

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 12/03/2007	2. CONTRACT NO. (if any) NNL05AA01B	6. SHIP TO:	
3. ORDER NO. NNL08AA26T		4. REQUISITION/REFERENCE NO. 4200228648	
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		a. NAME OF CONSIGNEE NASA/ Langley Research Center	
		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:	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.
d. CITY SAN DIEGO	e. STATE CA	

9. ACCOUNTING AND APPROPRIATION DATA PR 4200228648	10. REQUISITIONING OFFICE NASA/Langley Research Center
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED
<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> f. EMERGING SMALL BUSINESS
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/31/2008	16. DISCOUNT TERMS NT30
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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 "Astrophysics Mission Concept Evaluation" in accordance with the attached task description and the contractor's proposal dated 29 November 2007. *NOTE: This Task Order is subject to FAR 52.232-22, Limitation of Funds. 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			\$449,933.00
b. STREET ADDRESS (or P.O. Box) Financial Management Division M/S 175			17(i) GRAND TOTAL
c. CITY Hampton	d. STATE VA	e. ZIP CODE 23681-2199	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Anthony Kram TITLE: CONTRACTING/ORDERING OFFICER
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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 12/03/2007 CONTRACT NO.>NNL05AA01B

ORDER NO.>NNL08AA26T

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
001	<p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$449,933.00</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> 12/3/07 (Signature) (Date)</p> <p>INCO TERMS 1: FOB INCO TERMS 2: DESTINATION</p> <p>Astrophysics Mission Concept Evaluation Incrementally Funded Amount: \$150,000.00</p>				449,933.00	

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: 3 December 2007 through 31 January 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 "Astrophysics Science Mission Concept Studies Independent Technical, Management & Cost 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]	\$449,933	[REDACTED]	[REDACTED]	\$150,000

NOTE: Period of performance for this task order is 3 December 2007 through 31 March 2008.

SAIC
Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: _____

The task order number will be assigned when the Contracting Officer issues the task.

1. **Task Order Title:**

Astrophysics Science Mission Concept Studies Independent Technical, Management & Cost Evaluation

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

The Astrophysics Division of the Science Mission Directorate has solicited concept studies for strategic space flight science missions that may be carried out in the next decade or for which technology development funding is sought in the next decade. These concept studies will be used for midterm and far-term forward planning of a diverse astrophysics mission portfolio and for obtaining a simultaneous and uniform assessment of future technology development needs for the Astrophysics Division.

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 SSO in the preparation for and evaluation of Astrophysics Strategic Mission Concept Study proposals. [REDACTED] technical support will include participation by [REDACTED] staff and expert consultants, as directed by the NASA Task Requester.

The contractor will evaluate the submitted proposals for overall mission costs and for the technical & cost feasibility of any associated instrument technology development efforts identified in the proposals and required in order to fulfill the proposed mission objectives. It's anticipated that such development efforts will span approximately eleven instrument technology areas. The contractor will further participate in an assessment of the proposed missions for inclusion in either of a medium- or large-class mission category.

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

The contractor will provide: (1) Evaluation Process Preparation and Support, (2) Proposal Evaluation, (3) Plenary Meeting, and (4) Post-Evaluation Support. SAIC will provide Senior Engineers, Scientists and Analysts, along with administrative staff, to perform the effort described. The task will consist of:

- Approximately [REDACTED] concept study proposals will be evaluated.
- [REDACTED] Evaluation Sub-panels with evaluators and a chairperson for each sub-panel. The membership will span all technology competencies to ensure a full and complete evaluation of the proposals.
- An Evaluation Integrator to support the evaluation.
- The Plenary meeting will be attended by the established evaluators and the Evaluation Integrator.
- [REDACTED] teleconference services will be utilized for all telecons.

A brief summary of the scope of each proposed subtask is presented below.

Subtask 1: Evaluation Process Preparation and Support.

In cooperation with the Task Requestor, SAIC staff will assist with developing the evaluation process, in particular as it differs from a standard TMC evaluation.

[REDACTED] will participate in the kickoff briefing, and prepare and present information as directed by the Task Requester.

[REDACTED] staff will participate with NASA Research & Education Support Services (NRESS) staff to scan the proposals for Organizational Conflict of Interest (OCI) issues. Specifically, we will search for and

document any evidence of [redacted] company participation, participation by any [redacted] employee(s), participation of any Evaluation Panel member (by name), participation of any Evaluation Panel member's company or organization (by company and/or organization name), and any participation by NASA centers.

Subtask 2: Proposal Evaluation.

[redacted] will provide experts in mission design, flight systems, instruments and technology, systems engineering, and cost, as well as an evaluation integrator. The mission concept and cost evaluators will participate in reading and evaluating all aspects of each mission proposal for their subpanel. The instrument / technology reviewers will review those proposals for which their expertise is required.

[redacted] will perform a cost assessment for each proposed mission concept. In cases where a proposal provides sufficient information, an independent life-cycle cost estimate may be performed.

The Evaluation Sub-panels will conduct a telecon to review all of the evaluator comments contained in the Fat Matrix and develop an initial evaluation of each proposal. Draft Technical Evaluation forms will be produced following the telecon discussions.

Subtask 3: Final Plenary.

The Plenary meeting will be completed in an estimated 4 working days. The Evaluation Panel will finalize the evaluations by providing a rating for each of the five criteria identified, as well as an overall rating and rationale.. [redacted] will document the final findings in final Technical Evaluation forms.

