

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 03/21/2007		2. CONTRACT NO. (If any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center	
3. ORDER NO. NNL07AB68T		4. REQUISITION/REFERENCE NO. See Block 9 below.		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				c. CITY Hampton	
				d. STATE VA	e. ZIP CODE 23681-2199

7. TO: [REDACTED]		f. SHIP VIA	
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP		b. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR: Quotation Dated 3/2/2007	
c. STREET ADDRESS 10260 CAMPUS POINT DR		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 92121-1522

9. ACCOUNTING AND APPROPRIATION DATA PR: 4200188980 \$590,352 (COMPLETE)		10. REQUISITIONING OFFICE NASA/Langley Research Center	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<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		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2007		16. DISCOUNT TERMS NT30	
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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)
	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 3).  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME NASA/Langley Research Center Financial Management Division				\$1,299,239.00	17(d) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) M/S 175 Hampton VA 23681-2199					
	c. CITY		d. STATE	e. ZIP CODE	\$1,299,239.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Darla J. Clifton TITLE: CONTRACTING/ORDERING OFFICER		
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AUTHORIZED FOR LOCAL REPRODUCTION  
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OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.211-7(a)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER  
03/21/2007

CONTRACT NO.  
NNL05AA01B

ORDER NO.  
NNL07AB68T

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>INCO TERMS 1: FOB INCO TERMS 2: DESTINATION</p> <p>The Contractor shall provide all resources necessary to perform the requirements delineated in the Statement of Work entitled "Discovery 2006 and Mission of Opportunity (MO) Announcement of Opportunity (AO) Concept Study Report (CSR) Evaluation" (Attachment 1) and the Contractor's proposal dated 3/2/2007.</p> <p>Costs: [REDACTED] Fixed Fee: [REDACTED]</p> <p>Incrementally Funded Amount: \$590,352.00</p>				1,299,239.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**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 NNL07AB68T and covers the following estimated period of performance: March 21, 2007 through June 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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352

NOTE: Period of performance for this task order is March 21, 2007 through December 31, 2007.

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

1. **Task Order Title:** Discovery 2006 and Mission of Opportunity (MO) Announcement of Opportunity (AO) Concept Study Report (CSR) Evaluation
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, Proposal and Mission Concept Evaluations; Paragraph 4.0, Assessments; and Paragraph 5.0, Studies.*
  - 2.2 **Potential for Organizational Conflict of Interest (OCI):** In support of this task order, the contractor:
    - shall be required to evaluate proposals and competitive announcements. (Potential OCI Type: Impaired Objectivity.)
    - 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 FAR Supplement (NFS) 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, Access to Sensitive Information (NFS 1852.237-72); 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 2 to this order. (NOTE: The proposed/approved OCI plan will be attached at time of award.)
3. **Purpose, Objective, and Background of Work to be Performed:** The purpose of this Task Order is to provide technical expertise and administrative support to the Science Support Office (SSO) at NASA/LaRC to assist the SSO in the preparation for an evaluation of Concept Study Reports (CSR's) for selected proposals that were received in response to the 2006 Discovery Program and Mission of Opportunity (MO) Announcement of Opportunity (AO). NASA will receive full mission CSRS and MO CSRs for evaluation. The contractor shall provide a Form C and Form E for all 5 CSRs. The contractor shall perform independent cost estimates for each CSR.
4. **Scope of Work:** The Contractor shall perform the following task requirements:
  - 4.1 **CSR Assessment Preparation and Process Definition Support.** The contractor (from the local contractor facility) shall assist the NASA Task Requester in preparation of schedule planning, product planning, and preparation of presentation materials for the TMC kickoff meeting, and shall participate in the kickoff briefings.

The contractor shall complete the staffing plan with a final roster of competent expert reviewers ( [REDACTED] ) to cover the CSR's scope. The contractor shall define and oversee implementation of suitable custom web pages to support the remote evaluation process including capture, consolidation, and documentation of the individual assessments, evaluation panel intermediate findings, and final results on Form C and Form E. The contractor shall enable and manage user access to the secure remote evaluation website. The contractor shall also support the Task Requester in making other related preparations to initiate the evaluation process. The contractor shall also perform a quick scan of the CSR's for any evidence of an Organizational Conflict of Interest (OCI) issue. Specifically, the contractor shall search for evidence of SAIC participation, or participation of institutions of any of the evaluators, document any instances, and suggest OCI mitigation strategies if appropriate.

