

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE W-19800		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 68		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: Christopher D. Whyte Greenbelt, MD 20771-0001		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				(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 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.

(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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority FAR 52.217-9, Option to Extend the Term of the Contract; 52.232-22 Limitation of Funds (April 1984);

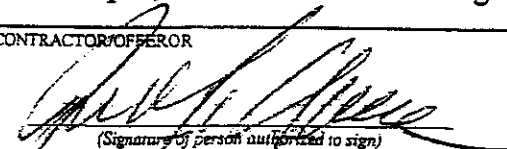
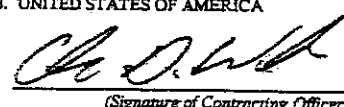
E. IMPORTANT: Contractor is not, X is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this modification is exercise ISEM Option Three, identified in the Task Order as Item 0201AD, to renew subtasks authorized pursuant to Statement of Work 10.0, and to provide incremental funding.

Therefore, 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 May 31, 2003	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED May 31, 2003

1. In accordance with FAR 52.217-9, "Option to Extend the Term of the Contract" and GSFC 52.217-93, "Option to Extend- Service Contract", the Government hereby exercises Option 3 (CLIN 0201AD) of this task order.

B.1(a) DELIVERABLES REQUIREMENTS, for Item 0201AA , 0201AB, 0201AC, and 0201 AD of the task order is modified with revised dates for the basic period of performance.

Item	Description	Reference	Delivery Schedule
0201AA/AB/AC/AD (herein after referred to as 0201AD)	ISEM Basic Period & Option Periods 1-3	SOW 1.0-7.0	30 May 2000- 31 May 2004

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

1. The estimated cost of 10.0 subtask 0201AC (CORE) is as follows

	<u>From (Mod 66)</u>	<u>By</u>	<u>To (Mod 68)</u>
CORE Estimated Cost	\$27,533,411.97	\$8,239,355	\$35,772,766.97
<i>Provisional Increase to Estimated Cost</i>	\$3,943,404.45	\$0	\$3,943,404.45
Earned Award Fee Period 1, 2, 3 and 4	\$1,315,501.29	\$0	\$1,315,501.29
Unevaluated Award Fee Period 5	\$271,499.00	\$0	\$271,499.00
Unevaluated Award Fee Periods 6 and 7	0.00	516,861	\$516,861.00
Maximum Available Award Fee	\$1,587,000.29	\$0	\$1,587,000.29
Total Estimated Cost Plus Award Fee	\$33,063,816.71	\$8,756,216	\$41,820,032.71

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

Mod 67		Mod 68
FROM: \$51,864,697.25	BY: \$20,041,344	TO: \$71,906,041.25

The maximum available award fee is changed as follows:

FROM: \$2,888,807.54	BY: \$1,304,981	TO: \$4,193,788.54
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Total estimated cost and maximum award fee is changed as follows:

FROM \$54,753,504.79	BY: \$21,346,325	TO: \$76,099,829.79
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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:

<u>Mod 67</u>		<u>Mod 68</u>
CORE	FROM: \$35,613,252.82	BY: 0
SUBTASKS	FROM: \$47,370,967.90	BY: \$1,736,067
		TO: \$35,613,252.82
		TO: \$49,107,034.90

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

<u>Mod 67</u>		<u>Mod 68</u>
FROM: \$ 4,969,730.77	BY: \$91,372	TO: \$5,061,102.77

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. 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2, *Tasking Process*, NASA issues or renews the following subtasks: The period of performance for all subtasks is from the date of subtask inception to May 31, 2004, unless otherwise noted. The latest revised Statements of Work are provided as attachments to this modification.

