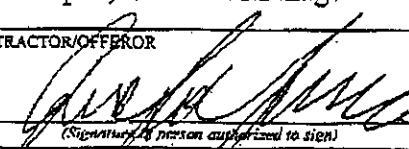
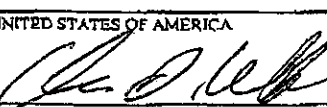


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE W-19800	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. see following page	5. PROJECT NO. (If applicable) -	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: Christopher D. Whyte 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		(4) 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 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.				
(4)	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 43.102(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (April 1984);			
	D. OTHER Specify type of modification and authority)			
E. IMPORTANT: Contractor <u> </u> is not, <u> X </u> is required to sign this document and return 3 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is as follows: 1. Correct administrative funding issues. 2. Provide incremental funding for the core contract requirement and various subtasks. Accordingly, see page 2:				
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) Jennifer Kupec, Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christopher D. Whyte, Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED August 21, 2003	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/21/03	

1. The following administrative changes have been made to modify the funding in Table A:

a. PR 4200018506 originally added \$398,919 (modification 71), which was split between 10.09 catalog funding and 10.09 Labor Funding. This funding has been administratively changed to obligate all funds to 10.09 Labor Funding and no funds to 10.09 catalog funding.

b. The revised Table A includes numerous transfers of funding between cost and fee to properly fund task fee and allow for contractual fee billing.

2. **B.4 ESTIMATED COST AND AWARD FEE** paragraph(2) is revised as follows:

2. The estimated cost of all 10.0 subtasks (0201AC-AC through 0201AC-BV) is changed as follows (includes 10.09(catalog) changes):

Mod 72		Mod 73
FROM: \$77,809,587.87	BY: \$(323,065.92)	TO: \$77,486,521.95

The maximum available award fee is changed as follows:

FROM: \$4,578,426.63	BY: \$(13,461.08)	TO: \$4,564,965.55
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Total estimated cost and maximum award fee is changed as follows:

FROM \$82,388,014.49	BY: \$(336,527.00)	TO: \$82,051,487.49
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Note: Specific estimated costs are attached in Table A

3. **Section 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 is changed as follows:

Mod 72		Mod 73
CORE	FROM: \$38,951,546.82	BY: \$327,750
SUBTASKS	FROM: \$56,957,879.73	BY: \$1,388,642
		TO: \$39,279,296.82
		TO: \$58,346,521.73

(b) Total Fee funding for CLIN 0201AC-AB is changed as follows:

Mod 72		Mod 73
FROM: \$5,638,104.69	BY: \$90,100	TO: \$5,728,204.69

Note: Specific funding amounts are attached in Table A.

4. **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 data for this modification, by subCLIN, is provided in the attached spreadsheet.

