

001 2/25/05

CRN 129515

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

1 4

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

1. DATE OF ORDER June 27, 2005		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO:	
3. ORDER NO. Task Order NNL05AC38T		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	
2. NAME OF CONTRACTOR ATTN: [REDACTED]		c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199
b. COMPANY NAME Science Applications International Corporation		1. SHIP VIA		8. TYPE OF ORDER	
c. STREET ADDRESS 10260 Campus Point Drive		d. CITY San Diego		e. STATE CA	f. ZIP CODE 92121
9. ACCOUNTING AND APPROPRIATION DATA PR 4200116944 \$100,000.00		10. REQUISITIONING OFFICE NASA Langley Research Center			

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

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	March 24, 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 "New Horizons Mission Environmental Impact Statement" in accordance with the attached Task Order Statement of Work and the Contractor's proposal dated 6/16/2005. Period of Performance: 6/27/2005 to 3/24/2006 *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 \$217,609.00	

Acknowledge receipt and acceptance of subject Task Order by signing below and returning to the address in Block 5:

Sharon L. Wiley Contract Rep (Printed Name) (Title)

Sharon L. Wiley (Signature) 6/27/05 (Date)

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		17(i) GRAND TOTAL
d. STATE		e. ZIP CODE		
SEE BILLING INSTRUCTIONS ON REVERSE		NTE \$217,609.00		

22. UNITED STATES OF AMERICA BY (Signature) <u>Darla J Clifton</u>	23. NAME (Typed) DARLA J. CLIFTON TITLE: CONTRACTING/ORDERING OFFICER
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Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: NNL05AC32T (Task #3)

Requesting Organization: Science Support Office (SSO)

1. Task Order Title:

New Horizons Mission Environmental Impact Statement

2. Purpose, Objective, and Background of Work to be Performed:

2.1 Provide assessment expertise in the preparation of a NASA Environmental Impact Statement (EIS) for the New Horizons (NH) mission. The EIS will be compliant with Council on Environmental Quality (CEQ) Regulations, NASA's National Environmental Policy Act (NEPA) policy and implementing procedures (14 CFR 1216.1 and 1216.3), and NASA's pending guidance for the preparation of NEPA documents (NASA Procedures and Guidelines 8580.1). The NEPA process for the NH Mission is driven by the NH Project schedule.

2.2 [REDACTED] shall serve as an integral member of the NASA NH NEPA Team with responsibility for critical technical NEPA compliance review of all inputs prepared by the Team for the NH EIS, and shall integrate those inputs, including inputs prepared by SAIC, into the NH EIS. The NASA NH NEPA Team consists of NASA (Science Mission Directorate, HQ Environmental Management Division, Office of General Counsel), NASA/KSC, SAIC, the NH mission contractor (the Johns Hopkins University Applied Physics Laboratory), the Jet Propulsion Laboratory, and the U.S. Department of Energy and its risk assessment contractors.

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

3.1 [REDACTED] shall resolve draft Final EIS Concurrence Review comments, revise the document accordingly, prepare a draft Notice of Availability for the Final EIS for NASA publication in the Federal Register, and deliver the completed document in suitable formats to NASA as the Final NH EIS for printing and distribution to the public and for posting on a NASA web site. This activity shall also include technical support reviewing DOE nuclear risk assessments and related NH Databook inputs associated with the PD/NSC-25 process.

3.2 [REDACTED] shall prepare technical summaries of the Final EIS and shall transmit to NASA text for incorporation into a Draft ROD for review by NASA. [REDACTED] shall revise the Draft ROD as directed by NASA and shall transmit the Final ROD document to NASA.

3.3 [REDACTED] shall organize the administrative record for the NEPA process preparing a listing of documents and studies contained in the administrative record. [REDACTED] shall also prepare technical summaries as required to respond to post-ROD inquiries regarding

the EIS and the NEPA process.

3.4 [REDACTED] shall assist in the initial planning of activities associated with responding to potential litigation brought regarding NEPA compliance for this mission.

3.5 [REDACTED] shall prepare a report which will describe lessons learned during the NH NEPA campaign and recommend future actions which would enhance effectiveness of the NASA NEPA compliance process.