Renewed / Issued Subtask Numbers

10.08	10.41	10.66
10.09	10.46	10.82
10.12	10.47	10.83
10.15	10.48	10.86
10.18	10.52	10.87
10.19	10.57	10.89
10.30	10.61	10.93
10.34	10.62	10.96
		10.98

— End of Modification 68 —

Subtask C.I.N.	Task	Contract Value Cost		Contract Value Fee		Cost		Fee		TOTAL		Est End Date of Funding
		From	To	From	To	Current Funding	Current Funding	Current Funding	Current Funding	FUNDING	FUNDING	
0201AB-B	10.02	\$79,578.00	\$79,578.00	\$4,248.00	\$4,248.00	\$78,678.00	\$78,678.00	\$4,248.00	\$78,678.00	\$83,627.00	\$83,627.00	closed
0201AB-BR	10.03	\$59,571.00	\$59,571.00	\$3,826.00	\$3,826.00	\$59,571.00	\$59,571.00	\$3,826.00	\$59,571.00	\$63,470.00	\$63,470.00	closed
0201AB-AC	10.04	\$49,604.41	\$49,604.41	\$2,988.85	\$2,988.85	\$49,604.41	\$49,604.41	\$2,988.85	\$49,604.41	\$53,641.53	\$53,641.53	closed
0201AB-AD	10.05	\$123,018.53	\$123,018.53	\$7,933.91	\$7,933.91	\$123,018.53	\$123,018.53	\$7,933.91	\$123,018.53	\$130,952.44	\$130,952.44	closed
0201AB-AE	10.06	\$2,941,792.51	\$2,941,792.51	\$1,017,919	\$1,017,919	\$3,959,712.00	\$3,959,712.00	\$1,017,919	\$3,959,712.00	\$4,977,631.99	\$4,977,631.99	closed
0201AB-BY	10.09	\$1,340,039.22	\$1,340,039.22	\$8,810,150	\$8,810,150	\$10,150,189.22	\$10,150,189.22	\$8,810,150	\$10,150,189.22	\$18,960,339.22	\$18,960,339.22	closed
0201AB-BY	10.12	\$1,585,087.00	\$1,585,087.00	\$330,182	\$330,182	\$1,915,269.26	\$1,915,269.26	\$330,182	\$1,915,269.26	\$2,245,451.26	\$2,245,451.26	closed
0201AB-AG	10.15	\$3,043,892.38	\$3,043,892.38	\$1,350,535	\$1,350,535	\$4,394,427.79	\$4,394,427.79	\$1,350,535	\$4,394,427.79	\$5,744,962.79	\$5,744,962.79	closed
0201AB-BU	10.16	\$311,228.00	\$311,228.00	\$196,359.55	\$196,359.55	\$114,868.45	\$114,868.45	\$196,359.55	\$114,868.45	\$311,228.00	\$311,228.00	closed
0201AB-BV	10.17	\$149,833.00	\$149,833.00	\$8,614.04	\$8,614.04	\$149,833.00	\$149,833.00	\$8,614.04	\$149,833.00	\$158,447.04	\$158,447.04	closed
0201AB-BW	10.18	\$320,345.00	\$320,345.00	\$21,008.00	\$21,008.00	\$320,345.00	\$320,345.00	\$21,008.00	\$320,345.00	\$341,353.00	\$341,353.00	closed
0201AB-BX	10.19	\$148,181.00	\$148,181.00	\$10,384.00	\$10,384.00	\$158,565.00	\$158,565.00	\$10,384.00	\$158,565.00	\$168,949.00	\$168,949.00	closed
0201AB-AI	10.30	\$3,301,199.00	\$3,301,199.00	\$178,291.00	\$178,291.00	\$3,479,490.00	\$3,479,490.00	\$178,291.00	\$3,479,490.00	\$3,657,781.00	\$3,657,781.00	closed
0201AB-AJ	10.33	\$1,021,430.20	\$1,021,430.20	\$24,382.00	\$24,382.00	\$1,045,812.20	\$1,045,812.20	\$24,382.00	\$1,045,812.20	\$1,070,194.20	\$1,070,194.20	closed
0201AB-AK	10.34	\$799,589.63	\$799,589.63	\$46,234.65	\$46,234.65	\$845,824.28	\$845,824.28	\$46,234.65	\$845,824.28	\$892,058.93	\$892,058.93	closed
