

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER June 2, 2005	2. CONTRACT NO. (if any) NNL05AA01B	6. SHIP TO:	
3. ORDER NO. Task Order NNL05AC14T	4. REQUISITION/REFERENCE NO. See Block 9	a. NAME OF CONSIGNEE NASA Langley Research Center	
5. ISSUING OFFICE (Address correspondence to) SEE BLOCK 6 (ATTN: Darla Clifton, 757-864-5717) (FAX: 757-864-7709) 7. TO:		b. STREET ADDRESS 9A Langley Boulevard	
		c. CITY Hampton	e. ZIP CODE 23681-2199
		d. STATE VA	
		f. SHIP VIA	

a. NAME OF CONTRACTOR ATTN: [REDACTED]	8. TYPE OF ORDER	
b. COMPANY NAME Science Applications International Corporation	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 10260 Campus Point Drive	REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY San Diego	e. STATE CA	f. ZIP CODE 92121

9. ACCOUNTING AND APPROPRIATION DATA PR 4200111202 \$46,581.00 PR 4200116136 \$145,057.00	10. REQUISITIONING OFFICE NASA Langley Research Center
---------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED	

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION NASA LaRC	b. ACCEPTANCE NASA LaRC	N/A	December 31, 2006 NET 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Task Order entitled "Aquarius/SAC-D Integrated Independent Review Team (IIRT) in accordance with the attached Task Order Statement of Work and the Contractor's proposal dated 5/12/2005. *NOTE: This Task Order is subject to FAR 52.232-22 - Limitation of Funds. The Contractor is only authorized to incur up to the cost limitation set forth in Page 4 (spreadsheet).	1	JOB	Estimated Cost Fixed Fee *Total Cost-Plus-Fixed Fee	NTE [REDACTED] NTE [REDACTED] NTE \$464,157.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME	***SEE PARAGRAPH G.2 OF THE BASIC CONTRACT***		
	b. STREET ADDRESS (or P.O. Box)			
c. CITY	d. STATE	e. ZIP CODE	NTE \$464,157.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) DARLA J. CLIFTON TITLE: CONTRACTING/ORDERING OFFICER
---------------------------------------------	------------------------------------------------------------------------------------

**Science Applications International Corporation (SAIC)
Contract NNL05AA01B
Task Order Statement of Work**

Task Order Number: NNL05AC14T (Task #2)

Requesting Organization: Science Support Office (SSO)

1. **Task Order Title:**
Aquarius/SAC-D Integrated Independent Review Team (IIRT) - SAIC
2. **Purpose, Objective, and Background of Work to be Performed:**
The contractor shall provide technical expertise for the Aquarius/SAC-D IIRT.
3. **Description of the Work to be Performed:** The Contractor shall perform the following task requirements:
 - 3.1 The Contractor shall provide technical expertise for the Aquarius/SAC-D mission reviews in the following:
 - 3.1.1 Science – Radiometer
 - 3.1.2 Science - Scatterometer
 - 3.1.3 Mission Design
 - 3.1.4 Electronics systems with low noise, power supplies and ACS
 - 3.1.5 Mechanical
 - 3.1.6 Ground data systems
 - 3.2 These technical experts shall be members of the Aquarius/SAC-D IIRT. Each IIRT member shall attend all reviews as directed by the Aquarius/SAC-D IIRT Chair. All technical experts shall be available to attend and supply input to Aquarius/SAC-D reviews (see Paragraph 6). (NOTE: It is extremely desirable for SAIC to obtain a commitment from the technical experts through the Post-Launch Assessment Review in order to maintain continuity.)
 - 3.3 The reviews will be conducted according to the schedule in Paragraph 6 below. No administrative support is required for this task.
 - 3.4 The IIRT members shall prepare for the reviews and supply documentation as required by the Aquarius/SAC-D IIRT Chair.
4. **Deliverables:**
 - 4.1 Monthly Technical Progress Report
 - 4.2 Monthly Financial Management Report
5. **Government Furnished Items:** None.

6. **Other Information Needed for Task Performance:** The technical experts shall attend the following reviews.