Subtask 4: Post-Evaluation Support.

[redacted] will assist the NASA Task Requester in preparing supporting documents and presentation materials as required documenting the evaluation findings and process.

[redacted] will archive all proposal copies and documents pertaining to the evaluation cycle in the SSO Archive Library.

[redacted] will prepare completion documents for task closeout purposes.

4. **Deliverables:**

The contractor shall prepare an Individual Assessment Plan (IAP) which shall include a detailed description of the work to be performed, the approaches to be used in performing the work, a schedule of the work, travel, deliverables, and cost/pricing data for the task.

For each area of expertise identified above, the contractor will post individual evaluations on the Government Remote Evaluation System (RES) using supplied evaluation forms. The contractor lead evaluators will support telecons with the entire evaluation panel to discuss and explain individual evaluation comments. A subset of contractor lead evaluators may be requested to attend a 4-day plenary meeting to reach a draft and final consensus findings on each proposal.

Schedule and Deliverables

No.	Milestone	Dates	Deliverables
1	Task Order Start	[redacted]	
2	Kick-Off Telecon	TBD	Evaluation process presentation material.
3	Proposal Conflict of Interest and Compliance Check	[redacted]	

4	Plenary Meeting	[REDACTED]	Final Technical Evaluation forms.
5	Final Book with Forms	[REDACTED]	Evaluation Briefing Book with final Forms
6	Complete Task Order	[REDACTED]	Archival of Evaluation Documentation (proposals, forms, briefing books, etc.); Final Memo Summary Report; Task Order Completion Approval Form

5. **Government Furnished Items:**

The Government will provide all participants access to the *Astrophysics Science Mission Concept Studies* proposals and related task information via the Remote Evaluation System (RES).

6. **Period of Performance:**

The period of performance will be from the date of task issuance through March 31, 2008.

7. **NASA Task Monitor (TM):**

Brad Perry

NASA Langley Research Center

Mail Stop 160

Phone/Fax Number: 757-864-8257 / 757-864-8894

E-mail Address: Raleigh.B.Perry@nasa.gov

8. **Signatures:**

Concurrence: _____
Brad Perry, Task Requester

Date _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200235423	
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 NNL08AA26T	
				10B. DATED (SEE ITEM 11) 12/03/2007	

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 4200235423 Net Increase: \$250,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (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 incremental 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		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)			
15C. DATE SIGNED		16C. DATE SIGNED	
		02/01/2008	

SUMMARY OF CHANGES

1. Funding in the amount of \$250,000 is added to incrementally fund this task. The total task funded 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 this task order and covers the following estimated period of performance: 3 December 2007 through 15 March 2008.

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

(End of Clause)"

3. All 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]	\$449,933	[REDACTED]	[REDACTED]	\$150,000
Mod 01	[REDACTED]	[REDACTED]	\$449,933	[REDACTED]	[REDACTED]	\$400,000

NOTE: Period of performance for this task order is 3 December 2007 through 31 March 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 00002	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: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AA26T
		10B. DATED (SEE ITEM 11) 12/03/2007
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:
X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to: 1. 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) 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 3/31/08
15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/28/2008

SUMMARY OF CHANGES

1. The Period of Performance is extended from 31 March 2008 to 30 May 2008 at no additional cost to the Government and at the request of the Contractor. The extension is for the Contractor to provide clarification on a couple of the Form Cs. Consideration is determined 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 this task order and covers the following estimated period of performance: 3 December 2007 through 15 April 2008.

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

(End of Clause)"

3. All 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]	\$449,933	[REDACTED]	[REDACTED]	\$150,000
Mod 01	[REDACTED]	[REDACTED]	\$449,933	[REDACTED]	[REDACTED]	\$400,000
Mod 02	[REDACTED]	[REDACTED]	\$449,933	[REDACTED]	[REDACTED]	\$400,000

NOTE: Period of performance for this task order is 3 December 2007 through 30 May 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AA26T	
		10B. DATED (SEE ITEM 13) 12/03/2007	

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 Net Decrease: -\$38,972.00

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) MUTUAL AGREEMENT

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

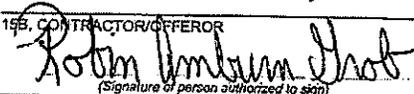
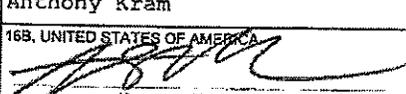
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- 1) Deobligate funds; and
- 2) Reduce the total value of the 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) 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 9/16/08
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2008

SUMMARY OF CHANGES

1. Excess funds are deobligated from this order. The order has expired, therefore unspent funds in the amount of \$38,972 are deobligated.

2. As a result of the deobligation, the total value of the order is reduced by \$88,905. This reduction includes the \$38,972 deobligation and a \$49,933 reduction in value that was unfunded. Total value and funding is listed 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 this task order and covers the following estimated period of performance: 3 December 2007 through 30 May 2008.

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

(End of Clause)"

4. All 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]	\$449,933	[REDACTED]	[REDACTED]	\$150,000
Mod 01	[REDACTED]	[REDACTED]	\$449,933	[REDACTED]	[REDACTED]	\$400,000
Mod 02	[REDACTED]	[REDACTED]	\$449,933	[REDACTED]	[REDACTED]	\$400,000
Mod 03	[REDACTED]	[REDACTED]	\$361,028	[REDACTED]	[REDACTED]	\$361,028

NOTE: Period of performance for this task order is 3 December 2007 through 30 May 2008.