

| 1. CONTRACT ID CODE | | PAGE OF PAGES | |
|--|--|--|---|
| W-19800 | | 1 | 2 |
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | |
| 7 | | See Block 16 | |
| 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| see following page | | - | |
| 6. ISSUED BY | | 7. ADMINISTERED BY (If other than Item 6) | |
| NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001 | | CODE 210.H | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP+ Code) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| Science Applications International Corporation 7980 Science Applications Court CV-48 Vienna, VA 22183 | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| CODE 52302 | | W-19800 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | 10B. DATED (SEE ITEM 13) | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers | | May 3, 2000 | |
| <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. | | | |
| (X) FAR 52.232-22, Limitation of Funds (APR 1984) | | | |
| (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: | | | |
| (D) OTHER Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor X is not, <input type="checkbox"/> is required to sign this document and return ___ 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) | |
| | | JAMES L. BECKER CONTRACTING OFFICER | |
| 15B. CONTRACTOR/OFFEROR | | 16B. UNITED STATES OF AMERICA | |
| | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | 8-23-00 | |
| NSN 7540-01-152-8070. PREVIOUS EDITION UNUSABLE | | 30-105 Prescribed by GSA | |

W-19800, Modification

The purpose of this modification is to:

1. Provide the vendor funding to initiate work under Task 10.86, in accordance with their revised proposal, dated 4 August 2000

2. a. Revise task order funding for CLIN 0201AA as follows:

| | From | By | To |
|---|-----------------|--------------|----------------|
| For Line Item 0201AA-AB, ISEM Award Fee | \$ 623,375.40 | \$45,138.43 | \$668,513.83 |
| For Line Item 0201AA-AA, SOW elements 1.0 - 7.0 | \$ 4,571,947.86 | \$94,439.18 | \$4,666,437.04 |
| For Line Item 0201AA-AQ, Task 10.53 | \$ 947,262.16 | \$560,802.18 | \$1,508,064.34 |
| For Line Item 0201AA-AS, Task 10.58 | \$ 18,966.00 | \$3,209.30 | \$22,175.30 |
| For Line Item 0201AA-BD, Task 10.86 | \$ - | \$194,627.91 | \$194,627.91 |

- b. 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:

| | |
|---|--------------|
| For Line Item 0201AA-AB, ISEM Award Fee | \$ 5,372.09 |
| 10-04360 43 800/10112 2529 28400246.11 IAA00 30-02-04 | \$ 238.70 |
| 10-04101 (P) 43 800/10112 2529 28400591.13 JAA00 30-02-04 | \$ 6,464.82 |
| 10-04241(P) 43800/10112 2529 28400480.01 COA00 20-09-02 | \$ 33,062.82 |
| 10-04128 (P) 43 800/10112 2529 28400032.01 CAA30 30-02-04 | |

For Line Item 0201AA-AA, SOW elements 1.0 - 7.0 (core) ONLY:

| | |
|---|--------------|
| 10-03576 (C) 29 800/10110 2529 242-99-01 RMA00 30-02-04 | \$ 854.00 |
| 10-02579 (C) 43 809/00112 2529 28400340.40 CIA00 30-02-04 | \$ 100.00 |
| 10-04241(P) 43800/10112 2529 28400480.01 COA00 20-09-02 | \$ 93,535.18 |

For Line Item 0201AA-AQ, Task 10.53

| | |
|---|--------------|
| 10-04128 (P) 43 800/10112 2529 28400032.01 CAA30 30-02-04 | \$560,802.18 |
|---|--------------|

For Line Item 0201AA-AS, Task 10.58

| | |
|---|------------|
| 10-04101 (P) 43 800/10112 2529 28400591.13 JAA00 30-02-04 | \$3,209.30 |
|---|------------|

For Line Item 0201AA-BD, Task 10.86

| | |
|---|--------------|
| 10-04360 43 800/10112 2529 28400246.11 IAA00 30-02-04 | \$194,627.91 |
|---|--------------|

W-19800, Modification 7

c. To reflect this change in appropriations, B.4, ESTIMATED COST AND AWARD FEE, is revised. With the additional funding, B.4, ESTIMATED COST AND AWARD FEE, is revised to:

B.4, ESTIMATED COST AND AWARD FEE

The estimated cost of this task order for item 0201AA is \$10,590,453.14.

The maximum available award fee is \$ 668,513.83. Total estimated cost and maximum award fee is \$ 11,258,966.97

d. To reflect this change in appropriations, paragraph b) of B.5, CONTRACT FUNDING, is revised to:

(b) An additional amount of \$ 668,513.83 is obligated under this contract for payment of fee.

(End of Modification 7)