0201AB-AL	10.41	\$1,326,148.13	\$1,326,148.13	\$82,729.70	\$82,729.70	\$1,408,877.83	\$1,408,877.83	\$82,729.70	\$1,408,877.83	\$1,491,607.53	\$1,491,607.53	closed
0201AB-AM	10.46	\$1,073,592.45	\$1,073,592.45	\$66,477.40	\$66,477.40	\$1,140,069.85	\$1,140,069.85	\$66,477.40	\$1,140,069.85	\$1,206,547.25	\$1,206,547.25	closed
0201AB-AN	10.47	\$2,001,403.06	\$2,001,403.06	\$118,707.14	\$118,707.14	\$2,120,110.20	\$2,120,110.20	\$118,707.14	\$2,120,110.20	\$2,238,817.34	\$2,238,817.34	closed
0201AB-AO	10.48	\$531,795.49	\$531,795.49	\$34,058.46	\$34,058.46	\$565,853.95	\$565,853.95	\$34,058.46	\$565,853.95	\$600,912.41	\$600,912.41	closed
0201AB-AP	10.51	\$74,422.00	\$74,422.00	\$2,978.04	\$2,978.04	\$77,399.04	\$77,399.04	\$2,978.04	\$77,399.04	\$80,377.08	\$80,377.08	closed
0201AB-AQ	10.52	\$677,842.80	\$677,842.80	\$41,088.12	\$41,088.12	\$718,930.92	\$718,930.92	\$41,088.12	\$718,930.92	\$759,019.04	\$759,019.04	closed
0201AB-AR	10.53	\$570,891.16	\$570,891.16	\$33,978.54	\$33,978.54	\$604,869.70	\$604,869.70	\$33,978.54	\$604,869.70	\$638,848.24	\$638,848.24	closed
0201AB-AS	10.57	\$1,393,107.56	\$1,393,107.56	\$84,258.09	\$84,258.09	\$1,477,365.65	\$1,477,365.65	\$84,258.09	\$1,477,365.65	\$1,561,623.74	\$1,561,623.74	closed
0201AB-AT	10.58	\$83,285.93	\$83,285.93	\$5,050.20	\$5,050.20	\$88,336.13	\$88,336.13	\$5,050.20	\$88,336.13	\$93,386.33	\$93,386.33	closed
0201AB-AU	10.61	\$2,797,091.00	\$2,797,091.00	\$154,567.89	\$154,567.89	\$2,951,658.89	\$2,951,658.89	\$154,567.89	\$2,951,658.89	\$3,106,226.78	\$3,106,226.78	closed
0201AB-AV	10.62	\$712,942.77	\$712,942.77	\$42,324	\$42,324	\$755,266.77	\$755,266.77	\$42,324	\$755,266.77	\$797,590.77	\$797,590.77	closed
0201AB-AW	10.68	\$369,739.04	\$369,739.04	\$19,017.91	\$19,017.91	\$388,756.95	\$388,756.95	\$19,017.91	\$388,756.95	\$407,774.86	\$407,774.86	closed
0201AB-AX	10.69	\$355,281.85	\$355,281.85	\$21,736.10	\$21,736.10	\$376,017.95	\$376,017.95	\$21,736.10	\$376,017.95	\$400,754.05	\$400,754.05	closed
0201AB-BT	10.78	\$1,856,701.43	\$1,856,701.43	\$11,941.36	\$11,941.36	\$1,868,642.79	\$1,868,642.79	\$11,941.36	\$1,868,642.79	\$1,880,584.15	\$1,880,584.15	closed
0201AB-BG	10.82	\$233,941.00	\$233,941.00	\$16,035.69	\$16,035.69	\$249,976.69	\$249,976.69	\$16,035.69	\$249,976.69	\$266,012.38	\$266,012.38	closed
0201AB-BH	10.83	\$684,771.26	\$684,771.26	\$40,081.92	\$40,081.92	\$724,853.18	\$724,853.18	\$40,081.92	\$724,853.18	\$764,935.10	\$764,935.10	closed
0201AB-BI	10.84	\$686,757.52	\$686,757.52	\$33,852.80	\$33,852.80	\$720,610.32	\$720,610.32	\$33,852.80	\$720,610.32	\$754,463.12	\$754,463.12	closed
