

ORIGINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGE	
				W-19800	1	5
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
53		See Block 16		see following page		-
6. ISSUED BY		CODE 210.H		7. ADAMPTERED BY (if other than 210.H)		CODE
NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: John Brett Greenbelt, MD 20771-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No. Service, country, zone and ZIP Code)				(4)		9A. AMENDMENT OF SOLICITATION NO.
Science Applications International Corporation 7980 Science Applications Court CV-48 Vienna, VA 22183						9B. DATED (SEE ITEM 11)
						10A. MODIFICATION OF CONTRACT/ORDER NO.
						W-19800
						10B. DATED (SEE ITEM 13)
						May 3, 2000
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 completion Items 2 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 DATE 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 date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if applicable)						
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 data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 41.1030.					
	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 2 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
See following page.						
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.</small>						
15A. NAME AND TITLE OF ISSUER (Type or print)				15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Scott Forrester				John Brett, Contracting Officer		
15C. DATE SIGNED		15D. UNITED STATES OF AMERICA		15E. DATE SIGNED		
5/3/02				May 31, 2002		
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

NED 7340-01-152-8070

PREVIOUS EDITIONS ARE OBSOLETE

Contract Form 30

30-100

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is exercise ISEM Option Two, identified in the Task Order as Item 0201AC, to renew subtasks authorized pursuant to Statement of Work 10.0, and to incrementally fund said options. Therefore

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 2 (CLIN 0201AC) of this task order.

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

Item	Description	Reference	Delivery Schedule
0201AA/AB/AC	ISEM Basic Period & Option Period 1	SOW 1.0-7.0	30 May 2000- 31 May 2003
(herein after referred to as 0201AC)			

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

#### B.4 ESTIMATED COST AND AWARD FEE

(a) The estimated cost of subtask 00201AC(CORE) is \$29,975,841.42. The maximum available award fee is \$1,636,795.00. Total estimated cost and maximum award fee is \$31,612,636.42

Estimated Cost	From	By	To
Earned Award Fee Period 1-3	\$21,407,765.42	\$ 8,568,076.00	\$29,975,841.42
Unvaluated Award Fee Period 4	\$798,999.14		
Unvaluated Award Fee Period 5 & 6	\$294,798.86		
Maximum Available Award Fee	\$1,093,798.00		
Total Estimated Cost Plus Award Fee	\$22,501,563.42	\$ 9,111,073.00	\$31,612,636.42

(b) The estimated cost of all 10.0 subtasks (00201AB-AC through 00201AB-BV) is \$49,716,372.07. The maximum available award fee is \$2,843,918.01. Total estimated cost and maximum award fee is \$52,560,290.08. 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 0201AC-AA (Core) is \$23,946,247.42. This allotment covers the following estimated period of performance 4 May 2000-1bd.

(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-BU is \$31,686,483.89. This allotment covers the following estimated period of performance 4 May 2000-(see Table A estimated date at which allotment expires)

(c) An additional amount of \$3,106,095.83 is obligated under this contract (CLIN 0201AC-AB) for payment of fee.