4. **Deliverables:**

- 4.1 Draft Final EIS Notice of Availability
- 4.2 Final EIS (Print master copy)
- 4.3 Draft Record of Decision
- 4.4 Administrative Record Inventory
- 4.5 Lessons Learned White Paper

5. **Government Furnished Items:** None.

6. **Other Information Needed for Task Performance:**

6.1 The EIS will be compliant with Council on Environmental Quality (CEQ) Regulations, NASA's National Environmental Policy Act (NEPA) policy and implementing procedures (14 CFR 1216.1 and 1216.3), and NASA's pending guidance for the preparation of NEPA documents (NASA Procedures and Guidelines 8580.1).

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

	Milestones	Dates
7.1	Start Date	[REDACTED]
7.2	Deliver Final EIS Print-Master Copy	[REDACTED]
7.3	Deliver Draft Record of Decision	[REDACTED]
7.4	Deliver Administrative Record Inventory	[REDACTED]
7.5	Completion Date	[REDACTED]

8. **NASA Task Monitor**

NASA TM: Kurt Lindstrom
 Mail Stop (M/S): Science Mission Directorate
 Phone Number: (202)-358-4690 / Fax Number: (202)358-3097
 E-Mail Address: kurt.l.lindstrom@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 CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
BASIC CONTRACT	04/08/2005							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
NNL05AC32T	06/27/2005			\$217,609			\$100,000	09/15/2005	12/31/2006
NNL05AC33T	06/26/2005			\$556,462			\$50,000	07/11/2005	07/31/06
	TOTAL			\$1,530,376			\$633,786		

* 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

CDMS
8/25/05

URN 124515

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
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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)
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6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 ATTN: [REDACTED]	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B / NNL05AC32T 10B. DATED (SEE ITEM 13) June 27, 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: 4200120366 \$6,672.00 (COMPLETE)

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

<input checked="" type="checkbox"/>	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 \$6,672.00. 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARLA J. CLIFTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Darla J. Clifton</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/18/2005

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 NNL05AC32T 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 NNL05AC32T and covers the following estimated period of performance: September 18, 2005.

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

(End of Clause)"

NOTE: Contract Summary attached.

2. All other terms and conditions remain unchanged.

CONTRACT SUMMARY

CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+)/DEOB (-)			**FUNDING PERIOD OF PERFORMANCE	PERIOD OF PERFORMANCE
		ESTIMATED COST	FIXED FEE	TOTAL CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
BASIC CONTRACT	04/08/2005							N/A	04/07/2010
TASK ORDERS AND TASK MODIFICATIONS									
NNL05AB40T	04/21/2005	[REDACTED]	[REDACTED]	\$292,148	[REDACTED]	[REDACTED]	\$292,148	06/30/2006	06/30/2006
NNL05AC14T	06/02/2005	[REDACTED]	[REDACTED]	\$464,157	[REDACTED]	[REDACTED]	\$191,638	08/05/2005	12/31/2006
NNL05AC32T, Mod 1	06/27/2005	[REDACTED]	[REDACTED]	\$217,609	[REDACTED]	[REDACTED]	\$106,672	09/15/2005	03/24/2006
NNL05AC33T	06/26/2005	[REDACTED]	[REDACTED]	\$556,462	[REDACTED]	[REDACTED]	\$50,000	07/11/2005	07/31/06
	TOTAL	[REDACTED]	[REDACTED]	\$1,530,376	[REDACTED]	[REDACTED]	\$640,458		

* 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

CDMS 9/28/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF 2 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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) 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 / NNL05AC32T 10B. DATED (SEE ITEM 13) June 27, 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. It 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: 4200130752 \$50,000.00 (COMPLETE)

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

- 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) 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 \$50,000.00. 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARLA J. CLIFTON
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Darla J. Clifton (Signature of Contracting Officer) 16C. DATE SIGNED 9/19/2005

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 NNL05AC32T 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 NNL05AC32T and covers the following estimated period of performance: October 24, 2005.

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

(End of Clause)"

NOTE: Contract Summary attached.

