ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: August 11, 2006
2. CONTRACT NO. (if any): NNL05AA01B
3. ORDER NO.: Task Order NNL06AC86T
4. REQUISITION/REFERENCE NO.: See Block 9
5. ISSUING OFFICE (Address correspondence to): SEE BLOCK 6 (ATTN: Darla Clifton, 757-864-5717) (FAX: 757-864-7709)

6. SHIP TO:
a. NAME OF CONSIGNEE: NASA Langley Research Center
b. STREET ADDRESS: 9A Langley Boulevard
c. CITY: Hampton
d. STATE: VA
e. ZIP CODE: 23681-2199
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR: ATTN: [redacted]
b. COMPANY NAME: Science Applications International Corporation
c. STREET ADDRESS: 10260 Campus Point Drive
d. CITY: San Diego
e. STATE: CA
f. ZIP CODE: 92121

8. TYPE OF ORDER
☐ a. PURCHASE
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.

☒ 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.

9. ACCOUNTING AND APPROPRIATION DATA: PR 4200170180 $13,911.00

10. REQUISITIONING OFFICE: NASA Langley Research Center

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: NASA LaRC
b. ACCEPTANCE: NASA LaRC

14. GOVERNMENT B/L NO.: N/A

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): April 30, 2007

16. DISCOUNT TERMS: 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 "G.M. Low Award Evaluation Support" in accordance with the attached Task Order Statement of Work and the Contractor's proposal dated 8/9/2006. *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 NFS 1852.232-81 (see Page 4).	1	JOB	Estimated Cost Fixed Fee *Total Cost-Plus-Fixed Fee	[redacted] $13,911	

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

SEE BILLING INSTRUCTIONS ON REVERSE

17(i) GRAND TOTAL: $13,911

22. UNITED STATES OF AMERICA BY (Signature): Darla J. Clifton

23. NAME (Typed): DARLA J. CLIFTON
TITLE: CONTRACTING/ORDERING OFFICER

[redacted]

Contract NNL05AA01B
Task Order Statement of Work

1. **Task Order Title**: G.M. Low Award Evaluation Support

2. **Contractual References:**

   2.1 **Statement of Work Reference**: This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [redacted] Refer to the contract Statement of Work, Paragraph 7.0.

   2.2 **Potential Conflict of Interest Reference**: In support of this task order, the contractor:

   - may have access to proprietary information and various other types of non-public data (Potential OCI type: Unequal Access to Information.)

   As described in NASA Clause 1852.209-71 (Clause H.11, Limitation of Future Contracting, contained in contract NNL05AA01B), this work 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, and the task-specific Organizational Conflict of Interest (OCI) Plan incorporated as Attachment 1 to this order.

3. **Purpose, Objective, and Background of Work to be Performed:** The Remote Evaluation Server (RES) maintained by SAIC has been used for the G.M. Low Award evaluation in previous years. It provides availability to the evaluation criteria for all the board members across the NASA Centers.

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

   4.1 Prepare an evaluation site on the RES for the G.M. Low Award evaluation with information provided by the task requester. The provided information will include: the number of nominations, evaluation criteria, and evaluator names.

   4.2 Provide general support of the site during the evaluation.

   4.3 Archive and remove the site once the evaluation is complete.

5. **Deliverables:**

   5.1 Low Award Site Creation

5.2 Low Award Evaluation Support

5.3 Low Award Site Archival

5.4 Low Award Site Removal

6. **Government Furnished Items:** None.

7. **Other Information Needed for Task Performance:** None

8. **Period of Performance/Schedule:** The period of performance for this task shall be August 11, 2006 through April 30, 2007. Interim event dates may change based on direction of the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

Milestone Number	SOW Paragraph	Milestones	Dates
1	*	Start Date	[redacted]
2	4.1 & 5.1	Low Award Site Creation	[redacted]
3	4.1& 5.2	Low Award Evaluation Support	[redacted]
4	4.1 & 5.3	Low Award Site Archival	[redacted]
5	4.1 & 5.4	Low Award Site Removal	[redacted]
6	*	Completion Date	[redacted]

9. **NASA Task Management:**

Task Manager (TM)
Dr. Carlos A. Liceaga, P.E.
Mail Stop (M/S): Science Support Office - 160
Phone Number: (757) 864-6191 / Fax Number: (757) 864-8894
E-Mail Address: Carlos.A.Liceaga@nasa.gov

Contracting Officer's Technical Representative (COTR)
Jennings B. Cherry
Mail Stop (M/S): Science Support Office - 160
Phone Number: (757) 864-2465 / Fax Number: (757) 864-8894
E-Mail Address: Jennings.B.Cherry@nasa.gov

Contracting Officer (CO)
Darla J. Clifton
Mail Stop (M/S): Office of Procurement - 126
Phone Number: (757) 864-5717 / Fax Number: (757) 864-7709
E-Mail Address: Jennings.B.Cherry@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. 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 **NNL06AC58T** and covers the following estimated period of performance: **August 11, 2006 through April 30, 2007**.

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

(End of Clause)"

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]	$13,911	[redacted]	[redacted]	$13,911

Task Order Specific OCI Avoidance Plan
For
Task Order 28 - G.M. Low Award Evaluation Support

Correspondence from the Contracting Officer has identified three potential categories of OCI:

1. Unequal Access to Information: situations in which a firm has access to non-public information as part of its performance of a government contract which may provide a competitive advantage in a later competition.
2. Biased Ground Rules: situations in which a firm, as part of its performance of a government contract, has in some sense set the ground rules for another government contract by, for example, writing the statement of work or specifications.
3. Impaired Objectivity: a firm's work under one government contract could entail its evaluating itself, either through an assessment of performance under another contract or an evaluation of proposals.

[redacted]

145155

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 000001

3. EFFECTIVE DATE: 08/08/2007

4. REQUISITION/PURCHASE REQ. NO.: N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE LARC

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

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

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

CODE | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNL05AA01B
NNL06AC86T

10B. DATED (SEE ITEM 11)
08/11/2006

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

Net Decrease: -$1,394.00

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 52.243-3 CHANGES---COST REIMBURSEMENT ALT I (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. (x) 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 deobligate $1,394.00 from [redacted] reducing the total contract value to $12,517 ([redacted] cost and [redacted] fee). $139.18 remains on the task order until determination of [redacted] 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 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)
Anthony Kram

15B. CONTRACTOR/OFFEROR
Robin Amburn Grob
(Signature of person authorized to sign)

15C. DATE SIGNED
8|13|07

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
08/08/2007

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 for this task order ended on 30 April 2007. This task order has been completed.

2. Deobligate $[redacted] decreasing the total task order value from $13,911 to $12,517 in accordance with the summary chart below.

3. The task order retains $139.18 to fund an increase in the [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 **NNL06AC58T** and covers the following estimated period of performance: **August 11, 2006 through April 30, 2007**.

   (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]	$13,911	[redacted]	[redacted]	$13,911
MOD 01	[redacted]	[redacted]	$12,517	[redacted]	[redacted]	$12,517