.37	\$50,467.63	\$778,475.00	\$ 17,250.00	\$ 10,358.00	\$ 27,608.00	\$ 651,222.15	TBD
0201AB-BE	10.87			\$689,305.88			\$ 20,400.00	\$ 489,932.50	01/04/02
0201AB-BF	10.88			\$671,237.58			\$ 43,831.00	\$ 290,655.00	11/09/01
0201AB-BG	10.89			\$839,932.00			\$ 48,728.00	\$ 270,000.00	10/12/01
0201AB-BH	10.90			\$51,492.00			\$ 3,329.00	\$ 38,281.00	10/12/01
0201AA-BI	10.91			\$3,250,904.00			\$ 143,509.00	\$1,050,000.00	11/09/01
0201AB-BJ	10.92			\$584,585.00			\$ 40,775.00	\$ 584,585.00	TBD
0201AB-BK	10.93			\$81,307.00			\$ 5,620.00	\$ 62,269.00	03/01/02
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	\$ 729,998.07	02/01/02
0201AB-BO	10.97			\$118,828.00			\$ 7,934.00	\$ 118,828.00	11/09/01
0201AB-BP	10.98			\$46,241.00			\$ 3,263.00	\$ 46,241.00	03/01/02

NASA Office of Inspector General Nationwide Information System (OIGNIS) Description of Work

10.51 General

The vendor shall perform all tasks specified in this description of work in providing supplemental ADP/T support services to the Office of the Inspector General. These tasks include Applications Development, Software Maintenance and Enhancements, and Sustaining Engineering, for the Nationwide Information System (NIS) for the NASA Office of the Inspector General.

10.51.1 Requirements

The vendor shall provide the following:

1. Windows 2000 compatibility testing for NISII
2. Investigation and recommendation for resolution of any reported problems
3. Technical consultation for system administrator and system security officer
4. Windows 2000 compatibility upgrades for NIS II

10.51.2 Deliverables

The Vendor shall provide the following deliverables:

1. 190 hours of NIS-II system sustaining engineering on the current system.
2. Results of Windows 2000 compatibility testing for NIS II. This testing shall be completed by August 14, 2001
3. Recommendations for fixing any Windows 2000 compatibility bugs discovered during performing #2 above.
4. Technical consultation and briefings to the system administrator and system security officer are provided as problems arise.
5. NIS II system that is Windows 2000 compatible

10.5.3 Metrics

The performance standards specified in paragraphs 10.3.1, 10.3.2, 10.3.3 and 10.3.4 are applicable to this task order.

10.5.4 Acceptance

Acceptance will be in accordance with FAR 52.246-5 Inspection of Services-- Cost-Reimbursement (April 1984)

Technical Support for the Assessment and Technology Division (ID)
Acquisition of Service to Provide a NASA-wide Foreign National Management and
Tracking System (FNMTS)
Description of Work

10.86 General

The vendor shall provide a service to deliver and host an off-the-shelf solution to enable NASA to review, process, archive and report the approvals/denials of proposed foreign visits and assignments on an agency-wide basis. The goals of this task are to:

- (1) Continue to provide the current Application Service Provider (ASP) Foreign National Management and Tracking System (FNMTS), with the ASP hosting and maintaining the off-the-shelf solution;
- (2) Through the ASP, provide training and user documentation based on an implementation schedule coordinated with the application owner and the ASP vendor.

10.86.1 Requirements

The vendor, through the current ASP, shall provide, host, and maintain a highly secure, Web-based agency-wide Foreign National Management and Tracking System (FNMTS). This system shall be available over the Internet at any NASA Center/Installation and will be used by NASA to process the review and approval of all foreign nationals who propose to visit or be assigned to NASA. The system shall also provide the capabilities to document, track, and report on these visits by foreign nationals and assignments to NASA installations. Overall system management will reside at NASA Headquarters in Washington, DC where Agency-wide access authority and management control shall be maintained. Individual NASA installations will be capable of performing local account management and access privileges. The system shall enable NASA Headquarters in Washington, DC to determine the level of system access and capabilities for each of the 10 NASA Field Centers (Ames Research Center, Dryden Flight Research Center, Goddard Space Flight Center, Glenn Research Center, Johnson Space Center, Jet Propulsion Laboratory, Kennedy Space Center, Langley Research Center, Marshall Space Flight Center, and Stennis Space Center) and six remote locations (Michoud Assembly Facility, National Scientific Balloon Facility, Plum Brook Station, White Sands Test Facility, Wallops Flight Facility and the Independent Verification and Validation Facility).

The vendor shall:

- Provide the service to maintain a unified Agency-wide application hosted by the current ASP.
- Provide training and stated deliverables in accordance with schedules agreed upon by the Application owner and the ASP.

- Verify that the Application Service Provider's system architecture is compliant with existing NASA Security Policies and provides the requisite safeguards for highly sensitive data.
- Render support to the Application owner to document user's account and access privileges.
- Assist the Application owner in documenting requirements to enhance or modify the application.
- Provide risk mitigation measures, which ensures availability and turnover to the government of the FNMTS application software in the event of contract default or a catastrophe, which precludes the vendor from continuing to host the FNMTS.
- Provide risk mitigation measure, which ensures availability and turnover to the government of NASA's data in the event of contract default, catastrophe, contract expiration or termination.
- Conduct a study to determine the feasibility and process(es) required to perform a comprehensive off-line link analysis of IVAN Foreign Visits and Assignments data. Study and recommend what methods of analysis would provide the greatest value in understanding the foreign visits activity. Examine feasibility of including other government/agency sources of Foreign Visits and Assignments data to provide a broader understanding of relationships/links between other government agencies.

10.86.2 Deliverables

The vendor shall provide the following deliverables:

- Systems Security Review Report
- User Documentation (limited to updates as system changes occur)
- Risk Mitigation/Contingency Plan
- A written study on the methods of link analysis to be used to associate data within the IVAN Foreign Visits and Assignments area. Also address the potential of using multi-agency sources/data bases for interagency exchange of IVAN information.
- The Vendor shall deliver within ten working days after task award a Project Plan that will detail the task content and schedule. NASA shall have five working days to review, make comments and/or request changes to the Project Plan. If no comments and/or changes are requested by NASA within the five-day review period, the Vendor's Project Plan shall be deemed Final and accepted by NASA. If NASA recommends changes, the Vendor shall incorporate those changes within five working days and resubmit the report as Final. NASA shall deem the resubmitted report accepted subsequent verification that the changes requested/recommended have been verified for accuracy. NASA's review shall span no longer than five working days from the resubmission date.
- The Vendor shall deliver as agreed upon in the Final Project Plan a draft version of the complete link analysis report. NASA shall have five working days to review, make comments and/or request changes. If no comments and/or changes are requested by NASA within the five day review period, the Vendor's draft

version of the complete link analysis report shall be resubmitted as Final and it shall be deemed accepted by NASA upon delivery. If NASA recommends changes, the Vendor shall incorporate those changes within five working days and resubmit the report as Final. NASA shall deem the resubmitted report accepted subsequent verification that the changes requested/recommended have been verified for accuracy. NASA's review shall span no longer than five working days from the resubmission date.

10.86.3 Metrics

The performance standards specified in paragraphs 10.3.3 and 10.3.4 are applicable to this task.