W-19800, Modification 53 Table A

Subtask CLIN	Task	From	By	To	From	By	To	Current Funding	Est End Date of Funding
0201AC-AD	10.06	\$79,046.53	\$43,972.00	\$123,018.53	\$4,910.45	\$3,143.00	\$8,053.45	\$79,046.01	TBD
0201AC-AE	10.08	\$1,883,222.51	\$1,058,570.00	\$2,941,792.51	\$104,427.30	\$74,834.00	\$179,261.30	\$1,883,222.51	TBD
0201AC-AF	10.12	\$1,121,357.00	\$463,730.00	\$1,585,087.00	\$64,886.90	\$33,565.00	\$98,451.90	\$1,406,357.41	TBD
0201AC-AG	10.15	\$1,409,865.58	\$1,156,532.00	\$2,566,397.58	\$85,239.35	\$82,590.00	\$167,829.35	\$1,409,865.58	TBD
0201AC-AU	10.16								
0201AC-BV	10.17								
0201AC-AH	10.30	\$2,576,208.00	\$730,991.00	\$3,307,199.00	\$133,647.80	\$50,904.00	\$184,551.80	\$2,576,208.00	TBD
0201AC-AJ	10.34	\$518,929.53	\$280,640.00	\$799,569.53	\$27,382.05	\$19,426.00	\$46,808.05	\$518,929.53	TBD
0201AC-AK	10.41	\$819,815.13	\$506,333.00	\$1,326,148.13	\$49,543.05	\$36,151.00	\$85,694.05	\$819,815.13	TBD
0201AC-AL	10.46	\$694,812.45	\$450,060.00	\$1,144,872.45	\$42,269.00	\$31,626.00	\$73,895.00	\$712,210.45	TBD
0201AC-AM	10.47	\$1,199,922.06	\$801,481.00	\$2,001,403.06	\$68,386.00	\$54,386.00	\$122,772.00	\$1,199,922.06	TBD
0201AC-AN	10.48	\$346,544.49	\$185,251.00	\$531,795.49	\$21,888.25	\$13,435.00	\$35,323.25	\$346,545.00	TBD
0201AB-AO	10.51	\$74,422.00	\$	\$74,422.00	\$3,131.99	\$	\$3,131.99	\$74,422.00	TBD
0201AC-AP	10.52	\$433,380.60	\$244,462.00	\$677,842.60	\$25,538.00	\$16,958.00	\$42,496.00	\$433,380.60	TBD
0201AC-AQ	10.53	\$4,149,946.16	\$963,745.00	\$5,113,691.16	\$	\$65,755	\$305,229.45	\$4,744,357.00	TBD
0201AC-AR	10.57	\$987,547.56	\$405,560.00	\$1,393,107.56	\$59,480.15	\$28,107.00	\$87,587.15	\$987,547.20	TBD
0201AB-AT	10.61	\$1,845,630.00	\$850,752.00	\$2,696,382.00	\$95,553.10	\$59,407.00	\$154,960.10	\$2,253,630.74	TBD
0201AC-AU	10.62	\$285,572.77	\$427,370.00	\$712,942.77	\$15,089.21	\$27,404.00	\$42,493.21	\$547,572.43	TBD
0201AC-AV	10.66	\$101,607.77	\$44,632.00	\$146,239.77	\$6,161.15	\$3,161.00	\$9,322.15	\$101,607.77	TBD
0201AC-AW	10.68	\$219,662.04	\$136,112.00	\$355,774.04	\$13,072.75	\$9,625.00	\$22,697.75	\$245,415.11	TBD
0201AB-AX	10.69	\$151,717.81	\$	\$151,717.81	\$8,798.10	\$	\$8,798.10	\$65,177.36	TBD
0201AC-BC	10.82	\$147,312.00	\$106,629.00	\$253,941.00	\$9,191.60	\$7,581.00	\$16,772.60	\$205,458.00	TBD
0201AC-AZ	10.83	\$422,812.26	\$241,959.00	\$664,771.26	\$25,196.35	\$16,180.00	\$41,376.35	\$543,812.25	TBD
0201AC-BT	10.81	\$238,728.00	\$1,331,272.00	\$1,570,000.00	\$17,503.00	\$58,116.00	\$75,619.00	\$880,621.00	TBD
0201AC-BB	10.85	\$651,215.87	\$155,692.00	\$806,907.87	\$36,925.90	\$11,007.00	\$47,932.90	\$464,048.49	TBD
0201AC-BD	10.86	\$778,475.00	\$398,794.00	\$1,177,269.00	\$26,769.87	\$8,544.00	\$35,313.87	\$778,475.00	TBD
0201AC-BE	10.87	\$689,305.88	\$551,041.00	\$1,240,346.88	\$19,839.90	\$39,269.00	\$59,108.90	\$628,932.50	TBD
0201AC-BF	10.88	\$671,237.58	\$359,555.00	\$1,030,792.58	\$42,228.40	\$21,334.00	\$63,562.40	\$290,655.00	TBD
0201AC-BG	10.89	\$839,932.00	\$880,184.00	\$1,720,116.00	\$47,244.80	\$57,040.00	\$104,284.80	\$551,000.00	TBD
0201AC-BK	10.93	\$81,307.00	\$57,762.00	\$139,069.00	\$5,382.50	\$4,207.00	\$9,589.50	\$116,307.00	TBD
0201AC-BL	10.94		\$252,754.00	\$252,754.00	\$	\$18,085.00	\$18,085.00	\$195,800.00	TBD
0201AC-BN	10.96	\$1,267,413.00	\$3,309,984.00	\$4,577,397.00	\$82,619.70	\$242,286.00	\$324,905.70	\$1,267,412.07	TBD
0201AC-BP	10.98	\$46,241.00	\$75,253.00	\$121,494.00	\$3,099.85	\$5,275.00	\$8,374.85	\$112,241	TBD
0201AC-BQ	10.99	\$422,770.00	\$164,241.00	\$587,011.00	\$0.00	\$38,529.00	\$38,529.00	\$422,770.00	TBD