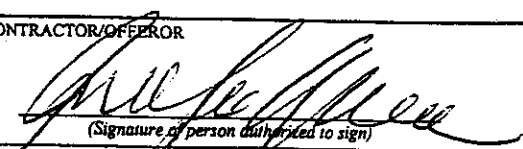
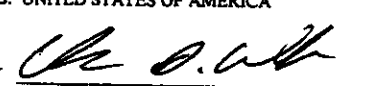


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE W-19800		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 69		3. EFFECTIVE DATE June 1, 2003		4. REQUISITION/PURCHASE REQ. NO. see following page		5. PROJECT NO. (If applicable) -	
6. ISSUED BY NASA/GSFC/Headquarters Procurement Office Mail code 210.H, Attn: Christopher D. Whyte Greenbelt, MD 20771-0001				7. ADMINISTERED BY (If other than Item 6) see following page		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							
<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).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-02 Changes Clause and FAR 52.232-22 Limitation of Funds (April 1984);						
	D. OTHER Specify type of modification and authority)						
E. IMPORTANT: Contractor <u> </u> is not, X is required to sign this document and return <u>3</u> 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 renew subtask 10.53 and to provide incremental funding for various subtasks. Accordingly, 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 615103	

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

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

Mod 68		Mod 69
FROM: \$71,906,041.25	BY: \$2,992,664	TO: \$74,898,705.25

The maximum available award fee is changed as follows:

FROM: \$4,193,788.54	BY: \$217,425	TO: \$4,411,213.54
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Total estimated cost and maximum award fee is changed as follows:

FROM \$76,099,829.79	BY: \$3,210,089	TO: \$79,309,918.79
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Note: Specific estimated costs are attached in Table A

2. 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:

Mod 68		Mod 69	
CORE	FROM: \$35,613,252.82	BY: \$ 0	TO: \$35,613,252.82
SUBTASKS	FROM: \$49,107,034.90	BY: \$1,923,750	TO: \$51,030,784.90

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

Mod 68		Mod 69
FROM: \$5,061,102.77	BY: \$101,250	TO: \$5,162,352.77

Note: Specific funding amounts are attached in Table A.

3. 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.

4. 10.0 SPECIAL REQUIREMENTS FOR HEADQUARTERS OFFICES

Pursuant to SOW 10.2, *Tasking Process*, NASA issues or renews subtask 10.53. The period of performance is from the date of subtask inception to May 31, 2004, unless otherwise noted. The latest revised Statement of Work is provided as attachment to this modification.