2. All other terms and conditions remain unchanged.

CONTRACT SUMMARY

TASK #	CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+)/DEOB (-)			**TASK ORDER FUNDED THROUGH DATE	TASK ORDER PERFORMANCE PERIOD END DATE
			ESTIMATED COST	FIXED FEE	TOTAL CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
	BASIC CONTRACT	04/08/2005							N/A	04/07/2010
	TASK ORDERS AND TASK MODIFICATIONS									
1	NNL05AB40T	04/21/2005			\$292,148			\$292,148	06/30/2006	06/30/2006
2	NNL05AC14T	06/02/2005			\$464,157			\$191,638	08/05/2005	12/31/2006
3	NNL05AC32T, Mod 2	06/27/2005			\$217,609			\$156,672	10/24/2005	03/24/2006
4	NNL05AC33T	06/26/2005			\$556,462			\$50,000	07/11/2005	07/31/2006
5	NNL05AC37T	08/01/2005			\$488,807			\$100,000	11/05/2005	07/31/2006
6	NNL05AC38T	08/01/2005			\$926,929			\$49,200	09/09/2005	11/02/2006
8	NNL05AC64T, Mod 1	08/01/2005			\$17,741			\$17,741	10/31/2005	10/31/2005
9	NNL05AC65T	08/05/2005			\$469,009			\$300,000	04/30/2006	10/30/2006
10	NNL05AB41T	08/12/2005			\$421,603			\$200,000	02/28/2006	07/31/2006
11	NNL05AB42T	08/25/2005			\$1,318,359			\$317,085	12/31/2005	04/30/2006
12	NNL05AB43T	08/17/2005			\$576,296			\$58,000	09/30/2005	07/31/2006
13	NNL05AD07T, Mod 1	09/01/2005			\$124,330			\$100,000	07/31/2006	09/30/2006
14	NNL05AD08T	09/01/2005			\$607,162			\$100,000	10/15/2005	08/31/2006
16	NNL05AD32T	09/15/2005			\$266,737			\$120,000	10/14/2005	09/29/2006
	TOTAL				\$6,747,349			\$2,052,484		

* 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 OF PAGE(S) 1 2
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2. AMENDMENT/MODIFICATION NO. 3	3. EFFECTIVE DATE See Block 16c below.	4. REQUISITION/PURCHASE REQ. NO. See Block 12 below.	5. PROJECT NO. (if applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (if other than Item 6) CODE
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National Aeronautics and Space Administration
Langley Research Center
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
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SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
10260 CAMPUS POINT DRIVE
SAN DIEGO, CA 92121
ATTN: [REDACTED]

<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B / NNL05AC32T
<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) June 27, 2005

CODE: 0T5L1	FACILITY CODE
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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 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. In 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)
PR: N/A

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

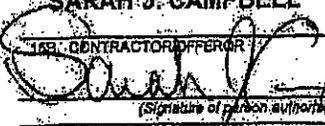
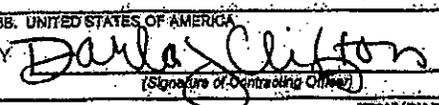
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(d).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority):
<input checked="" type="checkbox"/>	FAR 52.243-2, CHANGES -- COST-REIMBURSEMENT (ALTERNATE V) (APR 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 revise the Statement of Work (SOW), order value (Block 17 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 8A or 10A, as they have changed, remain unchanged and in full force and effect.	
16A. NAME AND TITLE OF SIGNER (Type or print) SARAH J. CAMPBELL	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARLA J. CLIFTON
16B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	16C. DATE SIGNED 10/7/2005
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/7/2005
NSN 7540-01-162-8074 PREVIOUS EDITION UNUSABLE	38-105 Computer Generated
STANDARD FORM 30 (REV. 10-88) Prescribed by GSA FAR 48 CFR 153.243	

- 1. The SOW provided in the original task order award is replaced with the version provided as Attachment 1. The SOW revisions include adding Paragraph 3.6 and the associated deliverables (Paragraphs 4.6 and 4.7), and milestones (Paragraphs 7.5 and 7.6).
- 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: NTE [REDACTED]
 Fixed Fee: NTE \$ [REDACTED]
 Total Cost Plus Fixed Fee: NTE \$281,156

17i: Grand Total: NTE \$281,156

- 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 NNL05AC32T 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 **NNL05AC32T** and covers the following estimated period of performance: **October 24, 2005.**

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

(End of Clause)"

NOTE: Contract Summary attached (Attachment 2).

