

ORDER FOR SUPPLIES OR SERVICES

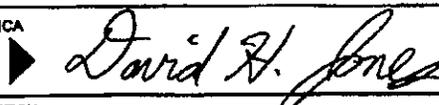
PAGE OF PAGES
1 3

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

1. DATE OF ORDER 06/19/2007		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center	
3. ORDER NO. NNL07AC92T		4. REQUISITION/REFERENCE NO. 4200203027		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				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10260 CAMPUS POINT DR				REFERENCE YOUR:	
d. CITY SAN DIEGO				<input checked="" type="checkbox"/> b. DELIVERY	
e. STATE CA				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.	
f. ZIP CODE 92121-1522				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.	
9. ACCOUNTING AND APPROPRIATION DATA BR 4200203027				10. REQUISITIONING OFFICE NASA/Langley Research Center	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL				<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> b. OTHER THAN SMALL				<input type="checkbox"/> d. 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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/31/2007	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS NT30	

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)
	Task Order entitled "Flagship Mission SDTR" in accordance with the attached task description and the contractor's proposal submitted 12 June 2007. *NOTE: This Task Order is subject to FAR 52.232-22, Limitation of Funds. The Contractor is Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NASA/Langley Research Center		\$557,037.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Financial Management Division M/S 175						
c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199		\$765,606.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) David H. Jones TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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



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

DATE OF ORDER 06/19/2007	CONTRACT NO. NNL05AA01B	ORDER NO. NNL07AC92T
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>only authorized to incur up to the cost limitation set forth in the Contract Summary. ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$765,606.00</p> <p>Acknowledge receipt and acceptance of subject Task Order by signing below and returning to the address in Block 5:</p> <p><u>Sarah Campbell Sr. Contracts</u> (Printed Name) (Title) <i>Manager</i></p> <p><u>Sarah Campbell</u> <u>6/26/07</u> (Signature) (Date)</p> <p>INCO TERMS 1: FOB INCO TERMS 2: DESTINATION</p> <p>Flagship Mission SDTR Incrementally Funded Amount: \$557,037.00</p>				765,606.00	

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

TASK ORDER SUMMARY

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 NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 15 Oct, 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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037

NOTE: Period of performance for this task order is 19 June 2007 through 31 December 2007.

Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: RFP #

Requesting Organization: Science Support Office (SSO)

1. Task Order Title:

1.1 Flagship Mission SDTR

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 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 Flagship Mission concept study reports. Approximately [REDACTED] mission concepts will be evaluated.

4. Description of the Work to be Performed:

4.1 SDT Report Assessment Preparation and Process Definition Support.

The contractor shall assist the NASA Task Requester in preparation of schedule planning, product planning, and preparation 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 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 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 SDTR's for any evidence of an Organizational Conflict of Interest (OCI) issue. Specifically, the contractor shall search for evidence of NASA centers participation, [REDACTED] participation, or participation of institutions of any of the evaluators, document any instances, and suggest OCI mitigation strategies if appropriate. The contractor shall complete a Technical Compliance Check against the technical compliance requirements specified in the Announcement of Opportunity and provide a report on each proposal. The contractor shall attend interim briefings at NASA Headquarters to gather information on issues or concerns with the concept.

4.2 SDT Report Evaluation

- 4.2.1** The contractor shall perform a detailed evaluation of each SDTR and develop a set of questions for the proposers to answer during their Oral Visits in order to clarify issues in the SDTR's. The contractor (Evaluation Team Members) shall participate in reading and evaluating aspects of each SDTR. The contractor (review team members) shall provide expertise to cover the scope of the SDTRs including project management, systems engineering, reentry analysis, radiation 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 SDTR. 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 SDTR. The contractor shall participate in "fat matrix" telecons to discuss the

initial findings. The contractor will generate a Draft Form B, C and S 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 B, C and S telecon and a pre-plenary telecon.

4.2.3 The contractor (reviewers) shall attend the Final Plenary meeting, in Hampton, VA. At the Plenary meeting, 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 SDTR that are associated with the implementation risk evaluation (including cost).

4.3 Oral Visits (one for each of the SDTR'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 SDTR) 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 SDTR (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 SDTR's will be in the Hampton, VA area.

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 to document 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 SDTRs
- 5.5 Participation at Oral Visits and Plenary
- 5.6 Technical support during all proposal debriefings
- 5.7 Timely archiving of evaluation documentation (forms, working documents, proposals, briefing books, CD-ROMs, etc.

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

GOVERNMENT FURNISHED ITEM	DATE TO BE FURNISHED
SDTRs	August 17, 2007

7. Other Information Needed for Task Performance: None

8. Period of Performance/Schedule: The period of performance for this task order shall from task award through December 31, 2007. Interim event dates may change based on direction of the Task Monitor. Changes to the completion date must be submitted to the Contracting Officer Technical Representative and must be approved by the Contracting Officer.