**4.2 CSR Technical, Management and Cost (TMC) Assessment and Analysis (includes participation in a Plenary to develop Site Visit Questions).**

- 4.2.1** The contractor shall perform a detailed evaluation of each CSR and develop a set of questions for the proposers to answer during their Site Visit in order to clarify issues in the CSR's. The contractor (Evaluation Team Members) shall participate in reading and evaluating aspects of each CSR. The contractor (review team members) shall provide expertise to cover the scope of the CSR's including project management, systems engineering, reentry analysis, mission design, flight systems, flight software, cost, ground system and operations, instrument implementation, science, and science implementation. The contractor shall perform [REDACTED] fully independent life cycle cost estimates for each CSR. Each estimate shall include all life-cycle elements from Phase B through Phase E, and shall be generated with an approach (parametric models, reference cost data, and analogies) that is independent of the proposer's estimation sources. Included in each Life-Cycle Cost estimate will be an assessment of cost risk that will identify cost drivers in each proposed implementation approach.
- 4.2.2** The contractor (all reviewers) shall enter their findings into the remote evaluation website in time to support panel deliberations and consensus findings of strengths and weaknesses for each CSR. The contractor shall participate in "fat matrix" telecons to discuss the initial findings. The contractor will generate a Draft Form C, S, and E after the "Fat Matrix" telecon. The contractor (Designated Form leads) shall be responsible for generating the form, further editing, consolidating, and refining the initial Forms into a first draft revision. The contractor shall participate in a Draft Form C, S, E telecon and a pre-plenary telecon.
- 4.2.3** The contractor (all reviewers) shall attend Initial Plenary meetings, one in the Washington DC area before the MO CSR site visits and one in Colorado before the Full Mission CSR site visits. At these Plenary meetings, the contractor (reviewers) shall review the draft Forms and shall develop a list of questions for each proposer (to be answered by the proposers during their Site Visit) to clarify any issues in the CSR that are associated with the implementation risk evaluation (including cost).

**4.3 [REDACTED] Site Visits ([REDACTED] of the [REDACTED] CSR's that will be evaluated) and a Final TMC Plenary [to finalize the Form A, B, C's (TMC Risk assessment forms)].**

**4.3.1** The contractor (reviewers) shall attend one day Site Visits (one for each CSR) to gather information on each proposer's capabilities (technical, management, science and science implementation, and facilities) to receive answers to written questions, and to ask any impromptu questions that may arise. Following each Site Visit, the contractor (all reviewers) shall:

**4.3.1.1** Review the Forms and to summarize information concerning each CSR (requires attendance at a four-hour/half day caucus)

**4.3.1.2** Participate in the Final Plenary by judging the completeness, accuracy, and level treatment of each proposal's evaluation (requires in-person attendance at a Plenary at a centralized location). The Final Plenary for the MO CSRS will be in the Washington DC area. The Final Plenary for the Full Missions CSRs will be in Colorado.

**4.3.1.3** Determine, via a voting process, the final assignment of Form ratings for each proposal (under immediate guidance of the NASA Task Requester).

**4.3.1.4** Document the consensus findings in final versions of the Forms for each proposal.

**4.3.1.5** Deliver the final form documents in time to support the selection meeting.

**4.4 Prepare Document and Support Presentation of Findings and Recommendations.** The contractor (from the local contractor facility) shall assist the NASA Task Requester in preparing supporting documents and presentation materials as required to:

**4.4.1** Report the final findings and recommendations;

**4.4.2** Provide relevant input from the evaluation process to other review bodies (e.g., Selection Meeting) if necessary.

**4.4.3** Prepare for debriefing of proposing teams, if requested.

**4.4.4** Prepare or provide input to briefing books and/or a history book documenting all evaluation panel activity, findings, and recommendations, as directed by the Task Requester.

**4.4.5** Archive all proposal copies and documents pertaining to the evaluation cycle in the SSO archive library. Final forms, as well as copies of presentation materials and summaries shall be uploaded to the evaluation website; after which, the entire contents of the site shall be captured on CD-ROM for entry into the SSO archive.

**5. Deliverables:** The contractor shall provide all deliverables as specified below:

**5.1** Assistance in the presentation material such as kickoff charts

**5.2** Conflict of interest check

**5.3** Compliance Check of Proposals

- 5.4 Evaluations of Proposals
- 5.5 Participation at Plenaries and site visits
- 5.6 Configuration of Remote Evaluation System to support CSRs and Forms C, E and Selection book contents.
- 5.7 Technical support during all proposal debriefings
- 5.8 Timely archiving of evaluation documentation (forms, working documents, proposals, briefing books, CD-ROM)

6. **Government Furnished Items:** The Government will provide the following:

GOVERNMENT FURNISHED ITEM	DATE TO BE FURNISHED
MO CSRs	March 28, 2007
Full Mission CSRS	June 28, 2007