-- End of Modification 73 --

W-19800
Modification 73
Table A

Subtask CLIN	Task	Contract Value Cost		Contract Value Fee	
		From	To	From	To
0201AB-BS	10.02	\$79,578.00	\$79,578.00	\$4,249.00	\$4,249.00
0201AB-BR	10.03	\$59,571.00	\$59,571.00	\$3,826.00	\$3,826.00
0201AB-AC	10.04	\$49,604.41	\$49,604.41	\$2,988.85	\$2,988.85
0201AC-AD	10.06	\$123,018.53	\$123,018.53	\$7,793.91	\$7,793.91
0201AC-AE	10.08	\$3,959,712.00	\$3,959,712.00	\$245,808.58	\$245,808.58
0201AC-BY (excludes catalog)	10.09	\$10,150,189.22	\$10,150,189.22	\$596,266.17	\$596,266.17
0201AC-BY	Catalog	\$1,468,719.30	\$1,468,719.30	\$62,030.39	\$62,030.39
0201AC-AF	10.12	\$1,915,249.26	\$1,915,249.26	\$118,596.92	\$118,596.92
0201AC-AG	10.15	\$4,404,227.79	\$4,404,227.79	\$290,877.54	\$290,877.54
0201AC-AU	10.16	\$311,228.00	\$311,228.00	\$16,657.03	\$16,657.03
0201AC-BV	10.17	\$149,833.00	\$149,833.00	\$8,614.04	\$8,614.04
0201AC-BW	10.18	\$484,975.17	\$484,975.17	\$32,534.12	\$32,534.12
0201AC-BX	10.19	\$906,118.94	\$906,118.94	\$64,387.62	\$64,387.62
	10.20	\$472,297.00	\$472,297.00	\$32,479.00	\$32,479.00
	10.22	\$420,911.00	\$420,911.00	\$30,123.00	\$30,123.00
0201AA-AI	10.30	\$4,023,648.11	\$4,023,648.11	\$228,681.21	\$228,681.21
0201AC-AH	10.33	\$1,021,430.20	\$1,021,430.20	\$24,382.00	\$24,382.00
0201AC-AJ	10.34	\$1,113,508.82	\$1,113,508.82	\$64,804.61	\$64,804.61
0201AC-AK	10.41	\$1,846,195.28	\$1,846,195.28	\$119,571.99	\$119,571.99
0201AC-AL	10.46	\$1,319,199.86	\$1,319,199.86	\$83,805.10	\$83,805.10
0201AC-AM	10.47	\$2,738,080.76	\$2,738,080.76	\$171,169.28	\$171,169.28
0201AC-AN	10.48	\$716,784.30	\$716,784.30	\$47,418.92	\$47,418.92
0201AC-AO	10.51	\$74,422.00	\$74,422.00	\$2,978.04	\$2,978.04
0201AC-AP	10.52	\$902,943.92	\$902,943.92	\$57,883.37	\$57,883.37
0201AC-AQ	10.53	\$8,694,555.16	\$8,694,555.16	\$557,153.54	\$557,153.54
	10.54	\$46,693.00	\$46,693.00	\$3,286.00	\$3,286.00
0201AC-AR	10.57	\$1,864,258.09	\$1,864,258.09	\$118,756.99	\$118,756.99
0201AB-AS	10.58	\$83,285.93	\$83,285.93	\$5,050.20	\$5,050.20
0201AB-AT	10.61	\$3,284,120.62	\$3,284,120.62	\$188,039.51	\$188,039.51
0201AC-AU	10.62	\$1,134,266.67	\$1,134,266.67	\$70,400.80	\$70,400.80
0201AC-AV	10.66	\$183,716.10	\$183,716.10	\$12,489.84	\$12,489.84
0201AC-AW	10.68	\$496,370.04	\$496,370.04	\$32,319.65	\$32,319.65
0201AC-AX	10.69	\$918,289.85	\$918,289.85	\$56,077.10	\$56,077.10
	10.78	\$1,856,701.43	\$1,856,701.43	\$51,185.00	\$51,185.00
0201AC-BT	10.81	\$1,570,000.00	\$1,570,000.00	\$71,941.36	\$71,941.36
0201AC-BC	10.82	\$492,916.48	\$492,916.48	\$33,091.85	\$33,091.85
0201AC-AZ	10.83	\$826,265.26	\$826,265.26	\$51,665.92	\$51,665.92
0201AB-BA	10.84	\$686,757.52	\$686,757.52	\$33,852.80	\$33,852.80
0201AC-BB	10.85	\$906,907.87	\$906,907.87	\$46,658.09	\$46,658.09
0201AC-BD	10.86	\$1,651,727.38	\$1,651,727.38	\$53,278.35	\$53,278.35
0201AC-BE	10.87	\$1,889,982.07	\$1,889,982.07	\$105,026.70	\$105,026.70
0201AC-BF	10.88	\$1,030,792.58	\$1,030,792.58	\$61,170.04	\$61,170.04
0201AC-BG	10.89	\$2,624,956.94	\$2,624,956.94	\$163,273.65	\$163,273.65
0201AB-BH	10.90	\$51,492.00	\$51,492.00	\$3,146.80	\$3,146.80
0201AA-BI	10.91	\$1,954,935.92	\$1,954,935.92	\$79,220.98	\$79,220.98
0201AB-BJ	10.92	\$625,142.00	\$625,142.00	\$39,943.58	\$39,943.58
0201AC-BK	10.93	\$193,118.58	\$193,118.58	\$13,125.09	\$13,125.09
0201AC-BL	10.94	\$436,822.00	\$436,822.00	\$30,772.69	\$30,772.69
	10.95	\$10,591.00	\$10,591.00	\$659.00	\$659.00
0201AC-BN	10.96	\$4,792,026.85	\$4,792,026.85	\$327,735.17	\$327,735.17
0201AB-BO	10.97	\$150,042.00	\$150,042.00	\$9,152.30	\$9,152.30
0201AC-BP	10.98	\$196,159.65	\$196,159.65	\$13,385.70	\$13,385.70
0201AC-BQ	10.99	\$515,229.00	\$515,229.00	\$28,841.23	\$28,841.23
Total Task Orders		\$77,809,587.87	\$77,486,521.95	\$4,578,426.63	\$4,584,965.55

