

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 8

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

1. DATE OF ORDER 07/12/2007		2. CONTRACT NO. (If any) NNL05AA01B		6. SHIP TO:	
3. ORDER NO. NNL07AD13T		4. REQUISITION/REFERENCE NO. 4200205886		a. NAME OF CONSIGNEE NASA/ Langley Research Center	
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				b. STREET ADDRESS	
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 <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10260 CAMPUS POINT DR				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 92121-1522		
9. ACCOUNTING AND APPROPRIATION DATA PR 4200205886				10. REQUISITIONING OFFICE NASA/Langley Research Center	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED		<input type="checkbox"/> e. HUBZone		<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/31/2008	
				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)
001	INCO TERMS 1: FOB INCO TERMS 2: DESTINATION Mars Scout 2006 Mission of Opportunity, Announcement of Opportunity Concept Study Report Evaluation Independent Assessment Continued ...				679,304.00	

SEE BILLING INSTRUCTIONS ON REVERSE	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						\$400,000.00
	b. STREET ADDRESS (or P.O. Box) Financial Management Division M/S 175						
c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199		\$679,304.00	17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA

BY (Signature)

Rosemary C. Froehlich

23. NAME (Typed)

Rosemary C. Froehlich
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**

PAGE OF PAGES

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

DATE OF ORDER 07/12/2007	CONTRACT NO. NNL05AA01B	ORDER NO. NNL07AD13T
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Incrementally Funded Amount: \$400,000.00</p> <p>Task Order #37 entitled "Mars Scout 2006" in accordance with the incorporated task description and the contractor's proposal dated 06/28/2007. *NOTE: This Task Order is subject to FAR 52.232-22, Limitation of Funds. The Contractor is only authorized to incur up to the cost limitation set forth in the task summary.</p> <p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$679,304.00</p> <p>Acknowledge receipt and acceptance of subject Task Order by signing below and returning to the address in Block 5:</p> <p><u>Robin Amburn Grob, Contracts Mgr.</u> (Printed Name) (Title)</p> <p><u>Robin Amburn Grob</u> 7/16/07 (Signature) (Date)</p>					

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

TASK ORDER SUMMARY

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 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 this task order and covers the following estimated period of performance: 20 August 2007 through 30 November 2007.

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

(End of Clause)”

2. Perform tasks in accordance with the statement of work titled “Mars Scout 2006 and Mission of Opportunity (MO) Announcement of Opportunity (AO) Concept Study Report (CSR) Evaluation.”

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
BASE	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$400,000

NOTE: Period of performance for this task order is 20 August 2007 through 31 March 2008.

[REDACTED]

Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: RFP #

Requesting Organization: Science Support Office (SSO)

1. Task Order Title:

1.1 Mars Scout 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 [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.

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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 Mars Scout Program and Mission of Opportunity (MO) Announcement of Opportunity (AO). NASA will receive full mission CSRs. The contractor will provide a Form C, S, and Form E for 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 Task Leader and Evaluation Integrator shall be in the [REDACTED] office in Hampton VA. The Evaluation Integrator 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 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 [REDACTED] 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, 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 Form C Leads shall be responsible for generating the draft Form C and 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. Two Form C Leads are required for this evaluation. Form C Leads are Key Persons on the task and must be approved by NASA.

- 4.2.3** The contractor (all reviewers) shall attend the Initial Plenary meeting before the CSR site visits. At 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 (one for each of the █████ 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. A half-day follow-up meeting will be held the morning after the site visit at the hotel. Following each Site Visit, the contractor (all reviewers) shall:

- 4.3.1.1** Review the Forms and 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 Evaluators that attend the site visit will attend the Final Plenary. Others evaluators may be requested to telecon into the Final Plenary.
- 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 Mars Program Office a summary cost analysis from the evaluation. Also, the contractor shall support S curve analysis after the panel meetings are over.