6.1 Preliminary Design Review (PDR)

- NASA Focus (California) - [REDACTED]
- CONAE Focus (Argentina) - [REDACTED]

6.2 Critical Design Review (CDR)

- NASA Focus (California) - [REDACTED]
- CONAE Focus (Argentina) - [REDACTED]

7. **Period of Performance/Schedule:**

	Milestones	Dates
1.	Start Date	[REDACTED]
2.	PDR	[REDACTED]
3.	CDR	[REDACTED]
4.	Completion Date	[REDACTED]

8. **NASA Task Monitor**

NASA TM: Don E. Avery

Mail Stop (M/S): 160

Phone Number: (757)-864-1947 / Fax Number: (757)864-8894

E-Mail Address: don.e.avery@nasa.gov

CONTRACT SUMMARY
OPTIONAL FORM 347 BLOCK 17 CONTINUED

CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+) / DEOB (-)			**FUNDING PERIOD OF PERFORMANCE	PERIOD OF PERFORMANCE
		ESTIMATED COST	FIXED FEE	TOTAL CPPF	*ESTIMATED COST	FIXED FEE	TOTAL CPPF		
BASIC CONTRACT								N/A	04/07/2010
TASK ORDERS AND TASK MODIFICATIONS									
NNL05AB40T	04/21/2005	████████	████████	\$292,148	████████	████████	\$292,148	06/30/2006	06/30/2006
NNL05AC14T	06/02/2005	████████	████████	\$464,157	████████	████████	\$191,638	08/05/2005	12/31/2006
TOTAL		████████	████████	\$756,305	████████	████████	\$483,786		

* Represents the estimated cost subject to FAR 52.232-22 entitled "Limitation of Funds" and NFS 1852.232-81 "Contract Funding"
 ** Represents the period of performance it is estimated the allotted funds will cover

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE See Block 16c below.	4. REQUISITION/PURCHASE REQ. NO. See Block 12 below.	5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 ATTN: [REDACTED]			()	9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B / NNL05AC14T 10B. DATED (SEE ITEM 13) June 2, 2005
CODE 0T5L1	FACILITY CODE			

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)
PR: 4200144724 \$170,000.00 (COMPLETE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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) FAR 52.232-22, LIMITATION OF FUNDS (APRIL 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 provide incremental funding in the amount of \$170,000.00. Accordingly, the task order terms and conditions are revised as follows:

(CONTINUED)

Except as provided herein, all terms and conditions of this 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) DARLA J. CLIFTON
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Darla J. Clifton (Signature of Contracting Officer)
	16C. DATE SIGNED 2/23/2006

1. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 as previously incorporated in NNL05AC14T is revised to read:

"CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for **NNL05AC14T** and covers the following estimated period of performance: **October 31, 2006.**

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)"

2. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF OF	PAGE(S) 2
2. AMENDMENT/MODIFICATION NO. 2		3. EFFECTIVE DATE See Block 16c below.		4. REQUISITION/PURCHASE REQ. NO. See Block 12 below.		5. PROJECT NO. (if applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199				7. ADMINISTERED BY (if other than item 6)			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)				(4)			
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 ATTN: [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B / NNL05AC14T			
CODE 0T5L1		FACILITY CODE		10B. DATED (SEE ITEM 13) June 2, 2005			

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)
PR: 4200153741 \$124,981.00 (COMPLETE)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(u)	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
X	FAR 52.243-2, CHANGES -- COST-REIMBURSEMENT (ALTERNATE V) (APR 1984)

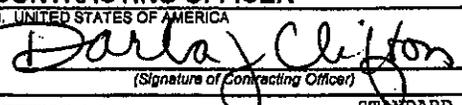
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise the Statement of Work (SOW), order value (Block 17 of the OF347), funded amount (Block 9 of the OF347), and the estimated funded through date. Accordingly, the task order terms and conditions are revised as follows:

(CONTINUED)

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) SARAH CAMPBELL SENIOR CONTRACTS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARLA J. CLIFTON CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 27 July 2006		16C. DATE SIGNED 7/27/2006	

1. The SOW provided in the original task order award is replaced with the version attached (Attachment 1).
 - a. The period of performance (included on the OF347 and the chart at paragraph 8 of the basic task order award) is changed to:

Start Date: June 2, 2005
 End Date: September 28, 2007

2. As a result of the revisions to the SOW, the order value amounts listed in Paragraph 17 of the OF347 are revised as follows:

17f: Estimated Cost: [REDACTED]
 Fixed Fee: [REDACTED]
 Total Cost Plus Fixed Fee: \$673,695 (increase of \$209,538)

17i: Grand Total: \$673,695 (increase of \$209,538)

3. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 as previously incorporated in NNL05AC14T is revised to read:

"CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for NNL05AC14T and covers the following estimated period of performance: June 2, 2005 through December 31, 2006.