Milestone Number	SOW Reference Paragraph	Milestones	Dates
1	*	Start Date	
2	5.1	Kickoff Telecon	TBD
3	5.4	SDTRs due	[REDACTED]
4	5.2 & 5.3	Check for conflicts of interest	[REDACTED]
5	5.5 & 5.7	Oral Visits for SDTRs	[REDACTED]
6	5.5 & 5.7	Final Plenary for SDTRs	[REDACTED]
7	5.8	Final Book with Forms	[REDACTED]
8	*	Completion Date	[REDACTED]

9. NASA Task Monitor

NASA TM: Brad Perry
 Mail Stop (M/S): 160 Science Support Office
 Phone Number: (757) 864-8257 / Fax Number: (757) 864-8894
 E-Mail Address: Raleigh.B.Perry@nasa.gov

10. Reserved.

11. Concurrences and Approval

Concurrence: _____ Date _____
 Brad Perry NASA/LaRC/SSO

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 12/21/2007	4. REQUISITION/PURCHASE REQ. NO. N/A	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE		9B. DATED (SEE ITEM 11)
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AC92T
		10B. DATED (SEE ITEM 11) 06/19/2007

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 (AUG 1987)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

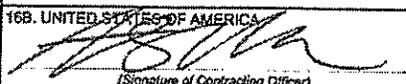
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2007

SUMMARY OF CHANGES

1. The period of performance is extended from 31 December 2007 to 30 June 2008 due to the evaluation timeline slipping to the right. The extension request is made by the contractor and is at no additional cost to the Government.
2. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

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

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this Task Order is [REDACTED]. This allotment is for NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 1 March 2008.

(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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037

NOTE: Period of performance for this task order is 19 June 2007 through 30 June 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 2

2. AMENDMENT/MODIFICATION NO. 000002
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 4200235794
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
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
NNL05AA01B
NNL07AC92T
10B. DATED (SEE ITEM 11)
06/19/2007
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 4200235794 Net Increase: \$50,000.00

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 (APR 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 in accordance with the summary of changes.

All 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
02/01/2008
(Signature of person authorized to sign) (Signature of Contracting Officer)

SUMMARY OF CHANGES

1. Funding in the amount of \$50,000 ([REDACTED] cost and [REDACTED] fee) is added to incrementally fund this task. The total task funding value is listed in the 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 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 NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 31 March 2008.

(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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 02	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037

NOTE: Period of performance for this task order is 19 June 2007 through 30 June 2008.

2. AMENDMENT/MODIFICATION NO. 000003 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE LARC 7. ADMINISTERED BY (If other than Item 6) CODE LARC

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

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. (x)

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B
NNL07AC92T 10B. DATED (SEE ITEM 13) 06/19/2007

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)
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:

D. OTHER (Specify type of modification and authority)
X Mutual Agreement

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

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

The purpose of this modification is to extend the period of performance until 31 December 2008 in accordance with the summary of changes.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robin Amburn Grob, Contracts Manager 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 6/27/08 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 06/26/2008

(Signature of person authorized to sign) (Signature of Contracting Officer)

SUMMARY OF CHANGES

1. The period of performance is extended from 30 June 2008 to 31 December 2008 at no cost to the Government and at the request of the Contractor to continue support on the Flagship Mission Evaluation. Consideration is not applicable.
2. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 applies at the Task Order level. In accordance with this clause, NFS 1852.232-81 is incorporated as follows:

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

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this Task Order is [REDACTED]. This allotment is for **NNL07AC92T** and covers the following estimated period of performance: **19 June 2007 through 15 November 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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 02	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 03	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037

NOTE: Period of performance for this task order is 19 June 2007 through 31 December 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200271114	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AC92T	10B. DATED (SEE ITEM 13) 06/19/2007

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 4200271114 Net Increase: \$70,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

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

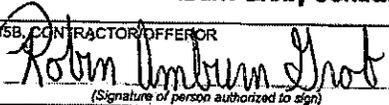
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- 1) Revise the statement of work; and
- 2) Increase the total value of the order; and
- 3) Add additional 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) Robin Amburn Grob, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/27/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/27/2008

SUMMARY OF CHANGES

1. The statement of work is revised with the following changes to the delivery schedule:

No.	Milestone	Dates	Deliverables
1	Task Order Start	[REDACTED]	
2	Kick-Off Telecon	TBD	Evaluation process presentation material.
3	CSRs Due	[REDACTED]	N/A
4	CSR Conflict of Interest and Compliance Check	[REDACTED]	Results
5	Site Visits for CSRs	[REDACTED]	Interim Form C findings
6	Final Plenary Meeting	[REDACTED]	Final Form C findings with TMC Implementation Risk; Final Form S Cost findings with Cost Risk.
7	Final Book with Forms	[REDACTED]	Evaluation Briefing Book with final Forms
8	Complete Task Order	[REDACTED]	Archival of Evaluation Documentation (CSRs, forms, briefing books, etc.); Final Memo Summary Report; Task Order Completion Approval Form

2. As a result of the changes to the statement of work, the total value of the order is increased by \$155,221 from \$765,606 to \$920,827.

3. Additional funding in the amount of \$70,000 is added to this task. Total task funding is listed in the summary chart below.

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 NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 30 January 2009.

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

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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 02	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 03	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 04	[REDACTED]	[REDACTED]	\$920,827	[REDACTED]	[REDACTED]	\$677,037

NOTE: Period of performance for this task order is 19 June 2007 through 31 March 2009.