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

8. **Period of Performance/Schedule:** The period of performance for this task order shall be March 21, 2007 through December 31, 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 Reference Paragraph	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.1	Kickoff Telecon	[REDACTED]
3	4.2	MO CSRs due	[REDACTED]
4	4.1	Check for conflicts of interest	[REDACTED]
5	4.2.3	Initial Plenary for MO CSRS	[REDACTED]
6	4.3.1	Site Visits for MO CSRs	[REDACTED]
7	4.3.1.2	Final Plenary for MO CSRs	[REDACTED]
8	4.4.4	Final MO Book with Forms	[REDACTED]
9	4.2	Full Mission CSRS due	[REDACTED]
10	4.3.1.2	Initial Plenary for Full Mission CSRs	[REDACTED]
11	4.3	Site Visits	[REDACTED]
12	4.3.1.2	Final Plenary for Full Mission CSRS	[REDACTED]
13	4.4.4	Final Mission Book with Forms	[REDACTED]
14	*	Completion Date	[REDACTED]

9. NASA Task Management:

Task Manager (TM)

TM: Cindy L. Daniels

Organization / Mail Stop (M/S): 160 Science Support Office

Phone Number: (757) 864-9865 / Fax Number: (757) 864-8894

E-Mail Address: [Cindy.L.Daniels@nasa.gov](mailto:Cindy.L.Daniels@nasa.gov)

Contracting Officer's Technical Representative (COTR)

COTR: Jennings B. Cherry

Mail Stop (M/S): Science Support Office – M/S 160

Phone Number: (757) 864-2465 / Fax Number: (757) 864-8894

E-Mail Address: [Jennings.B.Cherry@nasa.gov](mailto:Jennings.B.Cherry@nasa.gov)

Contracting Officer (CO)

CO: Darla J. Clifton

Mail Stop (M/S): Office of Procurement – M/S 126

Phone Number: (757) 864-5717 / Fax Number: (757) 864-7709

E-Mail Address: [Darla.J.Clifton@nasa.gov](mailto:Darla.J.Clifton@nasa.gov)

CONTRACT: NNL05AA01B

TASK ORDER: NNL07AB68T  
Attachment 2, Page 1 of 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12	
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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 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 NNL07AB6BT	
				10B. DATED (SEE ITEM 11) 03/21/2007	
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)  
PR: 4200201193 Net Increase: \$200,000.00

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) FAR 52.232-22 LIMITATION OF FUNDS (APRIL 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 LCFE section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add \$200,000.00 incremental funding increasing the total obligation from \$590,352.00 to \$790,352.00, extend the funded through period of performance and change the contract administrator 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.

18A. NAME AND TITLE OF SIGNER (Type or print) Sarah Campbell Sr. Contracts Manager		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID H. JONES	
18B. CONTRACTOR/OFFEROR Sarah Campbell (Signature of person authorized to sign)	18C. DATE SIGNED 5/18/07	18B. UNITED STATES OF AMERICA David H. Jones (Signature of Contracting Officer)	18C. DATE SIGNED 5-22-07

NSN 7540-01-162-8070  
Previous edition unusable

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

**SUMMARY OF CHANGES**

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 NNL07AB68T 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 **NNL07AB68T** and covers the following estimated period of performance: **March 21, 2007 through August 15, 2007.**

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

(End of Clause)"

2. Contract administration is changed to the following:

Contract Administrator

Anthony S. Kram

Mail Stop (M/S): Office of Procurement - 126

Phone Number: (757) 864-2434 / Fax Number: (757) 864-7709

E-Mail Address: [Anthony.S.Kram@nasa.gov](mailto:Anthony.S.Kram@nasa.gov)

**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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352
MOD 1	[REDACTED]	[REDACTED]	\$1,299,239	[REDACTED]	[REDACTED]	\$790,352

NOTE: Period of performance for this task order is March 21, 2007 through December 31, 2007.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000002	3. EFFECTIVE DATE 06/19/2007	4. REQUISITION/PURCHASE REQ. NO. See Block 12	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: ██████████ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AB68T 10B. DATED (SEE ITEM 11) 03/21/2007

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)  
PR 4200206272 Net Increase: \$250,000.00

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) 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:

- 1) Add an additional task for an estimated cost of: \$78,389.10 (██████████ cost and ██████████ fee).
- 2) Add \$250,000 of incremental funding.
- 3) The total task order value has changed from \$1,299,239 to \$1,377,628.10.

All changes are made in accordance with the summary of changes.

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		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David H. Jones	
15C. DATE SIGNED		15B. UNITED STATES OF AMERICA <i>David H. Jones</i> (Signature of Contracting Officer)	15C. DATE SIGNED 06/19/2007

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 NNL07AB68T 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 NNL07AB68T and covers the following estimated period of performance: March 21, 2007 through August 30, 2007.

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

(End of Clause)"

2. Incorporate the revised statement of work (page 3-7).
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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352
MOD 1	[REDACTED]	[REDACTED]	\$1,299,239	[REDACTED]	[REDACTED]	\$790,352
MOD 2	[REDACTED]	[REDACTED]	\$1,377,628	[REDACTED]	[REDACTED]	\$1,040,352

NOTE: Period of performance for this task order is March 21, 2007 through December 31, 2007.

