

CDMS 9/29/05

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 September 28, 2005		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO:	
3. ORDER NO. Task Order NNL05AD33T		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	
a. NAME OF CONTRACTOR ATTN: [REDACTED]		b. COMPANY NAME Science Applications International Corporation		c. CITY Hampton	
c. STREET ADDRESS 10260 Campus Point Drive		d. STATE CA		e. ZIP CODE 23681-2199	
d. CITY San Diego		f. ZIP CODE 92121		f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA PR 4200130206 \$114,960.00 (COMPLETE)		8. TYPE OF ORDER <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. 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.			
		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"/> g. 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 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 "Outrigger Telescopes National Environmental Policy Act (NEPA)" in accordance with the attached Task Order Statement of Work and the Contractor's proposal dated 9/9/2005. *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 NFS 1852.232-81 on Page 3.	1	JOB	Estimated Cost Fixed Fee *Total Cost-Plus-Fixed Fee	NTE \$ [REDACTED] NTE [REDACTED] NTE \$116,487	

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***						17(i) GRAND TOTAL NTE \$116,487
	b. STREET ADDRESS (or P.O. Box)						
c. CITY		d. STATE		e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed)
<i>Darla Clifton</i>	DARLA J. CLIFTON
	TITLE: CONTRACTING/ORDERING OFFICER

[REDACTED]

Contract NNL05AA01B
Task Order Statement of Work

1. **Task Order Title:** Outrigger Telescopes National Environmental Policy Act (NEPA)
2. **Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]. Refer to Paragraph 4.0, *Assessments*, of the basic contract Statement of Work.
3. **Purpose, Objective, and Background of Work to be Performed:**
 - 3.1 Assessment expertise is required in the completion of NASA's NEPA process for the Outrigger Telescope Project, this effort was begun under contract NAS1-00095. The NEPA process shall be compliant with Council on Environmental Quality (CEQ) Regulations, NASA's NEPA policy and implementing procedures (14 CFR 1216.1 and 1216.3) and NASA's guidance for the preparation of NEPA documents (NASA Procedural Requirement (NPR) 8580.1). Completion of the Outrigger Telescopes NEPA process will be influenced by the possibility of challenge by interested outside parties. Under the prior contract it was anticipated that the Record of Decision (ROD) would be rendered in the spring of 2005. Rendering of the ROD at that time would have made it possible to resolve a challenge to the NEPA process by close-out of the prior contract in Fall 2005. Instead the ROD was rendered on July 22, 2005 leading to the possibility that a challenge would not be resolved by late Fall 2005 with the resolution process potentially going beyond the end of calendar year 2005. Initiation of a new task order on this contract will ensure the continuation and completion of this critical NEPA support.
4. **Description of the Work to be Performed:** The Contractor shall perform the following task requirements:
 - 4.1 The contractor shall serve as an integral member of the NASA Outrigger Telescopes NEPA Team with responsibility for technical analyses needed for implementation and completion of the Outrigger Telescopes NEPA process.
 - 4.2 The contractor shall support NASA's post-ROD NEPA activities through preparation of a catalog of Administrative Record documents. This may necessitate additional information gathering, analyses, and studies by the contractor and its consultants and subcontractors as well as additional travel to Hawaii.
 - 4.3 The contractor and their consultants shall prepare technical summaries and analyses required to facilitate NASA's response to a challenge to the NEPA process if one should materialize. Subsequent to NASA review, the contractor shall update and revise the technical summaries as appropriate and submit them to NASA in final form.
5. **Deliverables:**
 - 5.1 Administrative Record Catalog

5.2 Technical Summaries and Analyses

6. Government Furnished Items: None.

7. Other Information Needed for Task Performance:

7.1 The requirement of paragraph 4.3 (and the associated deliverable listed in paragraph 5 and schedule item listed in paragraph 8) should be priced separately; if a challenge does not materialize, a modification will be processed to de-scope this section of the requirement at task completion.

