

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE W-19800	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 72	3. EFFECTIVE DATE August 1, 2003	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	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

☐ 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 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 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-02 Changes Clause and FAR 52.232-22 Limitation of Funds (April 1984);
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor is not, x is required to sign this document and return 3 copies to the issuing office.


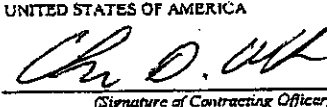
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is as follows:

1. Authorize performance for subtasks 10.34, 10.68, and 10.94.
2. Update the Contract Security Classification (see revised/attached DD 254)
3. Provide incremental funding for the core contract requirement and various subtasks.
4. Establish the award fee earned for Performance Evaluation Period #6 and the fee available for period 7.
5. Make administrative corrections to Task 10.09 catalog funding from Modification 71.

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 8-13-03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/13/03

NSN 7540-01-152-8670

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

1. Clause H.12 (SECURITY CLASSIFICATION REQUIREMENTS) has been modified from the level of secret to the level of top-secret.
2. The following administrative changes have been made to correct errors in the catalog funding table in Table A from Modification 71:
 - a. PR 4200017485 added \$6,033.46 to CIP Catalog Funding in Modification 71. This funding has been removed from CIP and added to CP.
 - b. PR 4200018926 added \$9,000 to CIA 15 Catalog Funding in Modification 71. This funding has been removed from CIA 15 and added to Code X.

3. 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) and tasks 10.34, 10.68, and 10.94):

Mod 71		Mod 72
FROM: \$77,214,934.87	BY: \$594,652	TO: \$77,809,586.87

The maximum available award fee is changed as follows:

FROM: \$4,545,330.61	BY: \$33,096	TO: \$4,578,426.61
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Total estimated cost and maximum award fee is changed as follows:

FROM \$81,760,265.48	BY: \$627,748	TO: \$82,388,013.48
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Note: Specific estimated costs are attached in Table A

4. 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 71		Mod 72
CORE	FROM: \$38,772,724.82	BY: \$178,822
SUBTASKS	FROM: \$56,048,821.73	BY: \$909,058
		TO: \$38,951,546.82
		TO: \$56,957,879.73

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

Mod 71		Mod 72
FROM: \$5,583,831.69	BY: \$ 54,273	TO: \$5,638,104.69

Note: Specific funding amounts are attached in Table A.

5. 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.

6. 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2, *Tasking Process*, NASA issues, renews, or revises subtasks 10.34, 10.68, and 10.94. The period of performance is from the date of subtask inception to May 31, 2004, unless otherwise noted. The latest revised Statements of Work is provided as attachment to this modification.

7. The Award Fee payment schedule in the Performance Evaluation Plan is revised as follows:

**ATTACHMENT III-A TO PEP FOR
Task Order No. W-19800 with SAIC**

**EVALUATION PERIODS AND MAXIMUM
AVAILABLE AWARD FEE FOR EACH PERIOD**

<u>Period Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Maximum Available Award Fee</u>	<u>Earned Award Fee</u>
1	May 30, 2000	November 30, 2000	\$ 687,564.50	\$566,553.00
2	December 1, 2000	May 31, 2001	\$ 778,056.00	\$672,240.00
Option One				
3	June 1, 2001	November 30, 2001	\$ 790,528.00	\$711,475.00
4	December 1, 2001	May 31, 2002	\$ 868,467.00	\$783,357.00
Option Two				
5	June 1, 2002	November 30, 2002	\$ 844,129.50	\$779,139.00
6	December 1, 2002	May 31, 2003	\$ 981,993.86	\$918,459.00
Option Three				
7	June 1, 2003	November 30, 2003	\$1,005,416.19 *	
8	December 1, 2003	May 31, 2004	\$ 258,430.65	
Option Four				
9	June 1, 2004	November 30, 2004	\$ 234,215.83	
10	December 1, 2004	May 31, 2005	\$ 234,215.83	

* Note: Fee Value for Period 7 is based on the following:

