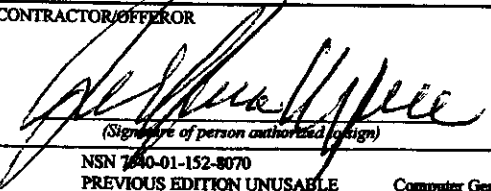



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE W-19800	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 67	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. See following page(s)	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail Code 210.H, Attn: Chris Whyte Greenbelt, MD 20771	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(s)			
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).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-02 Changes Clause and 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 UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is as follows: 1. To incorporate revised Subtask Order Statements of Work for Subtasks 10.53 and 10.61, including associated equitable adjustments. 2. To add contract value to Subtask 10.09 for Catalog Ordering. 3. To add an alternate COTR 4. To add funding. 5. To re-program funding from Subtask 10.51 to Subtask 10.09. 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, Senior Contracts 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 5-30-03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/30/03
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 Prescribed by GSA	
Computer Generated		STANDARD FORM 30 (REV. 10-83) FAR (48 CFR) 53.243	

1. Pursuant to SOW Section 10.2 *Tasking Process*, NASA issues revised subtasks as follows:

- a) 10.53 (CLIN 0201AC-AQ) (See Table A for task value and award fee adjustment). The new 10.53 Statement of Work is hereby incorporated as *Attachment A* to Modification No. 66.
- b) 10.61 (CLIN 0201AB-AT) (See Table A for task value and award fee adjustment). The revised 10.63 Statement of Work is hereby incorporated as *Attachment B* to Modification No. 66.

The period of performance for those subtask identified above continues from the effective date of this modification through May 31, 2003.

2. **B.4 ESTIMATED COST AND AWARD FEE** paragraph(2) is revised as follows to incorporate equitable adjustments to Subtasks 10.53 and 10.61, as well as an increase to Subtask 10.09 Catalog Funding:

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

FROM: \$51,238,004.25 BY: \$626,693 TO: \$51,864,697.25

The maximum available award fee is changed as follows:

FROM: \$2,858,491.54 BY: \$30,316 TO: \$2,888,807.54

Total estimated cost and maximum award fee is changed as follows:

FROM \$54,096,495.79 BY: \$657,009 TO: \$54,753,504.79

Note: Specific estimated costs are attached in Table A

3. **Section B.5, CONTRACT FUNDING**, is replaced 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 66			Mod 67
CORE	FROM: \$32,413,566.82	BY: 3,199,686	TO: \$35,613,252.82
SUBTASKS	FROM: \$46,349,538.90	BY: 1,021,430	TO: \$47,370,968.90

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

Mod 66			Mod 67
FROM: \$4,751,913.77	BY: 217,816	TO: \$4,969,729.77	

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.

5. Re-Programmed Funding

This funding amount of \$8,000 is hereby re-programmed from Subtask 51 (funding provided on Modification 37) to Subtask 10.09 as follows:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS
0201AB-AO	10.51	10-06336	23	8010109	2529	230.01	WAA00	30-02-04

Core/Task	Amount (\$)
10.09(Cat)	6,912
10.09(Cat)A	288
10.09	760
10.09A	40

6. Mr. Noah Nason has been appointed as an alternate COTR for this delivery order (see attached NASA Form 1634).

7. All other terms and conditions remain unchanged.

(END OF MODIFICATION 67)