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

**Task Order Number: RFP #**

Requesting Organization: Science Support Office (SSO)

**1. Task Order Title:**

- 1.1 Discovery 2006 and Mission of Opportunity (MO) Announcement of Opportunity (AO) Concept Study Report (CSR) Evaluation

**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 Paragraphs 3.0 *Proposal and Mission Concept Evaluations*, 4.0 *Assessments*, and 5.0 *Studies*.

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

- shall be required to evaluate proposals and competitive announcements
- 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 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.

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

- 3.1 The purpose of this Task Order is to provide technical expertise and administrative support to the Science Support Office (SSO) at NASA/LaRC to assist the SSO in the preparation for an evaluation of Concept Study Reports (CSR's) for selected proposals that were received in response to the 2006 Discovery Program and Mission of Opportunity (MO) Announcement of Opportunity (AO). NASA will receive full mission CSRS and MO CSRs for evaluation. The contractor will provide a Form C and Form E for all CSRs. The contractor will perform independent cost estimates for each CSR.

**4. Description of the Work to be Performed:**

- 4.1 **CSR Assessment Preparation and Process Definition Support.** The

contractor from the local SAIC office shall assist the NASA Task Requester in preparation of schedule planning, product planning, and preparation of presentation materials for the TMC kickoff meeting, and shall participate in the kickoff briefings. The contractor shall complete the staffing plan with a final roster of competent expert reviewers (staff members and consultants) to cover the CSRs scope. The contractor shall define and oversee

implementation of suitable custom web pages to support the remote evaluation process including capture, consolidation, and documentation of the individual assessments, evaluation panel intermediate findings, and final results on Form C and Form E. The contractor shall enable and manage user access to the secure remote evaluation website. The contractor shall also support the Task Requester in making other related preparations to initiate the evaluation process. The contractor shall also perform a quick scan of the CSR's for any evidence of an Organizational Conflict of Interest (OCI) issue. Specifically, the contractor shall search for evidence of SAIC participation, or participation of institutions of any of the evaluators, document any instances, and suggest OCI mitigation strategies if appropriate

#### **4.2 CSR Technical, Management and Cost (TMC) Assessment and Analysis (includes participation in a Plenary to develop Site Visit Questions).**

**4.2.1** The contractor shall perform a detailed evaluation of each CSR and develop a set of questions for the proposers to answer during their Site Visit in order to clarify issues in the CSR's. The contractor (Evaluation Team Members) shall participate in reading and evaluating aspects of each CSR. The contractor (review team members) shall provide expertise to cover the scope of the CSRs including project management, systems engineering, reentry analysis, mission design, flight systems, flight software, cost, ground system and operations, instrument implementation, science, and science implementation. The contractor shall perform two fully independent life cycle cost estimates for each CSR. Each estimate shall include all life-cycle elements from Phase B through Phase E, and shall be generated with an approach (parametric models, reference cost data, and analogies) that is independent of the proposer's estimation sources. Included in each Life-Cycle Cost estimate will be an assessment of cost risk that will identify cost drivers in each proposed implementation approach.

**4.2.2** The contractor (all reviewers) shall enter their findings into the remote evaluation website in time to support panel deliberations and consensus findings of strengths and weaknesses for each CSR. The contractor shall participate in "fat matrix" telecons to discuss the initial findings. The contractor will generate a Draft Form C, S, and E after the "Fat Matrix" telecon. The contractor (Designated Form leads) shall be responsible for generating the for further editing, consolidating, and refining the initial Forms into a first draft revision. The contractor shall participate in a Draft Form C, S, E telecon and a pre-plenary telecon.

**4.2.3** The contractor (approximately [redacted] reviewers for the Full Mission Initial Plenary) shall attend Initial Plenary meetings, one in the Washington DC area before the MO CSR site visits and one in Colorado before the Full Mission CSR site visits. At these Plenary meetings, the contractor (reviewers) shall review the draft Forms and shall develop a list of questions for each proposer (to be answered by the proposers during their Site Visit) to clarify any issues in the CSR that are associated with the implementation risk evaluation (including cost). The contract will also provide summary presentations on cost, schedule, and mission design.

