

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE W-19800	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 66	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: Michael Allen Greenbelt, MD 20771		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
CODE 52302 FACILITY CODE				10B. DATED (SEE ITEM 13) May 3, 2000

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(s)

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) 52.243-02, Changes Clause and 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 to incorporate a new Subtask Order Statement of Work with an associated equitable adjustment and provides additional funding for continued performance.

Accordingly,

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.

NAME AND TITLE OF SIGNER (Type or print) Michael E. Kupec, Senior Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael E. Allen, Contracting Officer	
15C. DATE SIGNED 4-30-2003	15B. UNITED STATES OF AMERICA BY <u>Michael E. Allen</u> (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/2003	

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

1.) 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES
Pursuant to SOW Section 10.2 *Tasking Process*, NASA issues revised subtask as follows:

a) 10.09 (CLIN 0201AC-BY) (See Table A for task value and award fee adjustment). The new 10.09 Statement of Work is hereby incorporated as *Attachment A* to Modification No. 66.

b) 10.15 (CLIN 0201AC-AG) (See Table A for task value and award fee adjustment). The revised 10.15 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

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

CORE Estimated Cost		From	To
		\$27,533,411.97	\$27,533,411.97
Provisional Increase to Estimated Cost		\$3,943,404.45	\$3,943,404.45
Earned Award Fee Period 1, 2, 3 and 4		\$1,315,501.29	\$1,315,501.29
Unvaluated Award Fee Period 5		\$271,499.00	\$271,499.00
Maximum Available Award Fee		\$1,587,000.29	\$1,587,000.29
Total Estimated Cost Plus Award Fee		\$33,063,816.71	\$33,063,816.71

2. The estimated cost of all 10.0 subtasks (0201AC-AC through 0201AC-BV) is \$51,238,004.25. The maximum available award fee is \$2,858,491.54. Total estimated cost and maximum award fee is \$54,096,495.79. Specific estimated costs are attached in Table A

3.) 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 0201AC-AA (Core) is \$32,413,566.82. (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 0201AC-AC through 0201AC-BV is \$46,349,538.90. This allotment covers the following estimated period of performance 31 May 2003- (see Table A estimated date at which allotment expires)

(c) An additional amount of \$4,751,913.77 is obligated under this contract (CLIN 0201AC-AB) for payment of fee.

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 as follows:

PR	TASK	PLI	ALI	G/L Acct	Commit Item	BA	WBS	Internal Order	Cost Ctr	Fund	Ctr	Fund	Amount
200009787	10.09	23	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA00	10-789		HSPF542003D	1,154,250
200009787	10.09A	23	10	6100.2529	2520	10	10-789-44-00	FC300204	10CIA00	10-789		HSPF542003D	60,750.00
200009967	10.68	24	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771		SAT292003D	14,227.20
200009967	10.68A	24	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771		SAT292003D	748.80
200010514	10.09	25	10	6100.2529	2520	10	10-721-99-00	FC100200	10RAA00	10-721		SAT292003D	246,103.20
200010514	10.09A	25	10	6100.2529	2520	10	10-721-99-00	FC100200	10RAA00	10-721		SAT292003D	12,952.80
200010590	10.94	26	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771		SAT292003D	9,500.00
200010590	10.94A	26	10	6100.2529	2520	10	10-771-80-00	FC300204	10JAA00	10-771		SAT292003D	500.00
200010927	10.0	27	10	6100.2529	2520	10	10-379-06-03	FC300204	10MAA00	10-379		HSPF542003D	\$540,922.40
200010927	10.0A	27	10	6100.2529	2520	10	10-379-06-03	FC300204	10MAA00	10-379		HSPF542003D	\$28,469.60
200010927	10.09	27	20	6100.2529	2520	10	10-379-06-01	FC300204	10MAA00	10-379		HSPF542003D	222,456.75
200010927	10.09A	27	20	6100.2529	2520	10	10-379-06-01	FC300204	10MAA00	10-379		HSPF542003D	11,708.25
200010927	10.15	27	30	6100.2529	2520	10	10-379-06-04	FC300204	10MAA00	10-379		HSPF542003D	480,700.00
200010927	10.15A	27	30	6100.2529	2520	10	10-379-06-04	FC300204	10MAA00	10-379		HSPF542003D	25,300.00

5.) Total Funding Changes by Subtask Per Modification 66

FROM	BY	TO
\$31,872,644.42	\$540,922.40	\$32,413,566.82

0201 AC-AA Core

10.00A (task 10.00A fee)	\$28,469.60	\$	\$28,469.60
10.09A (task 10.09A fee)	\$12,952.80	\$	\$12,952.80
10.09A (task 10.09A fee)	\$60,750.00	\$	\$60,750.00
10.68A (task 10.68A fee)	\$16,941.14	\$	\$17,689.94
10.94A (task 10.94A fee)	\$13,604.55	\$	\$14,104.55
10.15A (task 10.15A fee)	\$157,597.18	\$	\$182,897.18
10.09A (task 10.09A fee)	\$11,708.25	\$	\$11,708.25
10.09	\$1,154,250.00	\$	\$1,154,250.00
10.09	\$246,103.20	\$	\$246,103.20
10.68	\$308,984.11	\$	\$323,211.31
10.94	\$282,050.00	\$	\$291,550.00
10.15	\$2,875,664.16	\$	\$3,356,364.16
10.09	\$222,456.75	\$	\$222,456.75

