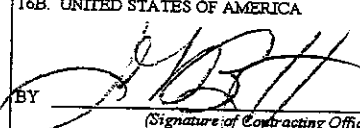


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE W-19800		PAGE OF PAG 1 3	
2. AMENDMENT/MODIFICATION NO. 52		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett 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							
<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.							
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) 52.232-22 Limitation of Funds (April 1984);					
E. IMPORTANT: Contractor <u>X</u> is not, <u> </u> is required to sign this document and return 2 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification adds funding for continued performance							
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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Brett, Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED May 17, 2002	
(Signature of person authorized to sign)		BY 		(Signature of Contracting Officer)			

NSN 7540-01-152-8070

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FAR (48 CFR) 53.243

10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2 *Tasking Process*, NASA issues revised subtask 10.03(CLIN 0201AB-BR) (See Table A for task value and award fee adjustment). The period of performance for this subtask continues from the effective date of this modification to May 31, 2002. The 10.03 Statement of Work is attached as Attachment A.

B.4 ESTIMATED COST AND AWARD FEE, paragraph 1 is deleted. Inserted in its place is as follows:

B.4 ESTIMATED COST AND AWARD FEE

1. The estimated cost of subtask 00201AB(CORE) is \$21,407,765.42. The maximum available award fee is \$1,093,797.18. Total estimated cost and maximum award fee is \$22,501,562.60

	<u>From</u>	<u>By</u>	<u>To</u>
Estimated Cost (including 4 previous PIEC)	\$ 20,978,667.20		\$ 20,978,667.20
<i>Provisional Increase to Estimated Cost</i>			
Earned Award Fee Period 1, 2 and 3	\$798,999.14	\$429,098.22	\$429,098.22
Unevaluated Award Fee Period 4	\$294,798.14		
Maximum Available Award Fee	\$1,093,797.28		\$1,093,797.28
Total Estimated Cost Plus Award Fee	\$22,072,464.48	\$429,098.22	\$22,501,562.70

The vendor estimates that this provisional increase will allow completion of performance through May 27, 2002.

B.4 ESTIMATED COST AND AWARD FEE, paragraph 2 is deleted. Inserted in its place is as follows:

The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BT) is \$33,081,059.07.

The maximum available award fee is \$1,705,988.01. Total estimated cost and maximum award fee is \$34,787,047.08. Specific estimated costs by task are as follows in Table 1.

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 0201AB-AA (Core) is \$21,407,765.42.

(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 0201AB-AC through 0201AB-BT is \$28,876,425.89. This allotment covers the following estimated period of performance 30 May 2000-(see Table A estimated date at which allotment expires)

(c) An additional amount of \$2,822,534.83 is obligated under this contract (CLIN 0201AB-AB) for payment of fee

Estimated Cost and Award Fee; Current Funding

Subtask CLIN	Task	From	By	To	From	By	To	Current Funding - Obligated Costs	Est End Date of Funding
0201AB-BT	10.81			\$238,728.00			\$17,503.00	\$229,000.00	TBD
0201AB-BA	10.84			\$686,757.52			\$35,038.80	\$617,937.43	29-Mar-02
0201AB-BB	10.85			\$651,215.87			\$36,925.90	\$464,048.49	31-May-02
0201AB-BD	10.86			\$778,475.00			\$26,769.87	\$778,475.00	TBD
0201AB-BE	10.87			\$689,305.88			\$19,839.90	\$628,932.50	1-Mar-02
0201AB-BF	10.88			\$671,237.58			\$42,228.40	\$290,655.00	29-Mar-02
0201AB-BG	10.89			\$839,932.00			\$47,244.80	\$551,000.00	TBD
0201AB-BH	10.9			\$51,492.00			\$3,236.80	\$38,281.00	1-May-02
0201AA-BI	10.91			\$3,250,904.00			\$137,713.70	\$1,236,000.00	8-Feb-02
0201AB-BJ	10.92			\$625,142.00			\$41,897.94	\$625,142.00	31-May-02
0201AB-BK	10.93			\$81,307.00			\$5,382.50	\$81,307.00	31-May-02
0201AB-BM	10.95			\$10,591.00			\$659.00	\$10,591.00	31-May-01
0201AB-BN	10.96			\$1,267,413.00			\$82,619.70	\$1,267,412.07	TBD
0201AB-BO	10.97			\$150,042.00			\$9,759.30	\$150,042.00	31-May-02
0201AB-BP	10.98			\$46,241.00			\$3,099.85	\$46,241.00	31-May-02
0201AB-BQ	10.99			\$422,770.00			TBN	\$422,770.00	TBD

Code B RITA Support Description of Work

10.03 Code B Relocation Income Tax Allowance (RITA) Support

10.03.1 General

The vendor shall perform the tasks specified in this description of work and provide supplemental ADP/T support services to Code B. These tasks include:

- A. Establishment of a baseline of RITA software and documentation at NASA HQ.
- B. Analysis, design, development, and implementation of modifications to the RITA to improve functionality and performance.
- C. Sustaining engineering of the RITA application.

10.03.2 Requirements

The Vendor shall coordinate with Code B personnel in the acquisition of RITA software and documentation, bring the materials under NASA HQ CM control, and conduct tests of the application as received. Discrepancies will be noted.

The Vendor shall perform the analysis, design, programming, testing, and deployment activities necessary to convert the existing RITA application from QBASIC to a web-based application. In addition, the Vendor shall include in the converted application the capability to update Federal, State and FICA tax rates as tables. They shall also include in the application the capability to print standard forms for all reimbursements or bills computed. The web application shall be made accessible by all NASA employees.

The Vendor shall add new functionality to automatically email claimants regarding the status of the voucher submitted. The system must track the status of the voucher and generate the appropriate forms to be updated and printed by the Agency Administrator. The Center Administrator must be able to generate the appropriate forms on all vouchers submitted when necessary. For all overpayments of the RIT allowances the Agency Administrator will create the forms and update the system.

To accommodate the new functionality the database must be modified appropriately. In addition, the Vendor shall provide ongoing sustaining engineering services on as as-needed basis. These services shall include responding to requests for modifications to the application, repairing flaws, and implementing other required modifications such as conversions to modified operating environments.

The Vendor shall ensure that the existing HELP functionality is maintained sufficient to act as user documentation.

10.03.3 Parameters

- A. Expert CODE B resources will be available to the Vendor within 24 hours.

10.03.4 Deliverables

The following deliverables are required:

- A. Baseline RITA Software.
- B. Documentation to install and maintain the RITA when the system becomes operational.
- C. 20 hours of sustaining and engineering support.

10.03.5 Metrics

The performance standards specified in 10.3.1 and 10.3.2 are applicable to this task.