- 4. All other terms and conditions remain unchanged.

Handwritten notes:
 10/24/05
 150k

Contract NNL05AA01B
Task Order Statement of Work

1. **Task Order Title:**
New Horizons Mission Environmental Impact Statement

2. **Purpose, Objective, and Background of Work to be Performed:**
 - 2.1 Provide assessment expertise in the preparation of a NASA Environmental Impact Statement (EIS) for the New Horizons (NH) mission. The EIS will be compliant with Council on Environmental Quality (CEQ) Regulations, NASA's National Environmental Policy Act (NEPA) policy and implementing procedures (14 CFR 1216.1 and 1216.3), and NASA's pending guidance for the preparation of NEPA documents (NASA Procedures and Guidelines 8580.1). The NEPA process for the NH Mission is driven by the NH Project schedule.

 - 2.2 [REDACTED] shall serve as an integral member of the NASA NH NEPA Team with responsibility for critical technical NEPA compliance review of all inputs prepared by the Team for the NH EIS, and shall integrate those inputs, including inputs prepared by SAIC, into the NH EIS. The NASA NH NEPA Team consists of NASA (Science Mission Directorate, HQ Environmental Management Division, Office of General Counsel), NASA/KSC, SAIC, the NH mission contractor (the Johns Hopkins University Applied Physics Laboratory), the Jet Propulsion Laboratory, and the U.S. Department of Energy and its risk assessment contractors.

3. **Description of the Work to be Performed:** The Contractor shall perform the following task requirements:
 - 3.1 [REDACTED] shall resolve draft Final EIS Concurrence Review comments, revise the document accordingly, prepare a draft Notice of Availability for the Final EIS for NASA publication in the Federal Register, and deliver the completed document in suitable formats to NASA as the Final NH EIS for printing and distribution to the public and for posting on a NASA web site. This activity shall also include technical support reviewing DOE nuclear risk assessments and related NH Databook inputs associated with the PD/NSC-25 process.

 - 3.2 [REDACTED] shall prepare technical summaries of the Final EIS and shall transmit to NASA text for incorporation into a Draft ROD for review by NASA. [REDACTED] shall revise the Draft ROD as directed by NASA and shall transmit the Final ROD document to NASA.

 - 3.3 [REDACTED] shall organize the administrative record for the NEPA process preparing a listing of documents and studies contained in the administrative record. [REDACTED] shall also prepare technical summaries as required to respond to post-ROD inquiries regarding the EIS and the NEPA process.

 - 3.4 [REDACTED] shall assist in the initial planning of activities associated with responding to potential litigation brought regarding NEPA compliance for this mission.

 - 3.5 [REDACTED] shall prepare a report which will describe lessons learned during the NH NEPA campaign and recommend future actions which would enhance effectiveness of the NASA NEPA compliance process.

 - 3.6 [REDACTED] shall [REDACTED] shall evaluate (for document-to-document consistency) all contingency planning documents applicable to the New Horizons launch, including but not limited to the National Response Plan, KSC New Horizons Mission Radiological Contingency Plan, Atlas V PNH Mission Failure Contingency Plan, HQ PNH Contingency Plan and applicable Florida State and local plans. [REDACTED] shall identify inconsistencies between plans and, where applicable, shall provide recommendations for resolution. Additionally, [REDACTED] shall prepare a draft HQ PNH Contingency Plan to be provided to the PNH Program Executive.

4. **Deliverables:**

- 4.1 Draft Final EIS Notice of Availability
- 4.2 Final EIS (Print master copy)
- 4.3 Draft Record of Decision
- 4.4 Administrative Record Inventory
- 4.5 Lessons Learned White Paper
- 4.6 Draft HQ PNH Contingency Plan
- 4.7 Contingency Plan Review Report

5. **Government Furnished Items:** None.

6. **Other Information Needed for Task Performance:**

6.1 The EIS will be compliant with Council on Environmental Quality (CEQ) Regulations, NASA's National Environmental Policy Act (NEPA) policy and implementing procedures (14 CFR 1216.1 and 1216.3), and NASA's pending guidance for the preparation of NEPA documents (NASA Procedures and Guidelines 8580.1).