6.) All other terms and conditions remain unchanged.
(END OF MODIFICATION 66)

MODIFICATION 66

MOD 66 Table A3.xls



April 30, 2003

Subtask CLIN	Task	From	Contract Value Cost		From	Contract Value Fee	Cost		Fee	Est End Date of Funding
			By	To			To	Current Funding		
0201AB-B5	10.02			\$79,578.00			\$4,249.00	\$79,578.00	\$4,249.00	closed
0201AB-BR	10.03			\$59,571.00			\$3,026.00	\$59,571.00	\$3,026.00	closed
0201AB-AC	10.04			\$49,504.41			\$2,988.55	\$49,504.41	\$2,988.55	closed
0201AB-AD	10.06			\$123,018.53			\$7,793.91	\$123,018.53	\$7,793.91	closed
0201AB-AE	10.08			\$2,941,792.31			\$173,636.19	\$2,941,792.31	\$173,636.19	closed
0201AB-AF	10.12			\$1,555,087.00			\$94,819.81	\$1,555,087.00	\$94,819.81	closed
0201AB-BU	10.16			\$311,228.00			\$16,567.03	\$311,228.00	\$16,567.03	closed
0201AB-BV	10.17			\$149,833.00			\$8,614.04	\$149,833.00	\$8,614.04	closed
0201AB-BW	10.18			\$320,345.00			\$21,008.00	\$320,345.00	\$21,008.00	closed
0201AB-BX	10.19			\$146,191.00			\$10,384.00	\$146,191.00	\$10,384.00	closed
0201AB-AI	10.30			\$3,307,199.00			\$179,291.00	\$3,307,199.00	\$179,291.00	closed
0201AB-AH	10.33			\$1,021,430.20			\$24,382.00	\$1,021,430.20	\$24,382.00	closed
0201AB-AJ	10.34			\$79,569.53			\$4,249.00	\$79,569.53	\$4,249.00	closed
0201AB-AK	10.41			\$1,326,148.13			\$82,729.70	\$1,326,148.13	\$82,729.70	closed
0201AB-AL	10.46			\$1,073,592.45			\$68,477.40	\$1,073,592.45	\$68,477.40	closed
0201AB-AM	10.47			\$2,001,403.06			\$118,707.14	\$2,001,403.06	\$118,707.14	closed
0201AB-AN	10.48			\$531,705.49			\$34,056.46	\$531,705.49	\$34,056.46	closed
0201AB-AO	10.51			\$74,422.00			\$2,976.04	\$74,422.00	\$2,976.04	closed
0201AB-AP	10.52			\$677,842.60			\$41,086.12	\$677,842.60	\$41,086.12	closed
0201AB-AQ	10.53			\$5,979,277.18			\$330,802.54	\$5,979,277.18	\$330,802.54	closed
0201AB-AR	10.57			\$1,393,107.56			\$84,872.49	\$1,393,107.56	\$84,872.49	closed
0201AB-AS	10.58			\$83,285.93			\$5,050.20	\$83,285.93	\$5,050.20	closed
0201AB-AT	10.61			\$2,696,382.00			\$149,594.89	\$2,696,382.00	\$149,594.89	closed
0201AB-AU	10.62			\$712,942.77			\$40,738.02	\$712,942.77	\$40,738.02	closed
0201AB-AV	10.66			\$146,239.77			\$9,017.91	\$146,239.77	\$9,017.91	closed
0201AB-BT	10.78			\$1,856,701.43			\$51,185.00	\$1,856,701.43	\$51,185.00	closed
0201AB-BC	10.81			\$1,570,000.00			\$71,941.36	\$1,570,000.00	\$71,941.36	closed
0201AB-BA	10.83			\$253,941.00			\$16,035.09	\$253,941.00	\$16,035.09	closed
0201AB-BZ	10.84			\$664,771.26			\$40,081.92	\$664,771.26	\$40,081.92	closed
0201AB-BB	10.85			\$869,757.52			\$33,652.80	\$869,757.52	\$33,652.80	closed
0201AB-BD	10.86			\$808,907.87			\$48,658.09	\$808,907.87	\$48,658.09	closed
0201AB-BE	10.87			\$1,177,269.00			\$33,859.23	\$1,177,269.00	\$33,859.23	closed
0201AB-BF	10.88			\$1,240,346.88			\$57,048.01	\$1,240,346.88	\$57,048.01	closed
0201AB-BG	10.89			\$1,030,792.58			\$61,170.04	\$1,030,792.58	\$61,170.04	closed
0201AB-BH	10.90			\$1,791,438.20			\$105,128.76	\$1,791,438.20	\$105,128.76	closed
0201AB-BI	10.91			\$51,492.00			\$3,146.80	\$51,492.00	\$3,146.80	closed
0201AB-BJ	10.92			\$1,954,935.92			\$79,220.98	\$1,954,935.92	\$79,220.98	closed
0201AB-BK	10.93			\$625,142.00			\$39,943.58	\$625,142.00	\$39,943.58	closed
0201AB-BL	10.95			\$139,069.00			\$9,194.49	\$139,069.00	\$9,194.49	closed
0201AB-BN	10.96			\$10,591.00			\$659.00	\$10,591.00	\$659.00	closed
0201AB-BO	10.97			\$3,995,566.00			\$269,555.69	\$3,995,566.00	\$269,555.69	closed
0201AB-BP	10.98			\$150,042.00			\$9,152.30	\$150,042.00	\$9,152.30	closed
0201AB-BQ	10.99			\$121,484.00			\$8,012.22	\$121,484.00	\$8,012.22	closed
Total Task Orders				\$3,160,327.23			\$28,841.23	\$3,160,327.23	\$28,841.23	closed
				\$1,578,686.22			\$90,906.17	\$1,578,686.22	\$90,906.17	closed
				\$200,056.65			\$2,858,481.54	\$200,056.65	\$2,858,481.54	closed
				\$51,238,004.35			\$46,349,530.90	\$51,238,004.35	\$46,349,530.90	closed
				\$2,797,424.09			\$2,797,424.09	\$2,797,424.09	\$2,797,424.09	closed