0201AB-BJ	10.85	\$806,907.87	\$806,907.87	\$33,658.09	\$33,658.09	\$840,565.96	\$840,565.96	\$33,658.09	\$840,565.96	\$874,224.05	\$874,224.05	closed
0201AB-BK	10.86	\$1,177,269.00	\$1,177,269.00	\$33,658.23	\$33,658.23	\$1,210,927.23	\$1,210,927.23	\$33,658.23	\$1,210,927.23	\$1,244,585.46	\$1,244,585.46	closed
0201AB-BL	10.87	\$1,240,346.88	\$1,240,346.88	\$57,048.07	\$57,048.07	\$1,297,394.95	\$1,297,394.95	\$57,048.07	\$1,297,394.95	\$1,354,443.02	\$1,354,443.02	closed
0201AB-BM	10.88	\$1,030,792.58	\$1,030,792.58	\$61,170.04	\$61,170.04	\$1,091,962.62	\$1,091,962.62	\$61,170.04	\$1,091,962.62	\$1,153,132.66	\$1,153,132.66	closed
0201AB-BN	10.88	\$1,791,438.20	\$1,791,438.20	\$105,128.76	\$105,128.76	\$1,896,566.96	\$1,896,566.96	\$105,128.76	\$1,896,566.96	\$2,001,695.72	\$2,001,695.72	closed
0201AB-BO	10.90	\$51,492.00	\$51,492.00	\$3,146.80	\$3,146.80	\$54,638.80	\$54,638.80	\$3,146.80	\$54,638.80	\$57,785.60	\$57,785.60	closed
0201AB-BP	10.91	\$1,954,935.92	\$1,954,935.92	\$79,220.96	\$79,220.96	\$2,034,156.88	\$2,034,156.88	\$79,220.96	\$2,034,156.88	\$2,113,377.84	\$2,113,377.84	closed
0201AB-BQ	10.92	\$625,142.00	\$625,142.00	\$39,943.58	\$39,943.58	\$665,085.58	\$665,085.58	\$39,943.58	\$665,085.58	\$705,029.16	\$705,029.16	closed
0201AB-BR	10.93	\$139,069.00	\$139,069.00	\$9,194.49	\$9,194.49	\$148,263.49	\$148,263.49	\$9,194.49	\$148,263.49	\$157,457.98	\$157,457.98	closed
0201AB-BS	10.94	\$293,880.00	\$293,880.00	\$20,370.69	\$20,370.69	\$314,250.69	\$314,250.69	\$20,370.69	\$314,250.69	\$334,621.38	\$334,621.38	closed
0201AB-BT	10.95	\$10,591.00	\$10,591.00	\$659.00	\$659.00	\$11,250.00	\$11,250.00	\$659.00	\$11,250.00	\$11,909.00	\$11,909.00	closed
0201AB-BU	10.96	\$3,895,566.00	\$3,895,566.00	\$289,555.69	\$289,555.69	\$4,185,121.69	\$4,185,121.69	\$289,555.69	\$4,185,121.69	\$4,474,677.38	\$4,474,677.38	closed
0201AB-BV	10.97	\$150,042.00	\$150,042.00	\$9,152.30	\$9,152.30	\$159,194.30	\$159,194.30	\$9,152.30	\$159,194.30	\$168,346.60	\$168,346.60	closed
0201AB-BW	10.98	\$121,494.00	\$121,494.00	\$8,012.22	\$8,012.22	\$129,506.22	\$129,506.22	\$8,012.22	\$129,506.22	\$137,518.44	\$137,518.44	closed
0201AB-BX	10.98	\$515,229.00	\$515,229.00	\$28,841.23	\$28,841.23	\$544,070.23	\$544,070.23	\$28,841.23	\$544,070.23	\$572,911.46	\$572,911.46	closed
0201AB-BY	10.99	\$51,481,327.26	\$51,481,327.26	\$2,872,000.54	\$2,872,000.54	\$54,353,327.80	\$54,353,327.80	\$2,872,000.54	\$54,353,327.80	\$57,225,328.34	\$57,225,328.34	closed
0201AB-BZ	10.99	\$51,481,327.26	\$51,481,327.26	\$2,872,000.54	\$2,872,000.54	\$54,353,327.80	\$54,353,327.80	\$2,872,000.54	\$54,353,327.80	\$57,225,328.34	\$57,225,328.34	closed

