

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES  
1 6

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

1. DATE OF ORDER 09/12/2007		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center	
3. ORDER NO. NNL07AE23T		4. REQUISITION/REFERENCE NO. 4200220306		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: ██████████				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		f. ZIP CODE 92121-1522		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA PR 4200220306				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"/> 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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2008	
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)
001	INCO TERMS 1: FOB INCO TERMS 2: DESTINATION  Funding for GRBSP  Continued ...				13,842.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME NASA/Langley Research Center				\$41,072.00	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		\$41,072.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Anthony Kram TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/12/2007  
CONTRACT NO. NN105AA01B

ORDER NO.  
NNL07AE23T

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
002	<p>Funding for GRBSP</p> <p>Task Order entitled "GeoSpace Radiation Belt Storm Probes Standing Review Board" in accordance with the attached task description and the contractor's proposal dated 09/06/2007. *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 and subsequent summary of changes.</p> <p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$41,072.00</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> 9/12/07 (Signature) (Date)</p>				27,230.00	

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: 10 September 2007 through 31 August 2008.

(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 "Geospace-Radiation Belt Storm Probes Standing Review Board Support."

**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]	\$41,072	[REDACTED]	[REDACTED]	\$41,072

NOTE: Period of performance for this task order is 10 September 2007 through 31 August 2008.

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

**1. Task Order Title:** Geospace-Radiation Belt Storm Probes Standing Review Board Support

1.1 Geospace-Radiation Belt Storm Probes Standing Review Board Support

**2. Contractual References:**

**2.1 Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]. Refer to the contract Statement of Work, Paragraph 4.0 Assessments.

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

- shall be required to evaluate ongoing missions or sections of ongoing missions.
- 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.

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

**3.1** The Standing Review Board (SRB) for the Geospace-Radiation Belt Storm Probes (G-RBSP) Project operates in accordance with the Terms of Reference for the Independent Life Cycle Reviews of the G-RBSP Project. The SRB will conduct a series of independent reviews of the G-RBSP Project throughout its life cycle to assess the technical and programmatic plans for accomplishing project objectives within the framework of the Living With a Star (LWS) Program objectives as documented in the program Formulation Authorization Document (FAD), Program Commitment Agreement (PCA), Program Plan, project FAD and Project Plan. The SRB will perform independent reviews of the analysis, definition, design, development, operations and termination plans for the G-RBSP Project. During each phase of the G-RBSP Project, the SRB will provide an independent assessment of the probability of meeting project

technical objectives on schedule and within cost. The SRB will also assess the project risks and measures available to mitigate those risks. Members of the SRB may be requested to participate in other G-RBSP technical reviews (e.g. instrument reviews) and special reviews.

3.2 The purpose of this task is to provide technical and/or programmatic expertise to support the SRB for the G-RBSP Project and provide documentation of these activities. The contractor shall provide the necessary [REDACTED] [REDACTED] to perform this effort.

4. **Description of the Work to be Performed:** The Contractor shall perform the following task requirements: The tentative schedule for each activity is shown in section 8.

4.1 The contractor shall provide [REDACTED] with the appropriate skills to serve in a SRB for the G-RBSP Project.

4.2 [REDACTED] shall attend all lifecycle review and other technical review meetings and provide input as directed by the Task Requester. [REDACTED] shall review materials provided by the G-RBSP Project Office or LWS Program office as needed and as directed by the Task Requester

4.3 The contractor shall provide documentation of these activities.

5. **Deliverables:** The contractor shall provide the following deliverables specific to this task order. These are in addition to the deliverables specified in the basic contract. (Refer to Paragraph 8, Milestone Chart for delivery dates on task order specific deliverables.)

5.1 Activity Report

5.2 Task Completion Memo and Final Report

6. **Government Furnished Items:** None

7. **Other Information Needed for Task Performance:**

**8. Period of Performance/Schedule:**

Event Number	SOW Paragraph	Milestones	Dates	Deliverable
1	*	Start Date	[REDACTED]	N/A
2	4.2	SRB Kick-Off/Planning Meetings	[REDACTED]	N/A
3	4.2	Review products and documentation	[REDACTED]	Inputs
4	4.2	Site Review	[REDACTED]	Documentation
5	4.2	SRB Caucus for Initial Project/Program Out-brief	[REDACTED]	
6	4.2	SRB Caucus for Final Briefing and Reporting	TBA	N/A
7	4.2	SRB Telecons/Finalizing Briefing Charts	TBA	
8	4.2	Briefing Package	TBA	
9	4.2	SRB Final Report	TBA	
10	4.2	Technical Reviews	TBA	
11	4.2	Special Reviews	TBA	
12	4.3	Task Completion Memo and Final Report		Memo and Final Report
13	*	Task Finish	[REDACTED]	N/A

