


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE W-19800		PAGE 1 OF 2													
AMENDMENT/MODIFICATION NO. 5		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable) -													
ISSUED BY ASA/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													
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Science Applications International Corporation 980 Science Applications Court V-48 Vienna, VA 22183  CODE 52302 FACILITY CODE				(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													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<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. ACCOUNTING AND APPROPRIATION DATA (If required) see following page.																			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(4)</td> <td style="width:5%;">A.</td> <td>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.</td> </tr> <tr> <td></td> <td>B.</td> <td>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).</td> </tr> <tr> <td></td> <td>C.</td> <td>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D.</td> <td>OTHER Specify type of modification and authority 52.232-22 Limitation of Funds (April 1984);</td> </tr> </table>								(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:		D.	OTHER Specify type of modification and authority 52.232-22 Limitation of Funds (April 1984);
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IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 2 copies to the issuing office. 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.																			
A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Brett, Contracting Officer															
B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)		16C. DATE SIGNED June 25, 2002													
(Signature of person authorized to sign)																			

**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 \$23,946,247.42
- (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 0201AC-BU is \$35,191,065.89. 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 \$3,328,991.83 is obligated under this contract (CLIN 0201AC-AB) for payment of fee

**ACCOUNTING AND APPROPRIATION DATA**

1. The funds added by this modification also update Block 21 of the SOLICITATION, OFFER AND AWARD, SF33. The accounting and appropriations and funding data for this modification, by subCLIN, is as follows:

Line Item	Task Order	Procurement Request	Fund Source	Appropriation Symbol	Object Class	UPN/HPN	Office/Fin Code	IMS	Costs
0201AC-AH	10.30	10-07844	29	802/30110	2529	711-31	RMA00	30-02-04	\$290,947.00
0201AC-AP	10.52	10-07782	41	8020110	2527	603.04	CPA20	10-01-03	\$225,000.00
<b>Award Fee</b>									
0201AC-AB	10.00A	10-07844	29	802/30110	2529	711-31	RMA00	30-02-04	\$100,000.00
0201AC-AB	10.00A	10-07782	41	8020110	2527	603.04	CPA20	10-01-03	\$15,000.00

**2. Funding Changes by Subtask**

	From	By	To
AWARD FEE	\$ 3,213,991.83	\$ 115,000.00	\$ 3,328,991.83
10.30	\$ 2,576,208.00	\$ 290,947.00	\$ 2,867,155.00
10.52	\$ 433,380.60	\$ 225,000.00	\$ 658,380.60

W-19800, Modification 55 Table A

Subtask CLIN Task	From	By	To	From	By	To	Current Funding	Est End Date of Funding
0201AC-AD	10.06		\$123,018.53			\$8,053.45	\$79,046.01	4-Oct-02
0201AC-AE	10.08		\$2,941,792.51			\$179,261.30	\$2,419,222.51	27-Dec-02
0201AC-AF	10.12		\$1,585,087.00			\$98,451.90	\$1,406,357.41	11-Dec-02
0201AC-AG	10.15		\$2,566,397.58			\$167,829.35	\$1,409,865.58	24-Jul-02
0201AC-AU	10.16		\$ 311,228.00			\$ 17,324.00	\$123,000.00	12-Jul-02
0201AC-BV	10.17		\$ 149,833.00			\$ 8,959.00	\$149,833.00	6-Dec-02
0201AC-AH	10.30		\$3,307,199.00			\$184,551.80	\$2,867,155.00	TBD
0201AC-AJ	10.34		\$799,569.53			\$46,808.05	\$636,929.53	27-Dec-02
0201AC-AK	10.41		\$1,326,148.13			\$85,694.05	\$1,006,815.13	7-Feb-03
0201AC-AL	10.46		\$1,144,872.45			\$73,895.00	\$712,210.45	16-Aug-02
0201AC-AM	10.47		\$2,001,403.06			\$122,772.00	\$1,199,922.06	13-Sep-02
0201AC-AN	10.48		\$531,795.49			\$35,323.25	\$488,545.00	21-Mar-03
0201AB-AO	10.51		\$74,422.00			\$3,131.99	\$74,422.00	20-Dec-02
0201AC-AP	10.52		\$677,842.60			\$42,496.00	\$658,380.60	TBD
0201AC-AQ	10.53		\$5,113,691.16			\$ 305,229.45	\$4,744,357.00	5-Feb-03
0201AC-AR	10.57		\$1,393,107.56			\$87,587.15	\$987,547.20	18-Oct-02
0201AB-AT	10.61		\$2,696,382.00			\$154,960.10	\$2,253,630.74	4-Dec-02
0201AC-AU	10.62		\$712,942.77			\$42,493.21	\$547,572.43	15-Feb-03
0201AC-AV	10.66		\$146,239.77			\$9,322.15	\$124,607.77	10-Apr-03
0201AC-AW	10.68		\$355,774.04			\$22,697.75	\$245,415.11	25-Sep-02
0201AB-AX	10.69		\$151,717.81			\$8,798.10	\$65,177.36	3-May-03
0201AC-BC	10.82		\$253,941.00			\$16,772.60	\$205,458.00	30-Aug-02
0201AC-AZ	10.83		\$664,771.26			\$41,376.35	\$543,812.25	4-Oct-02
0201AC-BT	10.81		\$ 1,570,000.00			\$ 75,619.00	\$880,621.00	27-Sep-02
0201AC-BB	10.85		\$806,907.87			\$47,932.90	\$539,048.49	22-Aug-02
0201AC-BD	10.86		\$1,177,269.00			\$35,313.87	\$1,016,475.00	13-Mar-03
0201AC-BE	10.87		\$1,240,346.88			\$59,108.90	\$866,932.50	19-Sep-02
0201AC-BF	10.88		\$1,030,792.58			\$63,562.40	\$375,655.00	7-Nov-02
0201AC-BG	10.89		\$1,720,116.00			\$104,284.80	\$669,000.00	2-Aug-02
0201AC-BK	10.93		\$139,069.00			\$9,589.50	\$116,307.00	20-Dec-02
0201AC-BL	10.94		\$252,754.00			\$18,085.00	\$195,800.00	15-Feb-02
0201AC-BN	10.96		\$4,577,397.00			\$324,905.70	\$2,223,214.07	20-Sep-02
0201AC-BP	10.98		\$121,494.00			\$8,374.85	\$112,241	1-May-03
0201AC-BQ	10.99		\$587,011.00			\$38,529.00	\$422,770.00	2-Aug-02