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

Item Number	SOW Paragraph	Milestones	Dates
7.1	*	Start Date	[REDACTED]
7.2	3.1 & 4.2	Final EIS Print-Master Copy	[REDACTED]
7.3	3.2 & 4.3	Draft Record of Decision	[REDACTED]
7.4	3.3 & 4.4	Administrative Record Inventory	[REDACTED]
7.5	3.6 & 4.6	Draft HQ PNH Contingency Plan	[REDACTED]
7.6	3.6 & 4.7	Contingency Plan Review Report	[REDACTED]
7.7	*	Completion Date	[REDACTED]

8. **NASA Task Monitor**

NASA TM: Kurt Lindstrom
 Mail Stop (M/S): Science Mission Directorate
 Phone Number: (202)-358-4690 / Fax Number: (202)358-3097
 E-Mail Address: kurt.l.lindstrom@nasa.gov

CONTRACT SUMMARY

TASK #	CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+)/DEOB (-)			**TASK ORDER FUNDED THROUGH DATE	TASK ORDER PERFORMANCE PERIOD END DATE
			ESTIMATED COST	FIXED FEE	TOTAL CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
	BASIC CONTRACT	04/08/2005							N/A	04/07/2010
	TASK ORDERS AND TASK MODIFICATIONS									
1	NNL05AB40T	04/21/2005		\$	\$292,148			\$292,148	06/30/2006	06/30/2006
2	NNL05AC14T	06/02/2005		\$	\$464,157			\$191,638	08/05/2005	12/31/2006
3	NNL05AC32T, Mod 3	06/27/2005		\$	\$281,156			\$156,672	10/24/2005	03/24/2006
4	NNL05AC33T	06/26/2005		\$	\$556,462			\$50,000	07/11/2005	07/31/2006
5	NNL05AC37T	08/01/2005		\$	\$488,807			\$100,000	11/05/2005	07/31/2006
6	NNL05AC38T, Mod 1	08/01/2005		\$	\$926,929			\$340,107	12/31/2005	11/02/2006
8	NNL05AC64T, Mod 1	08/01/2005		\$	\$17,741			\$17,741	10/31/2005	10/31/2005
9	NNL05AC65T	08/05/2005		\$	\$469,009			\$300,000	04/30/2006	10/30/2006
10	NNL05AB41T	08/12/2005		\$	\$421,603			\$200,000	02/28/2006	07/31/2006
11	NNL05AB42T, Mod 1	08/25/2005	\$	\$	\$1,318,359			\$371,295	12/31/2005	04/30/2006
12	NNL05AB43T, Mod 1	08/17/2005		\$	\$576,296			\$79,671	10/15/2005	07/31/2006
13	NNL05AD07T, Mod 1	09/01/2005		\$	\$124,330			\$100,000	07/31/2006	09/30/2006
14	NNL05AD08T	09/01/2005		\$	\$507,162			\$100,000	10/15/2005	08/31/2006
15	NNL05AD33T	09/28/2005		\$	\$116,487			\$114,960	02/28/2006	03/31/2006
16	NNL05AD32T	09/15/2005		\$	\$266,737			\$120,000	10/14/2005	09/29/2006
	TOTAL			\$	\$6,927,383			\$2,534,232		

* 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. 4	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) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121 ATTN: [REDACTED]		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 0T5L1 FACILITY CODE		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B / NNL05AC32T
		<input type="checkbox"/>	10B. DATED (SEE ITEM 13) June 27, 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: 4200134368 \$36,882.00 (COMPLETE)

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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 \$36,882.00. 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARLA J. CLIFTON	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Darla J Clifton (Signature of Contracting Officer)	16C. DATE SIGNED 10/26/2005

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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 NNL05AC32T 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 NNL05AC32T and covers the following estimated period of performance: November 8, 2005.

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

(End of Clause)"

NOTE: Contract Summary attached.