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)"

4. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638
MOD 2	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619

NOTE: Period of performance for this task order is June 2, 2005 through September 28, 2007.

**Science Applications International Corporation (SAIC)
Contract NNL05AA01B
Task Order Statement of Work**

1. **Task Order Title:** Aquarius/SAC-D Integrated Independent Review Team (IIRT) - SAIC

2. **Contractual References:**

2.1 **Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and Science Applications International Corporation. Refer to the contract Statement of Work, Paragraph 3.0).

2.2 **Limitation of Future Contracting Reference:** In support of this task order, the contractor:

- shall be required to perform studies and analyses which involve elements of systems engineering and technical direction (develop specifications and statements of work)
- may have access to proprietary information and various other types of non-public data

As described in NASA Clause 1852.209-71 (Clause H.11, Limitation of Future Contracting, contained in contract NNL05AA01B), this may give rise to a potential conflict of interest. Therefore, the contractor shall comply with Clause H.17, Handling of Data, and Exhibit D, Organizational Conflict of Interest Avoidance Plan, contained in contract NNL05AA01B.

3. **Purpose, Objective, and Background of Work to be Performed:** The contractor shall provide technical expertise for the Aquarius/SAC-D IIRT.

4. **Description of the Work to be Performed:** The Contractor shall perform the following task requirements:

4.1 The Contractor shall provide technical expertise for the Aquarius/SAC-D mission reviews in the following:

- 4.1.1 Science – Radiometer
- 4.1.2 Science – Scatterometer
- 4.1.3 Mission Design
- 4.1.4 Electronics systems with low noise, power supplies and ACS
- 4.1.5 Mechanical
- 4.1.6 Ground data systems

4.2 These technical experts shall be members of the Aquarius/SAC-D IIRT. Each IIRT member shall attend all reviews as directed by the Aquarius/SAC-D IIRT Chair. All technical experts shall be available to attend and supply input to Aquarius/SAC-D reviews (see Paragraph 7). (NOTE: It is extremely desirable for SAIC to obtain a

commitment from the technical experts through the Post-Launch Assessment Review in order to maintain continuity.)

- 4.3 The reviews will be conducted according to the schedule in Paragraph 6 below. No administrative support is required for this task.
 - 4.4 The IIRT members shall prepare for the reviews and supply documentation as required by the Aquarius/SAC-D IIRT Chair.
5. **Deliverables:** In addition to the Contract Documentation Requirements (Exhibit A) described in the basic contract, the contractor shall provide the following:
- 5.1 Monthly Technical Progress Report
 - 5.2 Monthly Financial Management Report
6. **Government Furnished Items:** None
7. **Other Information Needed for Task Performance:** The technical experts shall attend the following reviews.
- 7.1 Preliminary Design Review (PDR)
 - NASA Focus (California) - [REDACTED]
 - CONAE Focus (Argentina) - [REDACTED]
 - 7.2 Pre-CDR Reviews
 - 7.2.1 Science & Calibration - [REDACTED]
 - 7.2.2 Ground System - [REDACTED]
 - 7.2.3 Mission Operations - [REDACTED]
 - 7.2.4 APDU - [REDACTED]
 - 7.2.5 ICDS and FSW - [REDACTED]
 - 7.2.6 Mechanical and Thermal - [REDACTED]
 - 7.2.7 Project System Engineering - [REDACTED]
 - 7.2.8 Integration and Test - [REDACTED]
 - 7.2.9 Radiometer - [REDACTED]
 - 7.3 Critical Design Review (CDR)
 - NASA Focus (California) - [REDACTED]
 - CONAE Focus (Argentina) - [REDACTED]

8. Period of Performance/Schedule:

Milestone Number	SOW Paragraph	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.0	PDR	[REDACTED]
3	4.0	CDR	[REDACTED]
4	*	Completion Date	[REDACTED]

9. NASA Task Monitor

NASA TM: Don E. Avery

Mail Stop (M/S): 160

Phone Number: (757)-864-1947 / Fax Number: (757)864-8894

E-Mail Address: don.e.avery@nasa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000003

3. EFFECTIVE DATE

09/17/2007

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: XXXXXXXXXX
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL05AA01B

NNL05AC14T

10B. DATED (SEE ITEM 11)

06/02/2005

CODE

FACILITY CODE

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 _____ copies 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 ACKNOWLEDGEMENT 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 required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

X

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.
FAR 52.243-2 "CHANGES COST REIMBURSEMENT" (AUG 1987)

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)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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 extend the period of performance to 30 September 2008 in accordance with the summary of changes.

