

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE W-19800	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. <b>34</b>	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.

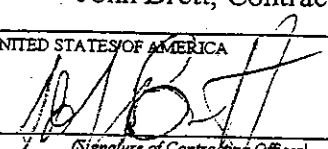
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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.

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 August 17, 2001

W-19800  
Modification 34

**B.4 ESTIMATED COST AND AWARD FEE**, paragraph 2 is deleted. Inserted in its place is as follows:  
The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BP) is \$32,158,766.72. The maximum available award fee is \$1,778,420.66. Total estimated cost and maximum award fee is \$33,937,187.38. 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 \$ 15,455,961.19. 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-BP is \$22,480,220.43. 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 \$1,516,224.59 is obligated under this contract (CLIN 0201AB-AB) for payment of fee.

#### 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

- Pursuant to SOW 10.2, *Tasking Process*, NASA issues subtask 10.97 (CLIN 0201AB-BO) (See Table A). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The cost proposal is dated July 26, 2001. The 10.97 Statement of Work is attached as Attachment A.
- Pursuant to SOW 10.2, *Tasking Process*, NASA issues subtask 10.98 (CLIN 0201AB-BP) (See Table A). The period of performance for this subtask continues from the effective date of this modification to March 15, 2002. The cost proposal is dated July 26, 2001. The 10.98 Statement of Work is attached as Attachment B.

#### 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:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs/Award Fee
0201AB-AA	10.00	10-06060	29	801/20110	2529	410-20-01	UPA00	30-02-04	\$25,018.00
0201AB-AA	10.00	10-06378	29	801/20110	2529	722-90-57	RMA00	30-02-04	\$61,234.00
0201AB-AB	10.00A	10-06060	29	800/10110	2529	410-20-01	UPA00	30-02-04	\$4,605.00
0201AB-AB	10.00A	10-06378	29	801/20110	2529	713-99	RMA00	30-02-04	\$5,690.00
0201AB-AF	10.12	10-06383	48	801/20112	2332	323-29	QAA00	30-06-00	\$35,000.00
0201AB-AF	10.12	10-06383	48	801/20112	2332	323-74	QAA00	30-06-00	\$40,000.00
0201AB-BD	10.86	10-06107	43	801/20112	2529	77110591.27	JAA00	30-02-04	\$60,000.00
0201AB-BI	10.91	10-06376	43	801/20112	2529	77110340.32	CIA00	30-02-04	\$100,000.00
0201AB-BJ	10.92	10-06186	43	801/20112	2529	77110025.15	BFA00	30-20-04	\$87,425.00
0201AB-BJ	10.92	10-06119	43	800/10112	2529	28400017.01	AOA10	30-02-04	\$60,918.00
0201AB-BO	10.97	10-06202	41	8010112	2527	603.04	CPA20	10-01-03	\$118,828.00
0201AB-BP	10.98	10-06434	43	801/20112	2529	77110015.02	AOA00	30-02-04	\$49,504.00

## 2. Funding Changes by Subtask

	From	By	To
Core	\$15,369,709.19	\$86,252.00	\$15,455,961.19
Award Fee	\$1,505,929.59	\$10,295.00	\$1,516,224.59
10.12	\$752,691.71	\$75,000.00	\$827,691.71
10.86	\$590,603.37	\$60,000.00	\$650,603.37
10.91	\$950,000.00	\$100,000.00	\$1,050,000.00
10.92	\$398,780.00	\$ 148,343.00	\$ 547,123.00
10.97	\$ -	\$ 118,828.00	\$ 118,828.00
10.98	\$ -	\$ 46,241.00	\$ 46,241.00

### Correction to Modification 33

In the ACCOUNTING AND APPROPRIATION DATA block of Modification 33, the wrong Procurement Request Number is shown. The block is corrected to read (change in bold type)

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
0201AB-BJ	10.92	<b>10-06128</b>	43	801/20112	2529	77110028.01	BFA10	10-01-07	\$110,000.00

## ISEM Task Order, W-19800

## Modification 34

## 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		
201AB-AC	10.04			\$49,604.41			\$3,281.83	\$49,604.41	31-May-02
201AB-AD	10.06			\$79,046.53			\$5,230.43	\$60,387.01	12-Oct-01
201AB-AE	10.08			\$1,883,222.51			\$111,354.69	\$1,297,314.26	31-Aug-01
201AB-AF	10.12			\$1,034,913.00			\$62,633.39	\$827,691.71	31-Aug-01
201AB-AG	10.15			\$1,409,865.58			\$90,360.18	\$674,870.00	31-Aug-01
201AB-AH	10.30			\$2,576,208.00			\$143,321.00	\$2,576,208.00	31-May-02
201AB-AI	10.33			\$1,021,430.20			\$53,972.33	\$234,401.76	31-May-01
201AB-AJ	10.34			\$518,929.53			\$29,140.85	\$459,584.10	15-Mar-02
201AB-AK	10.41			\$819,815.13			\$52,683.22	\$463,196.56	12-Oct-01
201AB-AL	10.46			\$694,812.45			\$45,525.20	\$469,210.45	31-Oct-01
201AB-AM	10.47			\$1,199,922.06			\$72,828.29	\$897,277.06	04-Jan-02
201AB-AN	10.48			\$307,339.49			\$20,358.93	\$306,926.00	24-May-02
201AB-AO	10.51			\$42,424.18			\$1,865.91	\$42,308.76	31-Aug-01
201AB-AP	10.52			\$433,380.60			\$27,186.51	\$431,825.00	15-May-02
201AB-AQ	10.53			\$4,584,743.16			\$256,413.67	\$3,422,750.16	07-Dec-01
201AB-AR	10.57			\$987,547.56			\$63,388.51	\$758,527.20	12-Oct-01
201AB-AS	10.58			\$83,285.93			\$5,535.82	\$63,749.63	01-Dec-01
201AB-AT	10.61			\$1,845,630.00			\$101,971.36	\$1,438,414.90	12-Oct-01
201AB-AU	10.62			\$184,420.77			\$11,081.66	\$184,420.43	31-May-01
201AB-AV	10.66			\$101,607.77			\$6,559.28	\$77,073.77	31-Oct-01
201AB-AW	10.68			\$219,662.04			\$13,987.56	\$173,415.11	01-Dec-01
201AB-AX	10.69			\$151,717.81			\$9,467.80	\$130,177.36	31-May-02
201AA-AY	10.78			\$1,856,701.43			\$55,308.43	\$1,754,285.00	31-May-01
201AB-BC	10.82			\$112,543.10			\$7,125.69	\$115,260.68	31-May-02
201AB-AZ	10.83			\$422,812.26			\$26,862.67	\$328,280.25	12-Oct-01
201AB-BA	10.84			\$686,757.52			\$37,325.33	\$577,937.43	04-Jan-02
201AB-BB	10.85			\$651,215.87			\$39,439.91	\$374,048.49	31-Jul-01