Core:	\$ 258,430.65
Mod 68 (Tasks):	\$1,304,981.00 (half)
Mod 69 (Tasks):	\$ 217,425.00 (half)
Mod 70 (Tasks):	\$ 71,213.00 (half)
Mod 71 (Tasks):	\$ 62,904.07 (half)
Mod 72 (Tasks):	\$ 17,448.00 (half)

-- End of Modification 72 --

Table A

1800

Subtask CLIN	Task	From	Contract Funding Cost		From	Contract Funding Fee		TOTAL FUNDING	Est End Date of Funding
			By	To		By	To		
0201AB-B5	10.02	\$79,578.00		\$79,578.00	\$4,249.00		\$4,249.00	\$83,827.00	closed
0201AB-BR	10.03	\$59,571.00		\$59,571.00	\$3,699.00		\$3,699.00	\$63,270.00	closed
0201AB-AC	10.04	\$49,604.41		\$49,604.41	\$4,037.12		\$4,037.12	\$53,641.53	closed
0201AB-AD	10.06	\$79,046.01		\$79,046.01	\$5,775.93		\$5,775.93	\$84,821.94	April 25, 2003
0201AB-AE	10.08	\$3,534,722.51		\$3,534,722.51	\$155,276.81		\$155,276.81	\$3,689,999.32	May 31, 2003
0201AC-BY	10.09		97,266.00			5,119.00		\$3,776,009.41	May 31, 2003
0201AC-BY	(excludes catalog)	\$3,489,942.74		\$3,489,942.74	\$188,800.67		\$188,800.67	\$3,550,749.69	
0201AC-BY	Catalog	\$1,216,691.30	272,029.00		\$2,029.39	11,334.00	\$2,029.39	\$1,617,882.80	May 31, 2003
0201AC-AF	10.12	\$1,538,076.41		\$1,538,076.41	\$79,806.39		\$79,806.39	\$1,617,882.80	May 31, 2003
0201AC-AG	10.15	\$3,388,000.16		\$3,388,000.16	\$184,562.18		\$184,562.18	\$3,572,562.34	May 31, 2003
0201AC-BU	10.16	\$120,800.00		\$120,800.00	\$9,200.00		\$9,200.00	\$130,000.00	no date
0201AC-BV	10.17	\$149,833.00		\$149,833.00	\$9,000.00		\$9,000.00	\$158,833.00	May 31, 2003
0201AC-BW	10.18	\$387,286.00	80,716.00		\$24,531.00	4,248.00	\$28,779.00	\$486,781.00	May 31, 2003
0201AC-BX	10.18	\$515,411.00		\$515,411.00	\$20,298.00		\$20,298.00	\$535,709.00	May 31, 2003
0201AC-BX	10.20	\$190,000.00		\$190,000.00	\$10,000.00		\$10,000.00	\$200,000.00	
0201AC-BX	10.22	\$408,500.00		\$408,500.00	\$21,500.00		\$21,500.00	\$430,000.00	
0201AC-AI	10.30	\$3,342,005.00		\$3,342,005.00	\$246,704.09		\$246,704.09	\$3,588,709.09	May 31, 2003
0201AC-AH	10.33	\$243,385.76		\$243,385.76	\$24,382.24		\$24,382.24	\$267,768.00	closed
0201AC-AJ	10.34	\$937,179.53		\$937,179.53	\$45,989.48		\$45,989.48	\$983,169.01	May 31, 2003
0201AC-AK	10.41	\$1,353,315.13		\$1,353,315.13	\$69,452.30		\$69,452.30	\$1,422,767.43	May 31, 2003
0201AC-AL	10.46	\$1,037,710.45		\$1,037,710.45	\$65,839.15		\$65,839.15	\$1,103,549.60	May 31, 2003
0201AC-AM	10.47	\$2,067,012.71		\$2,067,012.71	\$116,019.29		\$116,019.29	\$2,183,032.00	March 28, 2003
0201AC-AN	10.48	\$683,545.00		\$683,545.00	\$42,360.59		\$42,360.59	\$725,905.59	May 31, 2003
0201AB-AO	10.51	\$66,750.00		\$66,750.00	\$2,918.00		\$2,918.00	\$69,668.00	May 31, 2003
0201AC-AP	10.52	\$652,880.80	95,000.00		\$2,423.80	5,000.00	\$2,423.80	\$650,304.40	May 31, 2003
0201AC-AQ	10.53	\$7,361,308.16		\$7,361,308.16	\$461,817.62		\$461,817.62	\$7,823,125.78	May 31, 2003