#### **4.3 Site Visits ([redacted] of the [redacted] CSR's that will be evaluated) and a Final TMC Plenary to finalize the Forms and determine final ratings.**

4.3.1 The contractor (reviewers) shall attend one day Site Visits (one for each CSR) to gather information on each proposer's capabilities (technical, management, science and science implementation, and facilities) to receive answers to written questions, and to ask any impromptu questions that may arise. Approximately [REDACTED] Evaluators will attend [REDACTED] of the site visits and [REDACTED] evaluators will attend [REDACTED] of the site visits. Following each Site Visit, the contractor (all reviewers) shall:

- 4.3.1.1 Review the Forms and to summarize information concerning each CSR (requires attendance at a four-hour/half day caucus)
- 4.3.1.2 Participate in the Final Plenary by judging the completeness, accuracy, and level treatment of each proposal's evaluation (requires in-person attendance at a Plenary at a centralized location). The Final Plenary for the MO CSRS will be in the Washington DC area. The Final Plenary for the Full Missions CSRs will be in Colorado. Approximately [REDACTED] evaluators will attend the Final Plenary for the Full Mission CSRs,
- 4.3.1.3 Determining, via a voting process, the final assignment of Form ratings for each proposal (under immediate guidance of the NASA Task Requester).
- 4.3.1.4 Document the consensus findings in final versions of the Forms for each proposal.
- 4.3.1.5 Deliver the final form documents in time to support the selection meeting.

4.4 **Prepare Document and Support Presentation of Findings and Recommendations.** The contractor, from the local office, shall assist the NASA Task Requester in preparing supporting documents and presentation materials as required to:

- 4.4.1 Report the final findings and recommendations;
- 4.4.2 Provide relevant input from the evaluation process to other review bodies (e.g., Selection Meeting) if necessary.
- 4.4.3 Prepare for debriefing of proposing teams, if requested.
- 4.4.4 Prepare or provide input to briefing books and/or a history book documenting all evaluation panel activity, findings, and recommendations, as directed by the Task Requester.
- 4.4.5 Archive all proposal copies and documents pertaining to the evaluation cycle in the SSO archive library. Final forms, as well as copies of presentation materials and summaries shall be uploaded to the evaluation website; after which, the entire contents of the site shall be captured on CD-ROM for entry into the SSO archive.

4.5 **Follow up Cost Analysis and RES testing.** The cost analyst will provide the Discovery Program Office a summary cost analysis from the evaluation. Also, the contract will support S curve analysis after the panel meetings are over. A Form C lead will support RES Form C testing.

5. **Deliverables:** The contractor shall provide all deliverables as specified below:

- 5.1 Assistance in the presentation material such as kickoff charts
- 5.2 Conflict of interest check
- 5.3 Compliance Check of Proposals
- 5.4 Evaluations of Proposals
- 5.5 Participation at Plenaries and Site Visits
- 5.6 Configuration of Remote Evaluation System to support CSRs and Forms C, E and Selection book contents.
- 5.7 Technical support during all proposal debriefings
- 5.8 Timely archiving of evaluation documentation (forms, working documents, proposals, briefing books, CD-ROM)

6. **Government Furnished Items:** The Government will provide the following

GOVERNMENT FURNISHED ITEM	DATE TO BE FURNISHED
MO CSRs	March 28, 2007
Full Mission CSRS	June 28, 2007

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

8. **Period of Performance/Schedule:** The period of performance for this task order shall be February 15, 2007 through December 31, 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 Reference Paragraph	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.1	Kickoff Telecon	[REDACTED]
3	4.2	MO CSRs due	[REDACTED]
4	4.1	Check for conflicts of interest	[REDACTED]
5	4.2.3	Initial Plenary for MO CSRS	[REDACTED]
6	4.3.1	Site Visits for MO CSRs	[REDACTED]
7	4.3.1.2	Final Plenary for MO CSRs	[REDACTED]
8	4.4.4	Final MO Book with Forms	[REDACTED]
9	4.2	Full Mission CSRS due	[REDACTED]
10		Telecon Pre-briefings	[REDACTED]
11	4.3.1.2	Initial Plenary for Full Mission CSRS	[REDACTED]
12	4.3	Site Visits	[REDACTED]
13	4.3.1.2	Final Plenary for Full Mission CSRS	[REDACTED]
14	4.4.4	Final Mission Book with Forms	[REDACTED]
15	*	Completion Date	[REDACTED]

9. **NASA Task Monitor**

NASA TM: Cindy Daniels  
 Mail Stop (M/S): 160 Science Support Office  
 Phone Number: (757) 864-9865 / Fax Number: (757) 864-8894

E-Mail Address: Cindy.I.daniels@nasa.gov

10. Government Estimate (Reserved)

11. Concurrences and Approval

Concurrence: \_\_\_\_\_ Date \_\_\_\_\_  
Cindy Daniels NASA/LaRC/SSO

Approval: \_\_\_\_\_ Date \_\_\_\_\_  
Jennings B. Cherry, NASA/LaRC/SSO COTR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000003

09/26/2007

See Schedule

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL05AA01B

NNL07AB68T

10B. DATED (SEE ITEM 11)

03/21/2007

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)

PR 4200223036

Net Increase:

\$100,000.00

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:

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 add \$100,000.00 incremental funding and revise the statement of work 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)

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)

09/26/2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-85)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**Summary of Changes**

1. Revised cost proposal to incorporate revised statement of work increases total task order value by \$69,589 (██████████ cost and ██████████ fee). Total task order value is listed in the summary chart below.
2. Incremental funding in the amount of \$100,000.00 (██████████ cost and ██████████ fee) is added to this task.
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 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 ██████████. This allotment is for this task and covers the following estimated period of performance: March 21, 2007 through 31 December, 2007.