Table A

## Estimated Cost and Award Fee, Current Funding

Subtask LIN	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		
201AB-BD	10.86			\$728,007.37			\$18,078.80	\$650,603.37	TBD
201AB-BE	10.87			\$689,305.88			\$21,419.54	\$489,932.50	01-Feb-02
201AB-BF	10.88			\$671,237.58			\$45,685.50	\$290,655.00	31-Jul-01
201AB-BG	10.89			\$839,932.00			\$51,729.00	\$270,000.00	31-Aug-01
201AB-BH	10.90			\$51,492.00			\$3,563.00	\$24,834.00	15-Sep-01
201AA-BI	10.91			\$3,250,904.00			\$147,854.00	\$1,050,000.00	TBD
201AB-BJ	10.92			\$584,585.00			\$41,717.37	\$547,123.00	TBD
201AB-BK	10.93			\$81,307.00			\$5,757.00	\$62,269.00	04-Jan-02
201AB-BM	10.95			\$10,591.00			\$763.00	\$10,591.00	31-May-01
201AB-BN	10.96			\$1,126,777.00			\$76,446.00	\$729,998.07	01-March-02
201AB-BO	10.97		\$118,828.00	\$118,828.00			\$7,934.00	\$118,828.00	TBD
201AB-BP	10.98		\$46,241.00	\$46,241.00			\$3,263.00	\$46,241.00	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.

### **10.97.2 Deliverables**

**10.97.3.1** A new employee orientation program web site and CD-ROM shall be provided, including the following features, within 60 working days of the start of this statement of work.

- 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 (1 each)
- 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.

#### **10.97.3 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 and six. NASA's request for changes will be transmitted to the Contractor via the ISEM Contracting Officer or the Contracting Officer Technical Representative (COTR) to SAIC Contracts Representative. If no comments or changes are transmitted to the Contractor 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.

1. Web site requirements overall –Code CS will review and accept
2. Web site detailed requirements –Code CS will review and accept
3. Storyboard of website –Code CS will review and accept
4. Prototype of CD Interface –Code CS will review and accept
5. Web site – SAIC will use standard PDR, CDR and ORR for acceptance, Code CS and FT will accept
6. CD – SAIC will use standard PDR, CDR and ORR for acceptance, Code CS and FT will accept

#### **10.97.4 Metrics**

The performance standards specified in paragraphs 10.3.1 and 10.3.2.

## **Support to Agency Section 508 Effort Description of Work**

### **10.98 General**

Technical assistance is required in support of NASA's efforts to comply with Section 508 of the Rehabilitation Act. Detailed requirements for Section 508 have been established by the Architectural and Transportation Barriers Compliance Board (Access Board). NASA has already formed an Agency-wide team, led by the NASA Section 508 Coordinator and with representatives from all Centers and from several Agency-level offices, that is providing coordination in meeting Section 508 requirements. At the Federal level, NASA participates in the Federal Section 508 Executive Steering Committee and the Accessibility Forum which develop government-wide approaches to Section 508 compliance.

Period of Performance is from effective date of Modification 34 through March 15, 2002

#### **10.98.1 Scope**

The Vendor shall provide technical assistance to the NASA Office of the Chief Information Officer. The scope of this assistance is very broad and includes all technical areas covered by Section 508, i.e., all electronic and information technology.

#### **10.98.2 Requirements**

- The vendor shall review and provide comments on draft technical documentation such as Frequently Asked Questions distributed at the Federal and NASA levels.
- The vendor shall survey the electronic and information technology industry in specific areas to comment on the availability of products that conform with the Access Board Section 508 requirements.
- The vendor shall provide technical expertise in answering questions regarding the meaning of specific Section 508 requirements and how individual products may or may not meet them.
- The vendor shall provide technical assistance in evaluating proposed processes and metrics for determining Section 508 compliance of products and services.
- The vendor shall review and comment on draft training materials developed by NASA and external organizations.
- The vendor shall conduct studies of specific topic areas related to the interpretation and implementation of Section 508.

#### **10.98.3 Deliverables**



- Comments on draft technical documentation.
- Reports on the availability of products that conform with the Access Board Section 508 requirements.
- Responses to questions regarding the meaning of specific Section 508 requirements and how individual products may or may not meet them.
- Comments on proposed processes and metrics for determining Section 508 compliance of products and services.
- Comments on draft training materials developed by NASA and external organizations
- Reports on specific topic areas related to the interpretation and implementation of Section 508.

All documentation is due no later than March 15, 2002.

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

#### **10.98.4 Metrics**

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