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
CSRs	October 19, 2007

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

8. **Period of Performance/Schedule:** The period of performance for this task order shall be August 20, 2007 through March 31, 2008. 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	Milestone	Approximate Date
1	Start Date	[REDACTED]
3	Panel Kickoff Presentaiton	[REDACTED]
4	CSRs due	[REDACTED]
5	Evaluators Receive Proposals	[REDACTED]
6	Individual Evaluations due CSR 1 MAVEN	[REDACTED]
7	Fat Matrix telecon CSR 1 MAVEN	[REDACTED]
8	Draft Form C, cost estimate disucssion CSR 1 MAVEN	[REDACTED]
9	Individual Evaluations due CSR 2 TGE	[REDACTED]
10	Fat Matrix telecon CSR2 TGE	[REDACTED]
11	Draft Form C, cost estimate discussion CSR2 TGE	[REDACTED]
12	Prebrief meeting	[REDACTED]
13	Initial Plenary	[REDACTED]
14	Site Visit Maven Denver	[REDACTED]
15	Site Visit TGE San antonio	[REDACTED]
16	Final Plenary	[REDACTED]
17	Task ends	[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.l.daniels@nasa.gov

10. **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 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE See Block 16C		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		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: ██████████ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AD13T	
				10B. DATED (SEE ITEM 11) 07/12/2007	

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 4200217057 Net Increase: \$93,145.00

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 (APR 1984)

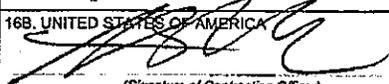
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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 \$93,145.00 incremental 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 08/23/2007	

TASK ORDER SUMMARY

1. Incremental funding of \$93,145.00 is added to this task in accordance with paragraph 2 and 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 this task order and covers the following estimated period of performance: 20 August 2007 through 31 December 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
BASE	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$400,000
Mod 01	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145

NOTE: Period of performance for this task order is 20 August 2007 through 31 March 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE See Block 16C		1 2	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		5. PROJECT NO. (If applicable)	
		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.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AD13T 10B. DATED (SEE ITEM 11) 07/12/2007	

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 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 _____ 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	16C. DATE SIGNED
(Signature of person authorized to sign)			02/26/2008
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

TASK ORDER SUMMARY

1. The period of performance is extended from 31 March 2008 to 30 September 2008 at no additional cost to the Government due to program delays.

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 this task order and covers the following estimated period of performance: 20 August 2007 through 31 December 2007.

(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
BASE	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$400,000
Mod 01	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145
Mod 02	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145

NOTE: Period of performance for this task order is 20 August 2007 through 30 September 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 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	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AD13T <input type="checkbox"/> 10B. DATED (SEE ITEM 11) 07/12/2007
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 Net Decrease: -\$212,855.00

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

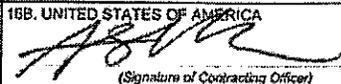
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) 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 52.232-20 LIMITATION OF COST (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 descope the statement of work and modify total order value/funding as a result 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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/26/2008

TASK ORDER SUMMARY

1. The statement of work has been de-scoped based on the Mars Scout AO [REDACTED]. The revised statement of work is incorporated into this change beginning on page 3.
2. As a result of the de-scope, total cost and funding information has changed as follows. Task value was reduced by \$399,014 from \$679,304 to \$280,290. Task value and funding totals are listed in the summary chart below.
3. Total funding is deobligated from \$493,145 by \$212,855 to \$280,290 [REDACTED] cost and [REDACTED] fee).
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 this task order and covers the following estimated period of performance: 20 August 2007 through 30 September 2008.

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

(End of Clause)”

5. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	ESTIMATED COST	FIXED FEE	TOTAL CPFF
BASE	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$400,000
Mod 01	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145
Mod 02	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145
Mod 03	[REDACTED]	[REDACTED]	\$280,290	[REDACTED]	[REDACTED]	\$280,290

NOTE: Period of performance for this task order is 20 August 2007 through 30 September 2008.