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

(End of Clause)"

4. Incorporate the revised statement of work (page 3-7).
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	██████████	██████████	\$1,299,239	██████████	██████████	\$590,352
MOD 1	██████████	██████████	\$1,299,239	██████████	██████████	\$790,352
MOD 2	██████████	██████████	\$1,377,628	██████████	██████████	\$1,040,352
MOD 3	██████████	██████████	\$1,447,487	██████████	██████████	\$1,140,352

NOTE: Period of performance for this task order is March 21, 2007 through December 31, 2007.

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

Task Order Number: RFP #

Requesting Organization: Science Support Office (SSO)

1. **Task Order Title:**

1.1 Discovery 2006 and Mission of Opportunity (MO) Announcement of Opportunity (AO) Concept Study Report (CSR) Evaluation

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 Paragraphs 3.0 *Proposal and Mission Concept Evaluations*, 4.0 *Assessments*, and 5.0 *Studies*.

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

- shall be required to evaluate proposals and competitive announcements
- 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 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.

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

3.1 The purpose of this Task Order is to provide technical expertise and administrative support to the Science Support Office (SSO) at NASA/LaRC to assist the SSO in the preparation for an evaluation of Concept Study Reports (CSR's) for selected proposals that were received in response to the 2006 Discovery Program and Mission of Opportunity (MO) Announcement of Opportunity (AO). NASA will receive full mission CSRS and MO CSRs for evaluation. The contractor will provide a Form C and Form E for all CSRs. The contractor will perform independent cost estimates for each CSR.

4. **Description of the Work to be Performed:**

4.1 **CSR Assessment Preparation and Process Definition Support.** The

contractor from the local SAIC office shall assist the NASA Task Requester in preparation of schedule planning, product planning, and preparation of presentation materials for the TMC kickoff meeting, and shall participate in the kickoff briefings. The contractor shall complete the staffing plan with a final roster of competent expert reviewers (staff members and consultants) to cover the CSRs scope. The contractor shall define and oversee

implementation of suitable custom web pages to support the remote evaluation process including capture, consolidation, and documentation of the individual assessments, evaluation panel intermediate findings, and final results on Form C and Form E. The contractor shall enable and manage user access to the secure remote evaluation website. The contractor shall also support the Task Requester in making other related preparations to initiate the evaluation process. The contractor shall also perform a quick scan of the CSR's for any evidence of an Organizational Conflict of Interest (OCI) issue. Specifically, the contractor shall search for evidence of SAIC participation, or participation of institutions of any of the evaluators, document any instances, and suggest OCI mitigation strategies if appropriate

**4.2 CSR Technical, Management and Cost (TMC) Assessment and Analysis (includes participation in a Plenary to develop Site Visit Questions).**

**4.2.1** The contractor shall perform a detailed evaluation of each CSR and develop a set of questions for the proposers to answer during their Site Visit in order to clarify issues in the CSR's. The contractor (Evaluation Team Members) shall participate in reading and evaluating aspects of each CSR. The contractor (review team members) shall provide expertise to cover the scope of the CSRs including project management, systems engineering, reentry analysis, mission design, flight systems, flight software, cost, ground system and operations, instrument implementation, science, and science implementation. The contractor shall perform two fully independent life cycle cost estimates for each CSR. Each estimate shall include all life-cycle elements from Phase B through Phase E, and shall be generated with an approach (parametric models, reference cost data, and analogies) that is independent of the proposer's estimation sources. Included in each Life-Cycle Cost estimate will be an assessment of cost risk that will identify cost drivers in each proposed implementation approach.

**4.2.2** The contractor (all reviewers) shall enter their findings into the remote evaluation website in time to support panel deliberations and consensus findings of strengths and weaknesses for each CSR. The contractor shall participate in "fat matrix" telecons to discuss the initial findings. The contractor will generate a Draft Form C, S, and E after the "Fat Matrix" telecon. The contractor (Designated Form leads) shall be responsible for generating the for further editing, consolidating, and refining the initial Forms into a first draft revision. The contractor shall participate in a Draft Form C, S, E telecon and a pre-plenary telecon.

**4.2.3** The contractor (approximately [REDACTED] reviewers for the Full Mission Initial Plenary) shall attend Initial Plenary meetings, one in the Washington DC area before the MO CSR site visits and one in Colorado before the Full Mission CSR site visits. At these Plenary meetings, the contractor (reviewers) shall review the draft Forms and shall develop a list of questions for each proposer (to be answered by the proposers during their Site Visit) to clarify any issues in the CSR that are associated with the implementation risk evaluation (including cost). The contract will also provide summary presentations on cost, schedule, and mission design. For the [REDACTED] CSR review, the initial plenary will be held via telecon. The [REDACTED] CSR is a review of a Mission of Opportunity.