2. All other terms and conditions remain unchanged.

CONTRACT SUMMARY

TASK #	CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+)/DEOB (-)			**TASK ORDER FUNDED THROUGH DATE	TASK ORDER PERFORMANCE PERIOD END DATE
			ESTIMATED COST	FIXED FEE	TOTAL CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
	BASIC CONTRACT	04/08/2005							N/A	04/07/2010
	TASK ORDERS AND TASK MODIFICATIONS									
1	NNL05AB40T	04/21/2005			\$292,148			\$292,148	06/30/2006	06/30/2006
2	NNL05AC14T	08/02/2005			\$464,157			\$464,157	08/05/2005	12/31/2006
3	NNL05AC32T, Mod 4	06/27/2005			\$281,156			\$193,554	11/08/2005	03/24/2006
4	NNL05AC33T	06/26/2005			\$556,462			\$50,000	07/11/2005	07/31/2006
5	NNL05AC37T	08/01/2005			\$488,807			\$100,000	11/05/2005	07/31/2006
6	NNL05AC38T, Mod 1	08/01/2005			\$926,929			\$340,107	12/31/2005	11/02/2006
8	NNL05AC64T, Mod 1	08/01/2005			\$17,741			\$17,741	10/31/2005	10/31/2005
9	NNL05AC65T	08/05/2005			\$469,009			\$300,000	04/30/2006	10/30/2006
10	NNL05AB41T	08/12/2005			\$421,603			\$200,000	02/28/2006	07/31/2006
11	NNL05AB42T, Mod 1	08/25/2005			\$1,318,359			\$371,295	12/31/2005	04/30/2006
12	NNL05AB43T, Mod 1	08/17/2005			\$576,296			\$79,871	10/15/2005	07/31/2006
13	NNL05AD07T, Mod 1	09/01/2005			\$124,330			\$100,000	07/31/2006	09/30/2006
14	NNL05AD08T	09/01/2005			\$607,162			\$100,000	10/15/2005	08/31/2006
15	NNL05AD33T	09/28/2005			\$116,487			\$114,960	02/28/2006	03/31/2006
16	NNL05AD32T	09/15/2005			\$266,737			\$120,000	10/14/2005	09/29/2006
	TOTAL				\$6,927,383			\$2,571,114		

* 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 PAGE(S) 2

2. AMENDMENT/MODIFICATION NO. 5
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)
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)
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 / NNL05AC32T
10B. DATED (SEE ITEM 13)
June 27, 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: 4200137445 \$87,602.00 (COMPLETE)

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

() 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 52.232-22, 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 funding in the amount of \$87,602.00 which fully funds this task order. 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)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DARLA J. CLIFTON
16B. UNITED STATES OF AMERICA
BY Darla J. Clifton
(Signature of Contracting Officer)
16C. DATE SIGNED
11/22/2005

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 NNL05AC32T 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 NNL05AC32T and covers the following estimated period of performance: March 24, 2006.

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

(End of Clause)”

NOTE: Contract Summary attached.

2. All other terms and conditions remain unchanged.

CONTRACT SUMMARY

TASK #	CONTRACT ACTION	AWARD DATE	TASK SUMMARY			FUNDING SUMMARY BY TASK OBL (+)/DEOB (-)			**TASK ORDER FUNDED THROUGH DATE	TASK ORDER PERFORMANCE PERIOD END DATE
			ESTIMATED COST	FIXED FEE	TOTAL CPFF	*ESTIMATED COST	FIXED FEE	TOTAL CPFF		
	BASIC CONTRACT	04/08/2005							N/A	04/07/2010
	TASK ORDERS AND TASK MODIFICATIONS									
1	NNL05AB40T	04/21/2005			\$292,148			\$292,148	06/30/2006	06/30/2006
2	NNL05AC14T	06/02/2005			\$464,157			\$191,638	08/05/2005	12/31/2006
3	NNL05AC32T, Mod 5	06/27/2005			\$281,156			\$281,156	03/24/2006	03/24/2006
4	NNL05AC33T, Mod 1	06/26/2005			\$556,462			\$75,000	12/31/2005	07/31/2006
5	NNL05AC37T	08/01/2005			\$488,807			\$100,000	11/05/2005	07/31/2006
6	NNL05AC38T, Mod 1	08/01/2005			\$926,929			\$340,107	12/31/2005	11/02/2006
8	NNL05AC64T, Mod 1	08/01/2005			\$17,741			\$17,741	10/31/2005	10/31/2005
9	NNL05AC65T	08/05/2005			\$469,009			\$300,000	04/30/2006	10/30/2006
10	NNL05AB41T	08/12/2005			\$421,603			\$200,000	02/28/2006	07/31/2006
11	NNL05AB42T, Mod 1	08/25/2005			\$1,318,359			\$371,295	12/31/2005	04/30/2006
12	NNL05AB43T, Mod 3	08/17/2005			\$576,296			\$254,671	12/15/2005	07/31/2006
13	NNL05AD07T, Mod 1	09/01/2005			\$124,330			\$100,000	07/31/2006	09/30/2006
14	NNL05AD08T	09/01/2005			\$607,162			\$100,000	10/15/2005	08/31/2006
15	NNL05AD33T	09/28/2005			\$116,487			\$114,960	02/28/2006	03/31/2006
16	NNL05AD32T	09/15/2005			\$266,737			\$120,000	10/14/2005	09/29/2006
		TOTAL			\$6,927,383			\$2,858,716		