Task	Contract Funding Cost		Contract Funding Fee		Total Funding
	From	By	From	To	
10.02	\$79,578.00	(\$0.32)	\$4,249.00	\$4,249.32	\$83,827.00
10.03	\$59,571.00		\$3,899.00	\$3,899.00	\$63,470.00
10.04	\$49,604.41		\$1,037.12	\$4,037.12	\$53,641.53
10.06	\$79,046.01	(\$1,916.60)	\$7,691.53	\$7,691.53	\$84,821.94
10.08	\$3,534,722.51	(\$29,251.09)	\$155,276.81	\$184,527.90	\$3,689,999.32
10.09 (excludes catalog)	\$3,567,208.74	\$1,567,662.65	\$188,800.67	\$272,363.02	\$5,447,254.41
10.10	\$1,488,720.30	(\$323,065.92)	\$62,029.39	\$48,568.31	\$1,214,222.69
10.12	\$1,638,076.41	(\$18,312.22)	\$79,806.39	\$18,312.22	\$1,617,862.80
10.16	\$3,368,000.16	(\$23,504.21)	\$184,562.18	\$208,066.39	\$3,572,562.34
10.16	\$120,800.00	(\$5,894.00)	\$9,200.00	\$16,094.00	\$130,000.00
10.17	\$149,833.00		\$9,000.00	\$9,000.00	\$158,833.00
10.18	\$468,002.00		\$28,779.00	\$28,779.00	\$496,781.00
10.19	\$515,411.00		\$20,298.00	\$20,298.00	\$535,709.00
10.20	\$190,000.00		\$10,000.00	\$10,000.00	\$200,000.00
10.22	\$408,500.00		\$21,500.00	\$21,500.00	\$430,000.00
10.30	\$3,342,005.00		\$246,704.09	\$246,704.09	\$3,588,709.09
10.33	\$243,385.76		\$24,382.24	\$24,382.24	\$267,768.00
10.34	\$937,179.53	\$22,200.20	\$45,989.48	\$49,089.28	\$1,008,469.01
10.41	\$1,343,315.13	(\$18,903.79)	\$69,452.30	\$88,366.09	\$1,422,767.43
10.41	\$1,037,710.45	(\$3,135.37)	\$65,838.15	\$88,974.52	\$1,103,549.60
10.46	\$2,067,012.71	(\$10,605.76)	\$116,019.29	\$126,625.05	\$2,183,032.00
10.47	\$583,545.00		\$42,360.59	\$42,360.59	\$625,905.59
10.48	\$66,750.00	(\$60.32)	\$2,818.00	\$2,878.32	\$69,668.00
10.51	\$747,880.80		\$52,423.80	\$52,423.80	\$800,304.40
10.52	\$7,361,308.16		\$461,817.82	\$461,817.82	\$7,823,126.78
10.53	\$47,480.00		\$2,499.00	\$2,499.00	\$49,979.00
10.54	\$1,460,922.20		\$99,461.45	\$99,461.45	\$1,560,383.65
10.57	\$83,285.93		\$6,240.57	\$6,240.57	\$89,526.50
10.58	\$2,993,665.74		\$187,855.13	\$187,855.13	\$3,181,520.87
10.61	\$1,043,728.43		\$59,238.57	\$59,238.57	\$1,102,967.00
10.62	\$146,107.77	(\$410.99)	\$9,143.58	\$9,554.57	\$155,253.35
10.66	\$192,528.31	(\$1,367.15)	\$21,337.94	\$22,705.09	\$413,866.25
10.68	\$405,277.36		\$27,338.74	\$27,338.74	\$432,616.10
10.69	\$1,639,285.00		\$57,328.66	\$57,328.66	\$1,696,613.66
10.78	\$1,528,621.00		\$89,417.00	\$89,417.00	\$1,598,038.00
10.81	\$351,703.00		\$18,968.90	\$18,968.90	\$370,671.90
10.82	\$775,473.62	\$950.00	\$43,289.72	\$43,339.72	\$819,763.34
10.83	\$607,801.43	(\$0.70)	\$33,851.57	\$33,852.27	\$641,453.00
10.84	\$534,048.49	(\$7,281.84)	\$39,018.51	\$46,300.45	\$573,067.00
10.85	\$1,386,475.00	\$19,000.00	\$60,373.25	\$61,373.25	\$1,476,848.25
10.86	\$1,283,052.50	(\$9,648.56)	\$4,980.40	\$64,828.96	\$1,338,032.90
10.87	\$504,030.00		\$63,393.40	\$63,393.40	\$567,423.40
10.88	\$1,097,000.00	(\$30,000.00)	\$71,348.80	\$30,000.00	\$1,160,348.80
10.89	\$38,281.00	(\$597.64)	\$2,548.80	\$3,146.44	\$40,829.80
10.91	\$1,235,000.00	(\$10,000.00)	\$43,000.00	\$10,000.00	\$1,279,000.00
10.92	\$625,142.00		\$45,028.30	\$45,028.30	\$670,170.30
10.93	\$167,934.00		\$12,539.50	\$12,539.50	\$180,473.50
10.94	\$315,300.00		\$16,354.55	\$22,939.13	\$337,654.55
10.95	\$2,971.00	\$59,415.42	\$763.00	\$763.00	\$3,734.00
10.96	\$4,124,247.07		\$331,472.90	\$331,472.90	\$4,455,719.97
10.97	\$150,042.00		\$9,153.00	\$9,153.00	\$159,195.00
10.98	\$188,241.00		\$11,611.04	\$11,611.04	\$199,852.04
10.99	\$422,270.00		\$27,730.00	\$27,730.00	\$450,000.00
	\$56,957,879.73	\$1,194,292.69	\$3,339,508.33	\$253,725.31	\$61,745,406.06