8. Period of Performance/Schedule:

Deliverable Number	SOW Paragraph	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.2	Complete Administrative Record Catalog	[REDACTED]
3	4.3	Complete Preparation of Technical Summaries	[REDACTED]
4	*	Completion Date	[REDACTED]

Changes to interim delivery dates shall be coordinated with and approved by the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

9. NASA Task Monitor

NASA TM: Carl Pilcher

Organization: Science Mission Directorate

Phone Number: (202)358-0291 / Fax Number: (202)358-3096

E-Mail Address: cpilcher@nasa.gov

ADDITIONAL CONTRACT CLAUSE

In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. 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 NNL05AD33T and covers the following estimated period of performance: February 28, 2006.

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

(End of Clause)"

NOTE: Contract Summary attached.

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
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			\$6,863,836			\$2,167,444		

* 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

2. AMENDMENT/MODIFICATION NO. _____ 3. EFFECTIVE DATE: See Block 16c below. 4. REQUISITION/PURCHASE REQ. NO.: See Block 12 below. 5. PROJECT NO. (if applicable) _____

6. ISSUED BY: CODE _____ 7. ADMINISTERED BY (if other than item 6) CODE _____

**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)

**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 / NNL05AD33T**
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: N/A

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

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X FAR 52.243-2, CHANGES - COST-REIMBURSEMENT (ALTERNATE V) (APR 1984)

D. OTHER (Specify type of modification and authority): _____

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copy 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, revise due dates for associated deliverables, and decrease the task order value (cost and fee). Accordingly, the terms and conditions of this contract are modified 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 OFFER NO. <i>Sarah Campbell</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY: <i>Darla J Clifton</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 3/30/06		16C. DATE SIGNED 3/30/06	

NSN 7540-01-102-8010 PREVIOUS EDITION UNUSABLE 24-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 83.243

1. Paragraph 8, PERIOD OF PERFORMANCE/SCHEDULE is revised as follows (the table below includes an extension of the completion date to September 30, 2006):

Deliverable Number	SOW Paragraph	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.2	Complete Administrative Record Catalog	[REDACTED]
3	4.3	Complete Preparation of Technical Summaries	[REDACTED]
4	*	Completion Date	[REDACTED]

Changes to interim delivery dates shall be coordinated with and approved by the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

2. 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: \$114,960 (decrease of \$1,527)

17i: Grand Total: \$114,960 (decrease of \$1,527)

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 NNL05AD33T 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 **NNL05AD33T** and covers the following estimated period of performance: **September 30, 2006**.

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

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]	\$116,487	[REDACTED]	[REDACTED]	\$114,960
MOD 1	[REDACTED]	[REDACTED]	\$114,960	[REDACTED]	[REDACTED]	\$114,960

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 09/11/2007	4. REQUISITION/PURCHASE REQ. NO. N/A	1	2
5. 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)	5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL, CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. [REDACTED]		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL05AD33T	
				10B. DATED (SEE ITEM 11) 09/28/2005	

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 the amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A Net Decrease: - \$90,769.00

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 45.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

The purpose of this modification is to reduce the scope due to task cancellation and deobligate \$90,769.00 from cost reducing the total contract value to \$24,191 [REDACTED] cost and [REDACTED] fee. \$1,293.27 remains uncOSTed on the task order until determination of final indirect rates in accordance 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 5A 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 Robin Amburn Grob] (Signature of person authorized to sign)	15C. DATE SIGNED 9/12/07	16B. UNITED STATES OF AMERICA [Signature of Anthony Kram] (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2007

Summary of Changes

1. The period of performance for this task order ended on 30 September 2006. This task order was cancelled and has therefore been completed.
2. Total value of task order is reduced from \$114,960 by \$90,769 to \$24,191 ([REDACTED] cost and [REDACTED] fee) as a result of the cancellation and inaccordance with the chart below.
3. Deobligate \$90,769.00 ([REDACTED] cost and [REDACTED] fee) due to the task cancellation.
4. The task order retains \$1293.27 uncosted funds to fund an increase in indirect costs as a result of the final indirect rate adjustment.
5. 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 NNL05AD33T 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 NNL05AD33T and covers the following estimated period of performance: September 30, 2006.

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

6. 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]	\$116,487	[REDACTED]	[REDACTED]	\$114,960
MOD 1	[REDACTED]	[REDACTED]	\$114,960	[REDACTED]	[REDACTED]	\$114,960
MOD 2	[REDACTED]	[REDACTED]	\$24,191	[REDACTED]	[REDACTED]	\$24,191