0201AC-AQ	10.54	\$27,333.00	20,147.00		\$1,439.00	1,060.00	\$2,499.00	\$49,979.00	
0201AC-AR	10.57	\$1,460,922.20		\$1,460,922.20	\$99,461.45		\$99,461.45	\$1,560,383.65	March 28, 2003
0201AB-AS	10.58	\$83,285.93		\$83,285.93	\$6,240.57		\$6,240.57	\$89,526.50	no date
0201AB-AT	10.61	\$2,993,665.74		\$2,993,665.74	\$187,955.13		\$187,955.13	\$3,181,620.87	May 31, 2003
0201AC-AU	10.62	\$699,828.43	\$343,900		\$41,138.57	\$59,236.57	\$1,102,967.00	\$1,102,967.00	May 31, 2003
0201AC-AV	10.66	\$146,107.77		\$146,107.77	\$9,145.56		\$9,145.56	\$155,253.35	May 31, 2003
0201AC-AW	10.68	\$392,528.31		\$392,528.31	\$21,337.94		\$21,337.94	\$413,866.25	May 31, 2003
0201AC-AX	10.69	\$405,277.36		\$405,277.36	\$27,336.74		\$27,336.74	\$432,614.10	May 31, 2003
0201AC-AX	10.78	\$1,639,285.00		\$1,639,285.00	\$57,328.66		\$57,328.66	\$1,696,613.66	closed
0201AC-BT	10.81	\$1,528,621.00		\$1,528,621.00	\$69,417.00		\$69,417.00	\$1,598,038.00	
0201AC-BC	10.82	\$351,703.00		\$351,703.00	\$18,968.90		\$18,968.90	\$370,671.90	March 28, 2003
0201AC-AZ	10.83	\$775,473.62		\$775,473.62	\$43,289.72		\$43,289.72	\$818,763.34	December 6, 2002
0201AB-BA	10.84	\$607,601.43		\$607,601.43	\$33,851.57		\$33,851.57	\$641,453.00	no date
0201AC-BB	10.85	\$534,048.49		\$534,048.49	\$39,018.51		\$39,018.51	\$573,067.00	May 31, 2003
0201AC-BD	10.86	\$1,396,475.00		\$1,396,475.00	\$60,373.25		\$60,373.25	\$1,456,848.25	April 25, 2003
0201AC-BE	10.87	\$1,283,052.50		\$1,283,052.50	\$54,980.40		\$54,980.40	\$1,338,032.90	February 28, 2003
0201AC-BF	10.88	\$504,030.00		\$504,030.00	\$63,393.40		\$63,393.40	\$567,423.40	April 25, 2003
0201AC-BG	10.89	\$1,097,000.00		\$1,097,000.00	\$71,348.80		\$71,348.80	\$1,168,348.80	no date
0201AB-BH	10.90	\$38,281.00		\$38,281.00	\$2,548.80		\$2,548.80	\$40,829.80	no date
0201AA-BI	10.91	\$1,236,000.00		\$1,236,000.00	\$43,000.00		\$43,000.00	\$1,279,000.00	closed
0201AB-BJ	10.92	\$625,142.00		\$625,142.00	\$45,028.30		\$45,028.30	\$670,170.30	no date
0201AC-BK	10.93	\$167,934.00		\$167,934.00	\$12,539.50		\$12,539.50	\$180,473.50	May 31, 2003
0201AC-BL	10.94	\$315,300.00		\$315,300.00	\$15,354.55		\$15,354.55	\$330,654.55	May 31, 2003
0201AC-BL	10.95	\$2,971.00		\$2,971.00	\$763.00		\$763.00	\$3,734.00	closed
0201AC-BN	10.96	\$4,124,247.07		\$4,124,247.07	\$331,472.90		\$331,472.90	\$4,455,719.97	May 31, 2003
0201AB-BO	10.97	\$150,042.00		\$150,042.00	\$9,153.00		\$9,153.00	\$159,195.00	no date
0201AC-BP	10.98	\$188,241.00		\$188,241.00	\$11,611.04		\$11,611.04	\$199,852.04	May 31, 2003
0201AC-BQ	10.99	\$422,270.00		\$422,270.00	\$27,730.00		\$27,730.00	\$450,000.00	May 31, 2003
Total Task Orders		\$56,048,821.73	\$909,058.00	\$56,957,879.73	\$3,294,647.33	\$44,861.00	\$3,339,508.33	\$60,297,388.06	