-- End of Modification 69 --

le A										
Subtask CLIN	Task	From	Contract Value Cost	To	From	Contract Value Fee	To	Cost	Fee	TOTAL
0201AB-B5	10.02	\$79,578.00		\$79,578.00	\$4,248.00		\$4,249.00	\$79,578.00	\$4,249.00	\$83,827.00
0201AB-B6	10.03	\$59,571.00		\$59,571.00	\$3,628.00		\$3,629.00	\$59,571.00	\$3,629.00	\$63,200.00
0201AB-B7	10.04	\$49,604.41		\$49,604.41	\$2,988.55		\$2,989.55	\$49,604.41	\$2,989.55	\$52,593.96
0201AC-AD	10.06	\$123,018.53		\$123,018.53	\$7,793.91		\$7,793.91	\$123,018.53	\$7,793.91	\$130,812.44
0201AC-AE	10.08	\$3,959,712.00		\$3,959,712.00	\$245,808.58		\$245,808.58	\$3,959,712.00	\$245,808.58	\$4,205,520.58
0201AC-BY	10.09	\$10,150,189.22		\$10,150,189.22	\$596,286.17		\$596,286.17	\$10,150,189.22	\$596,286.17	\$10,746,475.39
0201AC-BY	(excludes catalog)	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
0201AC-BY	Catalog	\$1,915,249.28		\$1,915,249.28	\$118,586.82		\$118,586.82	\$1,915,249.28	\$118,586.82	\$2,033,836.10
0201AC-AF	10.12	\$4,404,227.78		\$4,404,227.78	\$290,877.54		\$290,877.54	\$4,404,227.78	\$290,877.54	\$4,695,105.32
0201AC-AG	10.15	\$311,228.00		\$311,228.00	\$16,857.03		\$16,857.03	\$311,228.00	\$16,857.03	\$327,085.03
0201AC-BU	10.16	\$149,833.00		\$149,833.00	\$8,614.04		\$8,614.04	\$149,833.00	\$8,614.04	\$158,447.04
0201AC-BV	10.17	\$149,833.00		\$149,833.00	\$8,614.04		\$8,614.04	\$149,833.00	\$8,614.04	\$158,447.04
0201AC-BW	10.18	\$484,976.17		\$484,976.17	\$32,534.12		\$32,534.12	\$484,976.17	\$32,534.12	\$517,510.29
0201AC-BX	10.19	\$906,118.94		\$906,118.94	\$54,387.62		\$54,387.62	\$906,118.94	\$54,387.62	\$960,506.56
0201AC-AX	10.30	\$4,023,848.11		\$4,023,848.11	\$228,691.21		\$228,691.21	\$4,023,848.11	\$228,691.21	\$4,252,539.32
0201AC-AI	10.33	\$1,021,430.20		\$1,021,430.20	\$24,382.00		\$24,382.00	\$1,021,430.20	\$24,382.00	\$1,045,812.20
0201AC-AJ	10.34	\$1,080,458.82		\$1,080,458.82	\$62,882.51		\$62,882.51	\$1,080,458.82	\$62,882.51	\$1,143,341.33
0201AC-AK	10.41	\$1,846,195.28		\$1,846,195.28	\$118,571.99		\$118,571.99	\$1,846,195.28	\$118,571.99	\$1,964,767.27
0201AC-AL	10.46	\$1,319,199.86		\$1,319,199.86	\$83,805.10		\$83,805.10	\$1,319,199.86	\$83,805.10	\$1,403,004.96
0201AC-AM	10.47	\$2,738,090.76		\$2,738,090.76	\$171,169.29		\$171,169.29	\$2,738,090.76	\$171,169.29	\$2,909,260.05
0201AC-AN	10.48	\$716,784.30		\$716,784.30	\$47,418.82		\$47,418.82	\$716,784.30	\$47,418.82	\$764,203.12
0201AC-AO	10.51	\$74,422.00		\$74,422.00	\$2,978.04		\$2,978.04	\$74,422.00	\$2,978.04	\$77,399.04
0201AC-AP	10.52	\$902,643.92		\$902,643.92	\$57,883.37		\$57,883.37	\$902,643.92	\$57,883.37	\$960,527.29
0201AC-AQ	10.53	\$5,701,891.78		\$5,701,891.78	\$336,728.54		\$336,728.54	\$5,701,891.78	\$336,728.54	\$6,038,620.32
0201AC-AR	10.57	\$1,984,258.09		\$1,984,258.09	\$118,768.89		\$118,768.89	\$1,984,258.09	\$118,768.89	\$2,103,026.98
0201AB-AS	10.58	\$83,285.93		\$83,285.93	\$5,050.20		\$5,050.20	\$83,285.93	\$5,050.20	\$88,336.13
0201AB-AT	10.61	\$3,284,120.62		\$3,284,120.62	\$188,038.51		\$188,038.51	\$3,284,120.62	\$188,038.51	\$3,472,159.13