* 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

1. Paragraph 7, PERIOD OF PERFORMANCE/SCHEDULE is revised to read:

	Milestones	Dates
7.1	Start Date	[REDACTED]
7.2	Deliver Final EIS Print-Master Copy	[REDACTED]
7.3	Deliver Draft Record of Decision	[REDACTED]
7.4	Deliver Administrative Record Inventory	[REDACTED]
7.5	Completion Date	[REDACTED]

The revised table above includes an extension of the completion date to June 30, 2006.

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 as previously incorporated in NNL05AC32T 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 NNL05AC32T and covers the following estimated period of performance: June 30, 2006.

(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]	\$217,609	[REDACTED]	[REDACTED]	\$100,000
MOD 1	[REDACTED]	[REDACTED]	\$217,609	[REDACTED]	[REDACTED]	\$106,672
MOD 2	[REDACTED]	[REDACTED]	\$217,609	[REDACTED]	[REDACTED]	\$156,672
MOD 3	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$156,672
MOD 4	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$193,554
MOD 5	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$281,156
MOD 6	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$281,156

197511

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 000007 3. EFFECTIVE DATE 08/16/2007 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199 7. ADMINISTERED BY (if other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

Science Applications International Corporation 10260 Campus Point Drive San Diego, CA 92121 ATTN: [REDACTED]

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B

X NNL05AC32T

10B. DATED (SEE ITEM 13) 06/27/2005

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. Offer 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 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 required)

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

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)

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.) AUTHORITY (Block 13A): FAR 52.243-2 CHANGES—Cost Reimbursement (AUG 1987)

The purpose of this modification is to deobligate \$9,196.00 reducing the total contract value to \$271,960 cost and fee. \$2,812.58 remains on the task order until determination of with the summary of changes.

All other terms and conditions remain unchanged.

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) Robin Amburn Grob, Contracts Manager 16A. NAME AND TITLE OF SIGNER (Type or print) Anthony S. Kram, Contracting Officer

15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 8/16/07 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer 16C. DATE SIGNED 08/16/2007

Summary of Changes

1. The period of performance for this task order ended on 30 June 2006. This task order has been completed.
2. Deobligate \$9,196.00 from the estimated [REDACTED] increasing the total task order value from \$281,156 to \$271,960 in accordance with the summary chart below.
3. The task order retains \$2,812.58 uncosted funds to fund an increase in [REDACTED] as a result of [REDACTED]
4. 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 NNL05AC32T and covers the following estimated period of performance: June 30, 2006.

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

(End of Clause)"

5. 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]	\$217,609	[REDACTED]	[REDACTED]	\$100,000
MOD 1	[REDACTED]	[REDACTED]	\$217,609	[REDACTED]	[REDACTED]	\$106,672
MOD 2	[REDACTED]	[REDACTED]	\$217,609	[REDACTED]	[REDACTED]	\$156,672
MOD 3	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$156,672
MOD 4	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$193,554
MOD 5	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$281,156
MOD 6	[REDACTED]	[REDACTED]	\$281,156	[REDACTED]	[REDACTED]	\$281,156
MOD 7	[REDACTED]	[REDACTED]	\$271,960	[REDACTED]	[REDACTED]	\$271,960

NOTE: Period of Performance for this task order is June 27, 2005 through June 30, 2006.