Subtask CLIN	Task	Contract Value Cost		Contract Value Fee		Cost	Fee	TOTAL		Est End Date of Funding
		From	To	By	To	Current Funding	Current Funding	FUNDING		
0201AB-BS	10.02		\$79,578.00		\$4,249.00	\$79,578.00	\$4,249.00	\$83,827.00	closed	
0201AB-BR	10.03		\$59,571.00		\$3,826.00	\$59,571.00	\$3,826.00	\$63,397.00	closed	
0201AB-AC	10.04		\$49,604.41		\$2,988.85	\$49,604.41	\$4,037.12	\$53,641.53	closed	
0201AC-AD	10.06		\$123,018.53		\$7,793.91	\$79,046.01	\$5,775.93	\$84,821.94	April 25, 2003	
0201AC-AE	10.08		\$2,841,792.51		\$173,636.19	\$3,107,222.51	\$132,776.81	\$3,239,999.32	May 31, 2003	
0201AC-BY (excludes catalog)	10.09		\$1,340,039.22		\$73,868.17	\$2,015,968.95	\$102,143.05	\$2,118,112.00	May 31, 2003	
0201AC-BY	Catalog	See Table Below (Note Value is equal to Funding)						\$0.00		
0201AC-BF	10.12		\$1,585,087.00		\$94,819.61	\$1,588,076.41	\$79,806.39	\$1,667,882.80	May 31, 2003	
0201AC-AG	10.15		\$3,043,692.38		\$195,359.55	\$3,388,000.16	\$184,562.18	\$3,572,562.34	May 31, 2003	
0201AC-BU	10.16		\$311,228.00		\$16,657.03	\$120,800.00	\$9,200.00	\$130,000.00	no date	
0201AC-BV	10.17		\$149,833.00		\$8,614.04	\$149,833.00	\$9,000.00	\$158,833.00	May 31, 2003	
0201AC-BW	10.18		\$320,345.00		\$21,008.00	\$320,345.00	\$21,008.00	\$341,353.00	May 31, 2003	
0201AC-BX	10.19		\$148,191.00		\$10,384.00	\$129,743.00	\$0.00	\$129,743.00	May 31, 2003	
0201AA-AI	10.30		\$3,307,199.00		\$178,291.00	\$2,978,155.00	\$227,554.09	\$3,205,709.09	May 31, 2003	
0201AC-AH	10.33		\$1,021,430.20		\$24,382.00	\$243,385.76	\$24,382.24	\$267,768.00	closed	
0201AC-AJ	10.34		\$799,599.53		\$45,234.65	\$794,679.53	\$38,489.48	\$833,169.01	May 31, 2003	
0201AC-AK	10.41		\$1,326,148.13		\$82,729.70	\$1,163,315.13	\$59,452.30	\$1,222,767.43	May 31, 2003	
0201AC-AL	10.46		\$1,073,592.45		\$66,477.40	\$1,037,710.45	\$65,639.15	\$1,103,349.60	May 31, 2003	
0201AC-AM	10.47		\$2,001,403.06		\$118,707.14	\$1,687,012.71	\$96,019.29	\$1,783,032.00	March 28, 2003	
0201AC-AN	10.48		\$531,795.49		\$34,056.46	\$519,921.00	\$39,011.59	\$558,932.59	May 31, 2003	
0201AB-AO	10.51		\$774,422.00		\$2,978.04	\$66,750.00	\$2,918.00	\$69,668.00	May 31, 2003	
0201AC-AP	10.52		\$677,842.60		\$41,088.12	\$652,880.60	\$47,423.80	\$700,304.40	May 31, 2003	
0201AC-AQ	10.53	\$5,579,277.16	\$122,614.00		\$339,728.54	\$5,513,556.16	\$5,513,556.16	\$5,878,125.78	May 31, 2003	
0201AC-AR	10.57		\$1,393,107.56		\$84,872.49	\$1,192,547.20	\$85,336.45	\$1,277,883.65	March 28, 2003	