Accounting and Appropriation Data for W19800, Modification 72

PR	Core/Task	Amount
4200023196	10.0	178,822.00
4200023196	10.0A	9,412.00
4200024222	10.09	188,234.00
4200024222	10.09A	67,355.00
4200024222	10.09A	3,545.00
4200024222	10.09A	70,900.00
4200024221	10.09(Cat)	25,920.00
4200024221	10.09(Cat)A	1,080.00
4200024221	10.09	2,850.00
4200024221	10.09A	150.00
4200023120	10.09(Cat)	51,840.00
4200023120	10.09(Cat)A	2,160.00
4200023120	10.09	5,700.00
4200023120	10.09A	300.00
4200020989	10.09(Cat)	129,600.00
4200020989	10.09(Cat)A	5,400.00
4200020989	10.09	14,250.00
4200020989	10.09A	750.00
4200022888	10.09(Cat)	12,083.00
4200022888	10.09(Cat)A	503.00
4200022888	10.09	1,329.00
4200022888	10.09A	70.00
4200022983	10.09(Cat)	52,586.00
4200022983	10.09(Cat)A	2,191.00
4200022983	10.09	5,782.00
4200022983	10.09A	304.00
4200017426	10.18	80,716.00
4200017426	10.18A	4,248.00
4200024093	10.52	95,000.00
4200024093	10.52A	5,000.00
4200023576	10.54	20,147.00
4200023576	10.54A	1,060.00
4200023233	10.62	343,900.00
60,863.00 Code M		
13,985.00 Code G		
150,000.00 CIP		
60,000.00 Code U		
30,000.00 Code M		
70,900.00		
188,234.00		
84,964.00		
100,000.00		
21,207.00		

4200023233	10.62A	18,100.00
		362,000.00
	Core cost	178,822.00
	Core Fee	9,412.00
	Task Cost	637,029.00
	Task Fee	33,527.00
	Cat Cost	272,029.00
	Cat Fee	11,334.00
	Total	1,142,153.00
	Total Fee	54,273.00
	Task/Cat Cost	909,058.00
	Task/Cat Fee	44,861.00
	10.09 Cost	97,266.00
	10.09 Fee	5,119.00

362,000.00

1,142,153.00

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the National Industrial Security Program Operating Manual apply to all security aspects of this effort)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: **TopSecret**

b. LEVEL OF SAFEGUARDING REQUIRED: **Top Secret**

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X a. PRIME CONTRACT NUMBER
DTTS59-99-D-00444/W-19800

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER Due Date (YYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

a. ORIGINAL (Complete date in all cases)

Date (YYMMDD)
2002/09/16

b. REVISED (Supersedes all previous specs)

Revision No.
1

Date (YYMMDD)
2003/08/11

c. FINAL (Complete item 5 in all cases)

Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? [] YES [X] NO, If yes, complete the following
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254 [] YES [X] NO, If yes, complete the following:
In response to the contractors request dated _____, retention of the identified classified material is authorized for a period of: _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP