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.	5. PROJECT NO. (If applicable)
000005	See Block 16C	4200273395	
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)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
SCIENCE APPLICATIONS INTL CORP Attn: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		NNL05AA01B	
		NNL07AC92T	
		10B. DATED (SEE ITEM 13)	
		06/19/2007	

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 4200273395 Net Increase: \$243,790.00

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

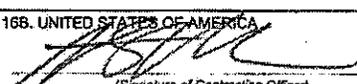
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to add \$243,790 incremental funding to this order 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)			11/06/2008
		(Signature of Contracting Officer)	

SUMMARY OF CHANGES

1. Additional funding in the amount of \$243,790 is added to this order. Total task order funding is listed 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 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 NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 31 March 2009.

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

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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 02	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 03	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 04	[REDACTED]	[REDACTED]	\$920,827	[REDACTED]	[REDACTED]	\$677,037
MOD 05	[REDACTED]	[REDACTED]	\$920,827	[REDACTED]	[REDACTED]	\$920,827

NOTE: Period of performance for this task order is 19 June 2007 through 31 March 2009.

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.

5. PROJECT NO. (If applicable)

000006

12/29/2008

4200278490

1 2

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

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

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL05AA01B

NNL07AC92T

10B. DATED (SEE ITEM 13)

06/19/2007

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 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 4200278490

Net Increase:

\$94,588.00

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).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 CHANGES COST REIMBURSEMENT

D. OTHER (Specify type of modification and authority)

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

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

001 The purpose of this modification is to add additional sub-tasks in accordance with the attached summary of changes.

As a result of these changes the total task order is increased by \$94,588, from \$920,827 to \$1,015,415.

002 Funding for Additional Sub-tasks

NNL05AA01B/NNL07AC92T

94,588.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Robin Amburn Grob, Contracts Manager

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ronald King

15B. CONTRACTOR/OFFEROR

Robin Amburn Grob
(Signature of person authorized to sign)

15C. DATE SIGNED

1/7/09

15B. UNITED STATES OF AMERICA

Ronald King
(Signature of Contracting Officer)

15C. DATE SIGNED

12/29/2008

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. Additional sub-tasks are added in accordance with the attached revised statement of work.
2. Funding in the amount of \$94,588 ([REDACTED] cost and [REDACTED] fee) is added to fully fund this effort. Total task order value is provided in the chart below.
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 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 NNL07AC92T and covers the following estimated period of performance: 19 June 2007 through 31 March 2009.

(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]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 01	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$557,037
MOD 02	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 03	[REDACTED]	[REDACTED]	\$765,606	[REDACTED]	[REDACTED]	\$607,037
MOD 04	[REDACTED]	[REDACTED]	\$920,827	[REDACTED]	[REDACTED]	\$677,037
MOD 05	[REDACTED]	[REDACTED]	\$920,827	[REDACTED]	[REDACTED]	\$920,827
MOD 06	[REDACTED]	[REDACTED]	\$1,015,415	[REDACTED]	[REDACTED]	\$1,015,415

NOTE: Period of performance for this task order is 19 June 2007 through 31 March 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 00003		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable)		6 REGISTERED BY (if other than Item 5)		7 CODE	
8 ISSUED BY NASA/Langley Research Center 48 Langley Blvd., Bldg. 1195B M/S 12A Hampton VA 21361-2199		CODE LARC		NASA/Langley Research Center 48 Langley Blvd., Bldg. 1195B M/S 12A Hampton VA 21361-2199	
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP (5000)) SCIENCE APPLICATIONS INTL CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1527		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE		FACILITY CODE		9C MODIFICATION OF CONTRACT/ORDER NO NNT05AA01B NNT07AC92T 10B DATED (SEE ITEM 13) 06/19/2007	

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 B and f5, 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)

FR: 12002/3395 Not Decrease: -\$10,893.00

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: A
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Deobligation of Unused Cost Reimbursable Funds

E IMPORTANT: Contractor is not X 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):

SEE CONTINUATION PAGE

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) David O. Garner	
15B CONTRACTOR'S OFFICER Robin Amburn Grob		16B UNITED STATES OF AMERICA David O. Garner	
15C DATE SIGNED 7/15/09		16C DATE SIGNED 7/16/09	

NNL05AA01B
NNL08AC92T Modification 7

SUMMARY OF CHANGES

1. The purpose of this modification is to (i) deobligate funding in the amount of \$10,893 (■■■■■ cost ■■■■ fee) and (ii) decrease the Task Estimated CPFF amount. As a result, the following changes are hereby made:

SUMMARY OF TASK ORDER VALUE / FUNDING

NNL05AA01B Order No.	Mod No.	Start Date	End Date	Awarded Value	Obligated Funding	Amount to Deobligate	Final Obligated Funding	Final Value	PR
NNL07AC92T	7	6/19/2007	3/31/2009	\$1,015,415.00	\$1,015,415.00	\$10,893.00	\$1,004,522.00	\$1,004,522.00	4200273395

2. All other terms and conditions remain unchanged.