**4.3 Site Visits ([REDACTED] of the [REDACTED] CSR's that will be evaluated) and a**

**Final TMC Plenary to finalize the Forms and determine final ratings.**

**4.3.1** The contractor (reviewers) shall attend one day Site Visits (one for each CSR) to gather information on each proposer's capabilities (technical, management, science and science implementation, and facilities) to receive answers to written questions, and to ask any impromptu questions that may arise. Approximately [REDACTED] Evaluators will attend [REDACTED] of the site visits and [REDACTED] evaluators will attend [REDACTED] of the site visits. For the [REDACTED] CSR review, approximately [REDACTED] evaluators will participate in the review. Following each Site Visit, the contractor (all reviewers) shall:

- 4.3.1.1** Review the Forms and to summarize information concerning each CSR (requires attendance at a four-hour/half day caucus)
- 4.3.1.2** Participate in the Final Plenary by judging the completeness, accuracy, and level treatment of each proposal's evaluation (requires in-person attendance at a Plenary at a centralized location). The Final Plenary for the MO CSRS will be in the Washington DC area. The Final Plenary for the Full Missions CSRs will be in Colorado. Approximately [REDACTED] evaluators will attend the Final Plenary for the Full Mission CSRs. The final plenary for the [REDACTED] CSR will be held the day after the site visit at the site visit location or via telecon.
- 4.3.1.3** Determining, via a voting process, the final assignment of Form ratings for each proposal (under immediate guidance of the NASA Task Requester).
- 4.3.1.4** Document the consensus findings in final versions of the Forms for each proposal.
- 4.3.1.5** Deliver the final form documents in time to support the selection meeting.

**4.4 Prepare Document and Support Presentation of Findings and Recommendations.** The contractor, from the local office, shall assist the NASA Task Requester in preparing supporting documents and presentation materials as required to:

- 4.4.1** Report the final findings and recommendations;
- 4.4.2** Provide relevant input from the evaluation process to other review bodies (e.g., Selection Meeting) if necessary.
- 4.4.3** Prepare for debriefing of proposing teams, if requested.
- 4.4.4** Prepare or provide input to briefing books and/or a history book documenting all evaluation panel activity, findings, and recommendations, as directed by the Task Requester.
- 4.4.5** Archive all proposal copies and documents pertaining to the evaluation cycle in the SSO archive library. Final forms, as well as copies of presentation materials and summaries shall be uploaded to the evaluation website; after which, the entire contents of the site shall be captured on CD-ROM for entry into the SSO archive.

**4.5 Follow up Cost Analysis and RES testing.** The cost analyst will provide the Discovery Program Office a summary cost analysis from the evaluation. Also, the contract will support S

curve analysis after the panel meetings are over. A Form C lead will support RES Form C testing.

5. **Deliverables:** The contractor shall provide all deliverables as specified below:

- 5.1 Assistance in the presentation material such as kickoff charts
- 5.2 Conflict of interest check
- 5.3 Compliance Check of Proposals
- 5.4 Evaluations of Proposals
- 5.5 Participation at Plenaries and Site Visits
- 5.6 Configuration of Remote Evaluation System to support CSRs and Forms C, E and Selection book contents.
- 5.7 Technical support during all proposal debriefings
- 5.8 Timely archiving of evaluation documentation (forms, working documents, proposals, briefing books, CD-ROM)

6. **Government Furnished Items:** The Government will provide the following

GOVERNMENT FURNISHED ITEM	DATE TO BE FURNISHED
MO CSRs	March 28, 2007
Full Mission CSRS	June 28, 2007

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

8. **Period of Performance/Schedule:** The period of performance for this task order shall be February 15, 2007 through December 31, 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 Reference Paragraph	Milestones	Dates
1	*	Start Date	
2	4.1	Kickoff Telecon	
3	4.2	MO CSRs due	
4	4.1	Check for conflicts of interest	
5	4.2.3	Initial Plenary for MO CSRS	
6	4.3.1	Site Visits for MO CSRs	
7	4.3.1.2	Final Plenary for MO CSRs	
8	4.4.4	Final MO Book with Forms	
9	4.2	Full Mission CSRS due	
10		Telecon Pre-briefings	
11	4.3.1.2	Initial Plenary for Full Mission CSRS	
12	4.3	Site Visits	
13	4.3.1.2	Final Plenary for Full Mission CSRS	
14	4.4.4	Final Mission Book with Forms	
15	4.2	CSR due for sixth CSR	

Milestone Number	SOW Reference Paragraph	Milestones	Dates
16	4.2	Initial Plenary Telecon	
17	4.2	Draft Form and Question Review	
18	4.3	Sixth CSR site visit	
19	*	Completion Date	