0201AB-AU	10.62	\$1,134,286.67		\$1,134,286.67	\$70,400.80		\$70,400.80	\$1,134,286.67	\$70,400.80	\$1,204,687.47
0201AC-AV	10.66	\$183,716.10		\$183,716.10	\$12,488.84		\$12,488.84	\$183,716.10	\$12,488.84	\$196,204.94
0201AC-AW	10.68	\$369,736.04		\$369,736.04	\$23,082.85		\$23,082.85	\$369,736.04	\$23,082.85	\$392,818.89
0201AC-AX	10.69	\$355,281.85		\$355,281.85	\$21,736.10		\$21,736.10	\$355,281.85	\$21,736.10	\$377,017.95
0201AC-AY	10.78	\$1,856,701.43		\$1,856,701.43	\$118,985.00		\$118,985.00	\$1,856,701.43	\$118,985.00	\$1,975,686.43
0201AC-AT	10.81	\$1,570,000.00		\$1,570,000.00	\$71,941.36		\$71,941.36	\$1,570,000.00	\$71,941.36	\$1,641,941.36
0201AC-BT	10.82	\$482,916.48		\$482,916.48	\$33,081.85		\$33,081.85	\$482,916.48	\$33,081.85	\$516,000.33
0201AC-BG	10.83	\$528,265.26		\$528,265.26	\$31,685.92		\$31,685.92	\$528,265.26	\$31,685.92	\$560,000.18
0201AC-AZ	10.84	\$566,757.52		\$566,757.52	\$33,852.80		\$33,852.80	\$566,757.52	\$33,852.80	\$600,610.32
0201AB-BA	10.85	\$906,907.87		\$906,907.87	\$46,656.09		\$46,656.09	\$906,907.87	\$46,656.09	\$953,563.96
0201AC-BB	10.86	\$1,651,727.38		\$1,651,727.38	\$83,278.35		\$83,278.35	\$1,651,727.38	\$83,278.35	\$1,735,005.73
0201AC-BD	10.87	\$1,889,982.07		\$1,889,982.07	\$105,026.70		\$105,026.70	\$1,889,982.07	\$105,026.70	\$1,995,008.77
0201AC-BE	10.88	\$1,030,782.58		\$1,030,782.58	\$61,170.04		\$61,170.04	\$1,030,782.58	\$61,170.04	\$1,091,952.62
0201AC-BF	10.89	\$2,624,986.94		\$2,624,986.94	\$163,273.65		\$163,273.65	\$2,624,986.94	\$163,273.65	\$2,788,260.59
0201AC-BG	10.89	\$51,492.00		\$51,492.00	\$3,146.80		\$3,146.80	\$51,492.00	\$3,146.80	\$54,638.80
0201AB-BH	10.90	\$1,954,935.82		\$1,954,935.82	\$79,220.88		\$79,220.88	\$1,954,935.82	\$79,220.88	\$2,034,156.70
0201AA-BI	10.91	\$625,442.00		\$625,442.00	\$39,843.58		\$39,843.58	\$625,442.00	\$39,843.58	\$665,285.58
0201AB-BJ	10.92	\$193,118.58		\$193,118.58	\$13,125.09		\$13,125.09	\$193,118.58	\$13,125.09	\$206,243.67
0201AC-BK	10.93	\$293,890.00		\$293,890.00	\$20,370.69		\$20,370.69	\$293,890.00	\$20,370.69	\$314,260.69
0201AC-BL	10.94	\$10,591.00		\$10,591.00	\$695.00		\$695.00	\$10,591.00	\$695.00	\$11,286.00
0201AC-BN	10.96	\$4,792,026.85		\$4,792,026.85	\$327,735.17		\$327,735.17	\$4,792,026.85	\$327,735.17	\$5,119,762.02
0201AB-BO	10.97	\$150,042.00		\$150,042.00	\$9,152.30		\$9,152.30	\$150,042.00	\$9,152.30	\$159,194.30
0201AC-BP	10.98	\$196,158.55		\$196,158.55	\$13,386.70		\$13,386.70	\$196,158.55	\$13,386.70	\$209,545.25
0201AC-BQ	10.98	\$515,228.00		\$515,228.00	\$28,841.23		\$28,841.23	\$515,228.00	\$28,841.23	\$544,069.23
Total Task Orders		\$71,502,671.67	\$2,982,664.00	\$74,485,335.67	\$4,176,801.24	\$217,425.00	\$4,394,206.24	\$74,997,536.91	\$3,022,680.09	\$78,020,217.00

Task	Category	Funding	Total
4.10.09	Catalog	Funding	Total
4.11	Free by NASA Code	From	By
4.15 (Institutional)		\$	\$358,200
4.16 (Printing & Graphics)		\$	\$
4.17		\$	\$54,778
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