Changes to interim event dates may change based on direction of the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

**9. NASA Task Management:**

Task Manager (TM)  
 NASA TM: Waldo J. Rodriguez  
 Mail Stop (M/S): 160 Science Support Office  
 Phone Number: (757)-864-8924 / Fax Number: (757) 864-8894  
 E-Mail Address: [waldo.j.rodriguez@nasa.gov](mailto:waldo.j.rodriguez@nasa.gov)

**11. Concurrences and Approval**

Concurrence: \_\_\_\_\_ Date \_\_\_\_\_  
 Waldo J. Rodriguez

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200267432	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.	
CODE		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL07AE23T	
		10B. DATED (SEE ITEM 13) 09/12/2007	

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 4200267432 Net Increase: \$90,384.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-20 Limitation of Costs (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 order is to:

- 1) Revise the statement of work to add additional effort;
- 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) <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)	15C. DATE SIGNED 8/26/08	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 08/26/2008

**SUMMARY OF CHANGES**

1. The statement of work is revised as included on page 3 of this modification. All previous versions of the SOW are obsolete.
2. As a result of the SOW revision, the total contract value is increased from \$41,072 by \$90,384 to \$131,456. The breakdown of cost and fee are listed in the chart below.
3. Additional funding of \$90,384 is added to fully fund this order. Funding of cost and fee breakdowns are listed in the 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 this task order and covers the following estimated period of performance: 10 September 2007 through 30 September 2009.

(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]	\$41,072	[REDACTED]	[REDACTED]	\$41,072
Mod 01	[REDACTED]	[REDACTED]	\$131,456	[REDACTED]	[REDACTED]	\$131,456

NOTE: Period of performance for this task order is 10 September 2007 through 30 September 2009.

**Science Applications International Corporation (SAIC)  
Contract NNL05AA01B  
Task Order Statement of Work (Revision 1)**

**1. Task Order Title:** Geospace-Radiation Belt Storm Probes Standing Review Board Support

1.1 Geospace-Radiation Belt Storm Probes Standing Review Board Support

**2. Contractual References:**

**2.1 Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]. Refer to the contract Statement of Work, Paragraph 4.0 Assessments.

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

- shall be required to evaluate ongoing missions or sections of ongoing missions.
- 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.

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

**3.1** The Standing Review Board (SRB) for the Geospace-Radiation Belt Storm Probes (G-RBSP) Project operates in accordance with the Terms of Reference for the Independent Life Cycle Reviews of the G-RBSP Project. The SRB will conduct a series of independent reviews of the G-RBSP Project throughout its life cycle to assess the technical and programmatic plans for accomplishing project objectives within the framework of the Living With a Star (LWS) Program objectives as documented in the program Formulation Authorization Document (FAD), Program Commitment Agreement (PCA), Program Plan, project FAD and Project Plan. The SRB will perform independent reviews of the analysis, definition, design, development, operations and termination plans for the G-RBSP Project. During each phase of the G-RBSP Project, the SRB will provide an independent assessment of the probability of meeting project technical objectives on schedule and within cost. The SRB will also assess the project risks and measures available to mitigate those risks. Members of the SRB may be requested to participate in other G-RBSP technical reviews (e.g. instrument reviews) and special reviews.

**3.2** The purpose of this task is to provide technical and/or programmatic expertise to support the SRB for the G-RBSP Project and provide documentation of these activities. The contractor shall provide the necessary [REDACTED] to perform this effort.

**4. Description of the Work to be Performed:** The Contractor shall perform the following task requirements: The tentative schedule for each activity is shown in section 8.

**4.1** The contractor shall provide [REDACTED] with the appropriate skills to serve in a SRB for the G-RBSP Project.

4.2 [REDACTED] shall attend all lifecycle review and other technical review meetings and provide input as directed by the Task Requester. [REDACTED] shall review materials provided by the G-RBSP Project Office or LWS Program office as needed and as directed by the Task Requester

4.3 The contractor shall provide documentation of these activities.

5. **Deliverables:** The contractor shall provide the following deliverables specific to this task order. These are in addition to the deliverables specified in the basic contract. (Refer to Paragraph 8, Milestone Chart for delivery dates on task order specific deliverables.)