B4 Estimated Cost and Award Fee...

MOD 66

Estimated Cost
New Changes
New Estimated Cost

Fee

MOD 66

New Estimated Cost and Award Fee

Contract Funding

Table A per Mod 65

Mod 66 Table A

\$49,659,318.03 reported in MOD 65

\$1,578,686.22

\$51,238,004.25

TRUE

\$2,858,491.54
\$54,096,495.79

\$0.00

\$54,096,495.79 Estimate cost and Award fee

\$43,776,326.75

\$2,573,212.15 Additional Funding per Mod 66

\$46,349,538.90

0201 AC-AA Core

0201 AC-AB Fee

FROM	BY	TO
\$31,872,644.42	\$540,922.40	\$32,413,566.82
\$4,625,698.32	\$140,429.45	\$4,766,127.77

TASK	FROM	BY	TO
10.00A (task 10.00A fee)	-	\$28,469.60	\$ 28,469.60
10.09A (task 10.09A fee)	-	\$12,952.80	\$ 12,952.80
10.09A (task 10.09A fee)	-	\$60,750.00	\$ 60,750.00
10.68A (task 10.68A fee)	16,941.14	\$ 748.80	\$ 17,689.94
10.94A (task 10.94A fee)	\$13,604.65	\$ 500.00	\$ 14,104.55
10.15A (task 10.15A fee)	\$157,597.18	\$ 25,300.00	\$ 182,897.18
10.09A (task 10.09A fee)	-	\$ 11,708.25	\$ 11,708.25
10.09	-	\$1,154,250.00	\$ 1,154,250.00
10.09	-	\$ 246,103.20	\$ 246,103.20
10.88	308,984.11	\$ 14,227.20	\$ 323,211.31
10.94	282,050.00	\$ 9,500.00	\$ 291,550.00
10.15	2,875,864.16	\$ 480,700.00	\$ 3,356,564.16
10.09	-	\$ 222,456.75	\$ 222,456.75

PR	Tank	PLI	ALI	G/L Acct	Commit Item	BA	WBS	Internal Order	Cost Ctr	Fund Ctr	Fund	Amount
4200006381	10.94	12	10	6100.2529	2520	10	10-771-80-00	FC300204	10IAA00	10-771	SAT292003D	\$15,000
4200006339	10.12	13	10	6100.2330	2330	10	10-323-96-00	FC300600	10QAA00	10-323	HSF542003D	\$39,119
4200006786	10.68	14	10	6100.2529	2520	10	10-771-80-00	FC100101	10IAA00	10-771	SAT292003D	\$65,569
4200008182	10.96	15	10	6100.2529	2520	10	10-789-40-00	FC300204	10CAA30	10-789	HSF542003D	\$136,191
4200008572	10.53	16	10	6100.2529	2520	10	10-789-30-00	FC300204	10CFA20	10-789	HSF542003D	\$465,586
4200008572	10.53A	16	10	6100.2529	2520	10	10-789-30-00	FC300204	10CFA20	10-789	HSF542003D	\$33,666
4200009084	10.15	17	10	6100.2529	2520	10	10-575-83-00	FC300204	10MAA01	10-575	HSF522002D	\$28,832
4200009084	10.19	19	20	6100.2529	2520	10	10-575-83-00	FC300204	10MAA01	10-575	HSF522002D	\$129,743
4200007422	10.86	18	10	6100.2520	2520	10	10-771-76-00	FC300204	10IAA00	10-771	SAT292003D	\$237,500
4200007422	10.86A	18	10	6100.2520	2520	10	10-771-76-00	FC300204	10IAA00	10-771	SAT292003D	\$12,500
											TOTAL	\$1,163,706