Block 1: Task Order Objective

The purpose of this Task Order is to provide administrative support to the Science Support Office (SSO) at NASA/LaRC for an evaluation of Concept Study Reports (CSR's) for selected proposals that were received in response to the 2006 Mars Scout Program and Mission of Opportunity (MO) Announcement of Opportunity (AO). NASA has received [REDACTED] full mission CSRs.

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*.

CONTRACT: NNL05AA01B

TASK ORDER: NNL07AD13T
Modification 03
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Block 3: Schedule and Deliverables

Milestone Number	Milestone	Approximate Date
1	Panel Kickoff Presentation (window)	[REDACTED]
2	Evaluators Receive Proposals	[REDACTED]
3	Individual Evaluations due CSR 1 MAVEN	[REDACTED]
4	Fat Matrix telecon CSR 1 MAVEN	[REDACTED]
5	Individual Evaluations due CSR 2 TGE	[REDACTED]
6	Fat Matrix telecon CSR 2 TGE	[REDACTED]
7	Draft Form C, cost estimate discussion CSR 1 MAVEN	[REDACTED]
8	Draft Form C, cost estimate discussion CSR2 TGE	[REDACTED]
9	Prebrief meeting	[REDACTED]
10	Initial Plenary	[REDACTED]
11	Site Visit MAVEN -- Denver	[REDACTED]
12	Site Visit TGE -- San Antonio	[REDACTED]
13	Final Plenary	[REDACTED]
14	Task Ends	[REDACTED]

HISTORICAL MILESTONE Record prior to "Stop Work"

No.	Milestone	Dates	Deliverables
1	Task Order Start	[REDACTED]	None
2	Kickoff Telecon	[REDACTED]	Evaluation process presentation material
3	CSRs Due	[REDACTED]	None
4	Evaluators receive CSRs	[REDACTED]	None
5	Individual Eval, MAVEN	[REDACTED]	None
6	Fat Matrix telecon, MAVEN	[REDACTED]	None
8	Individual Eval, TGE	[REDACTED]	None
9	Fat Matrix telecon, TGE	[REDACTED]	None

Block 4: Risk Mitigation Plan

Risk	Mitigation Action
1. Availability of [REDACTED] support	[REDACTED] members are proposed to participate on the Evaluation Panel. If availability becomes an issue due to schedule or personal conflicts, [REDACTED] has several available employees to provide this support.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 000004	3. EFFECTIVE DATE 04/29/2009	4. REQUISITION/PURCHASE REQ. NO.	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 NNL07AD13T	10B. DATED (SEE ITEM 13) 07/12/2007	

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)

See Schedule

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 52.243-2 Changes--Cost Reimbursement (Aug 1987) (Alt V) (Apr 1984)

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

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

- The purpose of this modification is to deobligate \$30,554 in excess funds.
- 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	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bernard King
15B. CONTRACTOR/OFFEROR Robin Amburn Grob (Signature of person authorized to sign)	15C. DATE SIGNED 5/13/09
	15B. UNITED STATES OF AMERICA Bernard King (Signature of Contracting Officer)
	16C. DATE SIGNED 5/6/09

CONTRACT: NNL05AA01B

TASK ORDER: NNL07AD13T

Modification 04

Page 2 of 2

TASK ORDER SUMMARY

1. The purpose of this modification is to remove excess funds in the amount of \$30,554 and adjust the task order funding accordingly.
2. As a result of this revision to the task order funding, the following clauses contained in the task order are hereby deleted in their entirety and replaced with the following:

B.2 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 order and covers the following estimated period of performance: 30 May 2008 through 15 September 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
BASE	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$400,000
Mod 01	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145
Mod 02	[REDACTED]	[REDACTED]	\$679,304	[REDACTED]	[REDACTED]	\$493,145
Mod 03	[REDACTED]	[REDACTED]	\$280,290	[REDACTED]	[REDACTED]	\$280,290
Mod 04	[REDACTED]	[REDACTED]	\$280,290	[REDACTED]	[REDACTED]	\$249,736