Accounting and Appropriation Data for W19800, Modification 73 (ISEM)

PR	Core/Task	Amount	
4200024437	10.0	327,750.00	
4200024437	10.0A	17,250.00	
		345,000.00	345,000.00
4200024438	10.09	266,000.00	
4200024438	10.09A	14,000.00	
		280,000.00	280,000.00
4200024436	10.09	302,782.00	
4200024436	10.09A	15,936.00	
		318,718.00	318,718.00
4200024639	10.09	675,450.00	
4200024639	10.09A	35,550.00	
		711,000.00	711,000.00
4200025274	10.09(Cat)	21,600.00	
4200025274	10.09(Cat)A	900.00	
4200025274	10.09	2,375.00	
4200025274	10.09A	125.00	
		25,000.00	25,000.00 Code W
4200025637	10.34	24,035.00	
4200025637	10.34A	1,265.00	
		25,300.00	25,300.00
4200025600	10.83	950.00	
4200025600	10.83A	50.00	
		1,000.00	1,000.00
4200025625	10.86	19,000.00	
4200025625	10.86A	1,000.00	
		20,000.00	20,000.00
4200024909	10.94	76,450.00	
4200024909	10.94A	4,024.00	
		80,474.00	80,474.00
	Core cost	327,750.00	
	Core Fee	17,250.00	
	Task Cost	1,367,042.00	
	Task Fee	71,950.00	
	Cat Cost	21,600.00	
	Cat Fee	900.00	
	Total	1,806,492.00	1,806,492.00
	Total Fee	90,100.00	
	Task/Cat Cost	1,388,642.00	
	Task/Cat Fee	72,850.00	
	10.09 Cost	1,246,607.00	
	10.09 Fee	65,611.00	