Note: Catalog/Judging is split between 96% cost and 04% Fee.

Accounting and Appropriation Data for W19800, Modification 68 (ISEM)

PR	CoreTask	PLI	ALI	G/L Acct	Commit Item	BA	WBS	Internal Order	Cost Ctr	Fund Ctr	Fund	Amount
42000 2579	10.19	42	10	6100.2529	2520	10	10-575-83-00	FC300204	10MAA01	10-575	HSF322002D	385,668.00
42000 2579	10.19A	42	10	6100.2529	2520	10	10-575-83-00	FC300204	10MAA01	10-575	HSF322002D	20,298.00
											PR SUBTOTAL	405,966.00
												405,966.00
42000 1550	10.47	43	10	6100.2529	2520	10	10-405-20-01-00	PC300201	10SFA00	10-405	SATP292003D	380,000.00
42000 1550	10.47A	43	10	6100.2529	2520	10	10-405-20-01-00	PC300201	10SFA00	10-405	SATP292003D	20,000.00
											PR SUBTOTAL	400,000.00
												400,000.00
42000 2388	10.48	44	10	6100.2529	2520	10	10-40-9789-40	FC000000	10XA00	288.674	SATP2402003D	63,624.00
42000 2388	10.48A	44	10	6100.2529	2520	10	10-40-9789-40	FC000000	10XA00	288.674	SATP2402003D	3,349.00
											PR SUBTOTAL	66,973.00
												66,973.00
42000 3012	10.57	50	10	6100.2529	2520	10	10-771-16-00	FC300204	10BAA00	10-771	SATP292003D	239,875.00
42000 3012	10.57A	50	10	6100.2529	2520	10	10-771-16-00	FC300204	10BAA00	10-771	SATP292003D	12,625.00
											PR SUBTOTAL	252,500.00
												252,500.00
42000 3357	10.82	45	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771	SATP292003D	109,250.00
42000 3357	10.82A	45	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771	SATP292003D	5,750.00
											PR SUBTOTAL	115,000.00
												115,000.00
42000 2605	10.87	46	10	6100.2529	2520	10	10-789-53-00	FC300204	10COA10	10-789	HSF42003D	190,000.00
42000 2605	10.87A	46	10	6100.2529	2520	10	10-789-53-00	FC300204	10COA10	10-789	HSF42003D	10,000.00
											PR SUBTOTAL	200,000.00
												200,000.00
42000 3352	10.93	47	10	6100.2529	2520	10	10-771-80-00	FC301203	10JAA00	10-771	SATP292003D	28,500.00
42000 3352	10.93A	47	10	6100.2529	2520	10	10-771-80-00	FC301203	10JAA00	10-771	SATP292003D	1,500.00
											PR SUBTOTAL	30,000.00
												30,000.00
42000 3066	10.96	48	10	6100.2529	2520	10	10-789-40-00	FC300204	10CAA30	10-789	HSF42003D	339,150.37
42000 3066	10.96A	49	10	6100.2529	2520	10	10-789-40-00	FC300204	10CAA30	10-789	HSF42003D	17,850.00
											PR SUBTOTAL	357,000.37
												357,000.37
											TOTAL Task Cost	4,736.067
											TOTAL Task Fee	91,372
											TOTAL	\$1,827,439
												1,827,439

*Excludes Re-Programmed Money in Mod 67