5.1 Activity Report

5.2 Task Completion Memo and Final Report

6. **Government Furnished Items:** None

7. **Other Information Needed for Task Performance:**

8. **Period of Performance/Schedule:**

Event Number	SOW Paragraph	Milestones	Dates	Deliverable
1	*	Start Date	[REDACTED]	N/A
2	4.2	SRB Kick-Off/Planning Meetings	[REDACTED]	N/A
3	4.2	Review products and documentation	[REDACTED]	Inputs
4	4.2	Site Review	[REDACTED]	Documentation
5	4.2	SRB Caucus for Initial Project/Program Out-brief	[REDACTED]	
6	4.2	SRB Caucus for Final Briefing and Reporting	TBA	N/A
7	4.2	SRB Telecons/Finalizing Briefing Charts	TBA	
8	4.2	Briefing Package	TBA	
9	4.2	SRB Final Report	TBA	
10	4.2	Technical Reviews	TBA	
11	4.2	Special Reviews	TBA	
12	4.2	Radiation Belt Storm Probes Ion Composition (RBSPICE) Preliminary Design Review (PDR) (includes Science Operation Center (SOC) review)	[REDACTED]	
13	4.2	Power Generation Pre-PDR Peer Review	[REDACTED]	
14	4.2	Power Distribution Unit Pre-PDR Peer Review	[REDACTED]	
15	4.2	Electric Field and Waves (EFW) suite PDR (includes SOC review)	[REDACTED]	
16	4.2	Magnetic Electron and Ion Spectrometer (MagEIS) PDR	[REDACTED]	

Event Number	SOW Paragraph	Milestones	Dates	Deliverable
17	4.2	Electric and Magnetic Field Instrument Suite and Integrated Science (EMFISIS) PDR (includes SOC review)	[REDACTED]	
18	4.2	Relativistic Electron Proton Telescope (REPT) PDR	[REDACTED]	
19	4.2	Energetic particle, Composition, and Thermal plasma suite (ECT) SOC	[REDACTED]	
20	4.2	Helium Oxygen Proton Electron top-hat analyzer (HOPE) PDR	[REDACTED]	
21	4.2	Radiation Belt Storm Probes (RBSP), Preliminary Design Review (PDR)	[REDACTED]	
22	4.2	RBSP, Critical Design Review(CDR)	[REDACTED]	
23	4.3	Task Completion Memo and Final Report		Memo and Final Report
24	*	Task Finish	[REDACTED]	N/A

Changes to interim event dates may change based on direction of the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

**9. NASA Task Management:**

Task Manager (TM)

NASA TM: Waldo J. Rodriguez

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

Phone Number: (757)-864-8924 / Fax Number: (757) 864-8894

E-Mail Address: [waldo.j.rodriguez@nasa.gov](mailto:waldo.j.rodriguez@nasa.gov)

**10. Concurrences and Approval**

Concurrence: \_\_\_\_\_ Date \_\_\_\_\_  
 Waldo J. Rodriguez

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 000002	3. EFFECTIVE DATE See Block 16C	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: <span style="background-color: black; color: black;">XXXXXXXXXX</span> 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT ORDER NO. NNL05AA01B NNL07AE23T	10B. DATED (SEE ITEM 13) 09/12/2007

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)  
NA

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: Extend the Period of Performance

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 through Nov 30, 2009 at no additional cost to either party. As a result, the following changes are hereby made:

A. Reference the Task Cover Page, Optional Form (OF) 347, Block 15. The task completion date is hereby changed to read 11/30/09.

B. Reference Contract Summary, Task Order Page 2. Delete subject page and incorporate the attached revised Contract Summary page reflecting the change to the Period of Performance.

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) Tuyet Nguyen, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Q. Garner
15B. CONTRACTOR/OFFEROR <i>Tuyet Nguyen</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-30-09
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/1/09
	<i>David Q. Garner</i> (Signature of Contracting Officer)

**SUMMARY OF CHANGES**

C. 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: 10 September 2007 - through 30 November 2010.

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

**(End of Clause)**

D. 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]	\$41,072	[REDACTED]	[REDACTED]	\$41,072
Mod 01	[REDACTED]	[REDACTED]	\$131,456	[REDACTED]	[REDACTED]	\$131,456
Mod 02	[REDACTED]	[REDACTED]	\$131,456	[REDACTED]	[REDACTED]	\$131,456

NOTE: Period of performance for this task order is 10 September 2007 through 30 November 2009.