All other terms and conditions remain unchanged.

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)

Anthony Kram

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

09/17/2007

NSN 7540-01-152-8070
Previous edition unusable

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

SUMMARY OF CHANGES

1. The period of performance is extended from 30 September 2007 to 30 September 2008 at the request of the contractor and at no additional cost to the Government.

2. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

"CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for this task order and covers the following estimated period of performance: 2 June 2005 through 31 December 2007.

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)"

3. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638
MOD 2	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 3	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619

NOTE: Period of performance for this task order is June 2, 2005 through September 30, 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL05AC14T
			10B. DATED (SEE ITEM 13) 06/02/2005

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 _____ copies 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 ACKNOWLEDGEMENT 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 required)
N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement

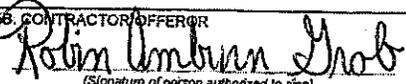
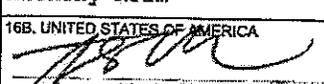
E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend the period of performance to 31 March 2009 in accordance with the summary of changes.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robin Amburn Grob, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/23/08
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/22/2008

NSN 7540-01-152-8070
Previous edition unusable

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

SUMMARY OF CHANGES

1. The period of performance is extended from 30 September 2008 to 31 March 2009 at no additional cost to the Government. Further consideration is not appropriate.
2. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

"CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for this task order and covers the following estimated period of performance: 2 June 2005 through 1 March 2009.

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)"

3. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638
MOD 2	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 3	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 4	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619

NOTE: Period of performance for this task order is June 2, 2005 through March 31 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 00005		3. EFFECTIVE DATE 03/27/2009		1 2	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522			9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)		
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL05AC14T 10B. DATED (SEE ITEM 13) 06/02/2005		
FACILITY CODE					

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 _____ copies 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 ACKNOWLEDGEMENT 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 required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) Mutual Agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 extend the period of performance to 31 October 2009 in accordance with the summary of changes.

All other terms and conditions remain unchanged.

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) Robin Amburn Grob, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald King	
15B. CONTRACTOR/OFFEROR <i>Robin Amburn Grob</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Ronald L. King</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 3/27/09		16C. DATE SIGNED 3/27/09	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10/83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUMMARY OF CHANGES

1. The period of performance is extended from 31 March 2009 to 31 October 2009 at no additional cost to the Government. Further consideration is not appropriate.
2. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

“CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for this task order and covers the following estimated period of performance: 2 June 2005 through 1 Aug 2009.

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)”

3. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638
MOD 2	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 3	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 4	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 5	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619

NOTE: Period of performance for this task order is June 2, 2005 through 31 October 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL05AC14T	
				10B. DATED (SEE ITEM 13) 06/02/2005	

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 _____ copies 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 ACKNOWLEDGEMENT 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 required)

No Change

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) Mutual Agreement Extend the Period of Performance

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

- A. Reference the Task Cover Page, Optional Form (OF) 347, Block 15. The task completion date is hereby changed to read 4/6/10.
- B. Reference Contract Summary, Task Order Page 2. Delete subject page and incorporate the attached revised Contract Summary page reflecting the change to the Period of 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) <i>Tuyen Nguyen, Contracts Manager</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David O. Garner	
15B. CONTRACTOR/OFFEROR <i>Tuyen Nguyen</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>David O. Garner</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 10-28-09		16C. DATE SIGNED 10/29/09	

SUMMARY OF CHANGES

C. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

“CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(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 this Task Order is [REDACTED]. This allotment is for this task order and covers the following estimated period of performance: 2 June 2005 through 6 Apr 2010.

(b) An additional amount of [REDACTED] is obligated under this Task Order for payment of fee.

(End of Clause)”

D. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASIC	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638
MOD 1	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$361,638
MOD 2	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 3	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 4	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 5	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619
MOD 6	[REDACTED]	[REDACTED]	\$673,695	[REDACTED]	[REDACTED]	\$486,619

NOTE: Period of performance for this task order is June 2, 2005 through 06 April 2010.