Science Applications International Corporation (SAIC)
409 3rd Street, SW; Suite 330
Washington, DC 20024-3212

b. CAGE CODE

4R707

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

Defense Security Service
7010 Little River Turnpike
Suite 430
Annadale, VA 22003

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP

Seidcon
2171 S. El Camino Road
Oceanside, CA 92054

b. CAGE CODE

7X397

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

Defense Security Service
2221 Camino Del Rio South
Suite 312
San Diego, CA 92108

8. ACTUAL PERFORMANCE

a. LOCATION

NASA Headquarters
Washington, DC

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

The Information Technology Systems, Engineering and Management (ISEM) Support Services Task Order provides Information Technology (IT) services to components of NASA Headquarters (HQ) in support of Agency missions, programs, and HQ operations.

10. THIS CONTRACT WILL REQUIRE ACCESS TO	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTORS FACILITY OR GOVERNMENT ACTIVITY	X	
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X	
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY	X	
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO US CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)		X
k. OTHER (Specify)		X			

SEE BLOCK 13 REMARKS

12. PUBLIC RELEASE.

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☒ DIRECT ☐ THROUGH (Specify)
NASA Headquarters Public Affairs Office

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) * for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE.

The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

SEE ATTACHED SHEET

14. ADDITIONAL SECURITY REQUIREMENTS.

Requirements, in addition to NISPOM requirements, are established for this contract. ☐ YES ☒ NO
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is required.)

15. INSPECTIONS.

ELEMENTS OF THIS CONTRACT ARE OUTSIDE THE INSPECTION RESPONSIBILITY OF THE COGNIZANT SECURITY OFFICE. (If yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if more space is needed.) ☐ YES ☒ NO

16. CLASSIFICATION AND SIGNATURE.

Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

For: Steven Peyton

b. TITLE

Chief, Headquarters Security Office

c. TELEPHONE (Include Area Code)

(202) 358-0191

d. ADDRESS (Include Zip Code)

NASA Headquarters, Code XJH
300 E. Street S.W.
Washington, DC 20546

17. REQUIRED DISTRIBUTION

SMDC-IN-S SMDC-AC-T-T

☒ a. CONTRACTOR

☒ b. SUBCONTRACTOR

☒ c. COGNIZANT SECURITY OFFICE FOR PRIME & SUBCONTRACTOR

☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒ e. ADMINISTRATIVE CONTRACTING OFFICER

☒ f. OTHERS AS NECESSARY

(X) Contracting Officer

(XI) NASA Headquarters

SIGNATURE

Richard H. Young

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The ISEM task requires a secret clearance to support classified information technology services.

The security classification guidance is as follows:

1. Executive Order 12958, Classified National Security Information, April 17, 1995
2. DoD 5220.22-M, National Industrial Security Program Operating Manual, January 1995
3. NPG 1620.1, NASA Security Procedures & Guidelines, November 18, 1999
4. NPD 1600.2A, NASA Security Policy, April 20, 1996
5. Classified documentation (reference 11b) and/or hardware (reference 11d) can be stored and/or modified at the SAIC facility, 7990 Science Applications Court., Vienna, VA 22182.
6. Security clearance verifications will be processed through NASA Security.
7. NPG 2810.1, Security of Information Technology, August 26, 1999
8. NPD 2810.1, Security of Information Technology, October 1, 1996
9. OMB Circular A.130, Appendix III, Security of Federal Automated Information Resources
10. Computer Security Act of 1987, as amended

The contractor must have sufficient number of cleared employees assigned under this contract to be able to complete all classified work assignments up to and including TOP SECRET. In performance of this contract, some personnel may require access to classified information up to the TOP SECRET level.

Additional work locations:

SAIC/McLean
1710 SAIC Drive
McLean, VA 22102
Cage: 1G361

SAIC/Vienna (ISS)
7990 Science Applications Ct.
Vienna, VA 22182-7000
Cage: O7XY3