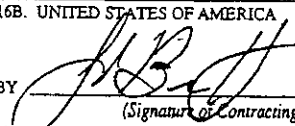


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE W-19800		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 29		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable) -	
6. ISSUED BY NASA/GSFC/Headquarters Procurement 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	
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.							
<input checked="" type="checkbox"/> 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.							
<input type="checkbox"/> 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).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER Specify type of modification and authority) 52.232-22 Limitation of Funds (April 1984):							
E. IMPORTANT: Contractor <u> </u> is not, <input checked="" type="checkbox"/> 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 June 12, 2001	

W-19800
Modification 29

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 \$28,562,009.57. The maximum available award fee is \$1,601,626.59. Total estimated cost and maximum award fee is \$30,163,636.16. 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 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-BN is \$ 19,257,110.09. 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 \$1,341,308.59 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 issues subtask 10.96 (See Table A). The period of performance for this subtask is from the effective date of this modification to May 31, 2002. The cost proposal is dated June 5, 2001. The latest revised date for the 10.96 Statement of Work is June 8, 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-BD	10.86	10-05916	43	801/20112	2529	77110246.11	IAA00	30-02-04	\$252,000.00
0201AB-AT	10.61	10-05922	29	801/20110	2529	714-99	RMA00	30-02-04	\$300,000.00
0201AB-BN	10.96	10-05777	43	801/20112	2529	77140032.02	CAA30	30-02-04	\$257,318.00

2. Funding Changes by Subtask

	From	By	To
10.61	\$1,138,414.90	\$ 300,000.00	\$ 1,438,414.90
10.86	\$338,603.37	\$ 252,000.00	\$ 590,603.37
10.96	\$ -	\$257,318.00	\$ 257,318.00

3. Total amount funded for 10.12 is corrected to read \$531,888.71

ISEM Task Order , W-19800
Modification 29
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-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	\$38,487.01	1-June-01
0201AB-AE	10.08			\$1,883,222.51			\$111,354.69	\$1,291,402.99	25-August-01
0201AB-AF	10.12			\$939,257.05			\$61,242.39	\$531,888.71	22-June-01
0201AB-AG	10.15			\$1,409,865.58			\$90,360.18	\$674,870.00	31-August-01
0201AB-AH	10.30			\$2,408,714.39			\$142,247.07	\$1,739,879.00	22-June-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	1-December-01
0201AB-AK	10.41			\$819,815.13			\$52,683.22	\$463,196.56	12-October-01
0201AB-AL	10.46			\$581,250.45			\$38,079.20	\$469,210.45	31-October-01
0201AB-AM	10.47			\$1,199,922.06			\$72,828.29	\$897,277.06	4-January-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-August-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-September-01
0201AB-AR	10.57			\$987,547.56			\$63,388.51	\$758,527.20	12-October-01
0201AB-AS	10.58			\$83,285.93			\$5,535.82	\$63,749.63	1-December-01
0201AB-AT	10.61			\$1,787,372.00			\$99,637.00	\$1,438,414.90	TBD
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-May-02
0201AB-AW	10.68			\$219,662.04			\$13,987.56	\$173,415.11	1-December-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			\$7,224.28	\$108,960.68	24-May-02
0201AB-AZ	10.83			\$422,812.26			\$26,862.67	\$328,280.25	12-October-01
0201AB-BA	10.84			\$504,216.52			\$23,563.33	\$377,937.43	31-October-01
0201AB-BB	10.85			\$651,215.87			\$39,439.91	\$374,048.49	31-July-01

ISEM Task Order , W-19800
Modification 29
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			\$18,078.80	\$ 590,603.37	TBD
0201AB-BE	10.87			\$689,305.88			\$21,419.54	\$364,932.50	31-July-01
0201AB-BF	10.88			\$671,237.58			\$45,685.50	\$290,655.00	31-July-01
0201AB-BG	10.89			\$839,932.00			\$51,729.00	\$270,000.00	31-August-01
0201AB-BH	10.90			\$51,492.00			\$3,563.00	\$24,834.00	15-September-01
0201AA-BI	10.91			769,388			31,948	\$769,388.00	20-July-01
0201AB-BJ	10.92			\$255,411.00			\$17,935.00	254,945.00	20-July-01
0201AB-BK	10.93			\$81,307.00			\$5,757.00	\$47,993.00	15-November-01
0201AA-BM	10.95			\$10,591.00			\$763.00	\$10,591.00	31-May-01
0201AA-BN	10.96	\$0.00	\$1,126,777.00	\$1,126,777.00	\$0.00	\$76,446.00	\$76,446.00	\$257,318.00	TBD