0201AB-AS	10.58		\$83,285.93		\$5,050.20	\$88,285.93	\$6,240.57	\$94,526.50	no date	
0201AB-AT	10.61	\$2,696,382.00	\$100,709.00		\$154,567.89	\$2,746,655.74	\$174,955.13	\$2,921,610.87	May 31, 2003	
0201AC-AU	10.62		\$712,942.77		\$40,738.02	\$652,328.43	\$38,638.57	\$690,967.00	May 31, 2003	
0201AC-AV	10.66		\$146,239.77		\$9,017.81	\$123,307.77	\$7,945.58	\$131,253.35	May 31, 2003	
0201AC-AW	10.68		\$399,736.04		\$23,062.65	\$323,211.31	\$17,689.94	\$340,901.25	May 31, 2003	
0201AC-AX	10.78		\$1,856,701.43		\$51,165.00	\$1,639,285.00	\$57,328.66	\$1,696,613.66	closed	
0201AC-BT	10.81		\$1,570,000.00		\$71,941.36	\$1,528,621.00	\$69,417.00	\$1,598,038.00	closed	
0201AC-BC	10.82		\$253,941.00		\$16,035.69	\$242,453.00	\$13,218.90	\$255,671.90	March 28, 2003	
0201AC-AZ	10.83		\$664,771.26		\$40,081.92	\$668,062.25	\$37,636.49	\$705,698.74	December 6, 2002	
0201AB-BA	10.84		\$698,757.52		\$33,852.80	\$607,601.43	\$33,851.57	\$641,453.00	no date	
0201AC-BB	10.85		\$806,907.87		\$46,658.09	\$534,048.49	\$39,018.51	\$573,067.00	May 31, 2003	
0201AC-BD	10.86		\$1,177,269.00		\$33,859.23	\$1,301,475.00	\$55,373.25	\$1,356,848.25	April 25, 2003	
0201AC-BE	10.87		\$1,240,346.88		\$57,048.01	\$1,083,052.50	\$44,980.40	\$1,128,032.90	April 25, 2003	
0201AC-BF	10.88		\$1,030,792.58		\$61,170.04	\$504,030.00	\$63,393.40	\$567,423.40	February 28, 2003	
0201AC-BG	10.89		\$1,791,438.20		\$105,128.76	\$1,097,000.00	\$71,348.80	\$1,168,348.80	April 25, 2003	
0201AB-BH	10.90		\$51,492.00		\$3,148.80	\$36,281.00	\$2,548.80	\$40,829.80	no date	
0201AA-BI	10.91		\$1,954,935.92		\$79,220.98	\$1,236,000.00	\$43,000.00	\$1,279,000.00	closed	
0201AB-BJ	10.92		\$625,142.00		\$39,943.58	\$625,142.00	\$45,028.30	\$670,170.30	no date	
0201AC-BK	10.93		\$139,069.00		\$9,194.49	\$139,434.00	\$11,039.50	\$150,473.50	May 31, 2003	
0201AC-BL	10.94		\$293,880.00		\$20,370.69	\$291,550.00	\$14,104.55	\$305,654.55	May 31, 2003	
0201AC-BN	10.95		\$10,591.00		\$659.00	\$2,971.00	\$763.00	\$3,734.00	closed	
0201AC-BN	10.96		\$3,995,566.00		\$299,555.69	\$3,785,056.70	\$313,622.90	\$4,098,679.60	May 31, 2003	
0201AB-BO	10.97		\$150,042.00		\$9,152.30	\$150,042.00	\$9,153.00	\$159,195.00	no date	
0201AC-BP	10.98		\$121,494.00		\$9,012.22	\$112,241.00	\$7,811.04	\$119,852.04	May 31, 2003	
0201AC-BQ	10.99		\$515,228.00		\$28,841.23	\$422,270.00	\$27,730.00	\$450,000.00	May 31, 2003	
Total Task Orders		\$9,275,659.18	\$223,323.00	\$51,461,327.25	\$480,787.43	\$13,509.00	\$2,830,028.09	\$49,872,864.99		