9. **NASA Task Monitor**

NASA TM: Cindy Daniels  
 Mail Stop (M/S): 160 Science Support Office  
 Phone Number: (757) 864-9865 / Fax Number: (757) 864-8894  
 E-Mail Address: Cindy.l.daniels@nasa.gov

10. **Concurrences and Approval**

Concurrence: \_\_\_\_\_ Date \_\_\_\_\_  
 Cindy Daniels NASA/LaRC/SSO

Approval: \_\_\_\_\_ Date \_\_\_\_\_  
 Jennings B. Cherry, NASA/LaRC/SSO COTR

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	2
000004		See Block 16C	4200228481	5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC	NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
SCIENCE APPLICATIONS INTL CORP Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522			(X)		
CODE			9B. DATED (SEE ITEM 11)		
FACILITY CODE			X		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AB68T		
			10B. DATED (SEE ITEM 11) 03/21/2007		

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)  
 PR 4200228481 Net Increase: \$307,135.00

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

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 add funding and adjust the period of performance 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)	11/30/2007

**Summary of Changes**

1. Funding in the amount of \$307,135.00 is added to fully fund this requirement. Funding totals are provided in the summary chart below.
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 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 this task and covers the following estimated period of performance: March 21, 2007 through 31 January, 2008.

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

(End of Clause)"

3. The period of performance is administratively changed from 31 December 2007 to 31 January 2008 to correspond with the revised statement of work incorporated in modification 03.
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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352
MOD 1	[REDACTED]	[REDACTED]	\$1,299,239	[REDACTED]	[REDACTED]	\$790,352
MOD 2	[REDACTED]	[REDACTED]	\$1,377,628	[REDACTED]	[REDACTED]	\$1,040,352
MOD 3	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,140,352
MOD 4	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,447,487

NOTE: Period of performance for this task order is March 21, 2007 through January 31, 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000005	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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AB68T	10B. DATED (SEE ITEM 11) 03/21/2007

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.

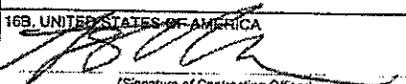
CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A FAR 52.243-2 CHANGES--COST REIMBURSEMENT (APR 1984)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such 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 \_\_\_\_\_ 0 \_\_\_\_\_ 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 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
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 01/31/2008

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 31 January 2008 to 30 April 2008 at no additional cost to the Government due to final selection decisions taking longer than expected.
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 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 this task and covers the following estimated period of performance: March 21, 2007 through 30 April 2008.

(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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352
MOD 1	[REDACTED]	[REDACTED]	\$1,299,239	[REDACTED]	[REDACTED]	\$790,352
MOD 2	[REDACTED]	[REDACTED]	\$1,377,628	[REDACTED]	[REDACTED]	\$1,040,352
MOD 3	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,140,352
MOD 4	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,447,487
MOD 5	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,447,487

NOTE: Period of performance for this task order is March 21, 2007 through 30 April 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1   2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
00006		See Block 16C		N/A	
ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC		7. ADMINISTERED BY (If other than Item 6)	
				CODE	
				LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
SCIENCE APPLICATIONS INTL CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522				(x)	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNL05AA01B	
				NNL07AB68T	
				10B. DATED (SEE ITEM 13)	
				03/21/2007	
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) Net Decrease: - \$268,958.00  
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:

- 1) Reduce the total value of the order; and
- 2) Deobligate funding 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) <b>Robin Amburn Grob, Contracts Manager</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram	
15B. CONTRACTOR/OFFEROR <i>Robin Amburn Grob</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 8/28/08		16C. DATE SIGNED 08/28/2008	

N 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. Total task order value is reduced from \$1,447,487 by \$268,958 to \$1,178,529. [REDACTED]  
[REDACTED] The breakdown between cost and fee are listed in the chart below.
2. Funding in the amount of \$268,958 is deobligated from this order. Performance under this task is complete and excess funding is hereby removed.
3. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-20 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 as previously incorporated 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 this task and covers the following estimated period of performance: March 21, 2007 through 30 April 2008.

(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]	\$1,299,239	[REDACTED]	[REDACTED]	\$590,352
MOD 1	[REDACTED]	[REDACTED]	\$1,299,239	[REDACTED]	[REDACTED]	\$790,352
MOD 2	[REDACTED]	[REDACTED]	\$1,377,628	[REDACTED]	[REDACTED]	\$1,040,352
MOD 3	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,140,352
MOD 4	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,447,487
MOD 5	[REDACTED]	[REDACTED]	\$1,447,487	[REDACTED]	[REDACTED]	\$1,447,487
MOD 6	[REDACTED]	[REDACTED]	\$1,178,529	[REDACTED]	[REDACTED]	\$1,178,529

NOTE: Period of performance for this task order is March 21, 2007 through 30 April 2008.