Accounting and Appropriation Data for W19800, Modification 67 (ISEM)

PR	Core/Task	PLI	ALI	G/L Acct	Commit Item	BA	WBS	Internal Order	Cost Ctr	Fund Ctr	Fund	Amount
4200011526	10	30	10	6100.2529	2520	10	10-405-20-01-00	FC300201	10SPA00	10-405	SAT292003D	475,000.00
4200011526	10.0A	30	10	6100.2529	2520	10	10-405-20-01-00	FC300201	10SPA00	10-405	SAT292003D	25,000.00
											PR SUBTOTAL	500,000.00
4200010673	10	38	10	6100.2529	2520	10	10-789-41-00	FC300100	10CIA00	10-789	HSF542003D	2,470,000.00
4200010673	10.0A	38	10	6100.2529	2520	10	10-789-41-00	FC300100	10CIA00	10-789	HSF542003D	130,000.00
											PR SUBTOTAL	2,600,000.00
4200011953	10	41	10	6100.2529	2520	10	10-409-06-03-00	FC300204	10YAA00	10-409	SAT292003D	254,686.00
4200011953	10.0A	41	10	6100.2529	2520	10	10-409-06-03-00	FC300204	10YAA00	10-409	SAT292003D	13,405.00
											PR LINE SUBTOTAL	268,091.00
4200011953	10.9	40	20	6100.2529	2520	10	10-409-06-03-00	FC300204	10YAA00	10-409	SAT292003D	273,567.00
4200011953	10.9A	40	20	6100.2529	2520	10	10-409-06-03-00	FC300204	10YAA00	10-409	SAT292003D	14,398.00
											PR LINE SUBTOTAL	287,965.00
											PR SUBTOTAL	556,056.00
4200011306	10.09(Cat)	36	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	103,680.00
4200011306	10.09(Cat)A	36	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	4,320.00
4200011306	10.09	36	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	11,400.00
4200011306	10.09A	36	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	600.00
											PR SUBTOTAL	120,000.00
4200010390	10.09(Cat)	31	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	108,000.00
4200010390	10.09(Cat)A	31	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	4,500.00
4200010390	10.09	31	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	11,875.00
4200010390	10.09A	31	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	625.00
											PR SUBTOTAL	125,000.00
4200012015	10.9(Cat)	32	10	6100.2529	2520	10	10-379-06-02-00	FC300204	10MAA00	10-379	HSF542003D	52,587.00
4200012015	10.09(Cat)A	32	10	6100.2529	2520	10	10-379-06-02-00	FC300204	10MAA00	10-379	HSF542003D	2,191.00

4200012015	10.09	32	10	6100.2529	2520	10	10-379-06-02-00	FC300204	10MAA00	10-379	HSF542003D	5,782.00
4200012015	10.09A	32	10	6100.2529	2520	10	10-379-06-02-00	FC300204	10MAA00	10-379	HSF542003D	304.00
											PR SUBTOTAL	60,864.00
4200012616	10.09(Cat)	39	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	132,192.00
4200012616	10.09(Cat)A	39	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	5,508.00
4200012616	10.09	39	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	14,535.00
4200012616	10.09A	39	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA15	10-789	HSF542003D	765.00
											PR SUBTOTAL	153,000.00
4200011695	10.15	33	10	6100.2529	2520	10	10-377-80-10	FC300204	10MAA01	10-377-80	HSF542003D	31,636.00
4200011695	10.15A	33	10	6100.2529	2520	10	10-377-80-10	FC300204	10MAA01	10-377-80	HSF542003D	1,665.00
											PR SUBTOTAL	33,301.00
4200012466	10.53	34	10	6100.2529	2520	10	10-789-30-00	FC300204	10CFA20	10-789	HSF542003D	133,676.00
4200012466	10.53A	34	10	6100.2529	2520	10	10-789-30-00	FC300204	10CFA20	10-789	HSF542003D	7,035.00
											PR SUBTOTAL	140,711.00
4200011463	10.96	35	10	6100.2529	2520	10	1051-773-40-00	FC300204	10CAA30	1051-773	SAT292003D	142,500.00
4200011463	10.96A	35	10	6100.2529	2520	10	1051-773-40-00	FC300204	10CAA30	1051-773	SAT292003D	7,500.00
											PR SUBTOTAL	150,000.00
											TOTAL Core Cost	3,199,686
											Total Task Cost (includes Catalog)	1,021,430
											Total Fee (includes catalog)	217,816
											TOTAL	\$4,438,932

Catalog Cost* 396,459
 Catalog Fee* 16,519
 10.09 Cost* 317,159
 10.09 Fee* 16,692

*Excludes Re-Programmed Money in Mod 67