

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

1. DATE OF ORDER 02/25/2008		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center	
3. ORDER NO. NNL08AB10T		4. REQUISITION/REFERENCE NO. 4200238101		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				c. CITY Hampton	
				d. STATE VA	e. ZIP CODE 23681-2199
7. TO: [REDACTED]				f. SHIP VIA	
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10260 CAMPUS POINT DR				REFERENCE YOUR:	
				<input checked="" type="checkbox"/> b. DELIVERY	
d. CITY SAN DIEGO				e. STATE CA	
				f. ZIP CODE 92121-1522	
9. ACCOUNTING AND APPROPRIATION DATA PR 4200238101				10. REQUISITIONING OFFICE NASA/Langley Research Center	
11. BUSINESS CLASSIFICATION (Check appropriate boxes)				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"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED				<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/03/2009	
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 Special Studies and Assessments and Technical Management and Cost Reviews Incrementally Funded Amount: \$65,250.00 Continued ...				199,355.00	

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 NSSC Shared Services Center				\$199,355.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road					
	c. CITY Stennis Space Center		d. STATE MS	e. ZIP CODE 39529		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Anthony Kram 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(a)

**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
02/25/2008

CONTRACT NO.
NNL05AA01B

ORDER NO.
NNL08AB10T

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Task Order entitled "Special Studies and Assessments and Technical Management and Cost Reviews" in accordance with the attached task summary and the contractor's proposal dated 02/21/2008. *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 summary of changes.</p> <p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$199,355.00</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> 2/26/08 (Signature) (Date)</p>					

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

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: 25 February 2008 through 10 May 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 "Special Studies and Assessments and Technical Management and Cost Reviews"

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250

NOTE: Period of performance for this task order is 25 February 2008 through 3 March 2009.

Contract NNL05AA01B
Task Order Statement of Work (SOW)

Task Order Number: RFP #

Requesting Organization: Science Support Office (SSO)

1. **Task Order Title:** Special Studies and Assessments and Technical Management and Cost Reviews/Evaluations

2. **Contractual References:**

2.1 **Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]. Refer to Paragraphs 3.0, *Proposal and Mission Concept Evaluations*, 4.0, *Assessments*, and 5.0 *Studies*.

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

- shall be required to evaluate proposals and competitive announcements
- may have access to proprietary information and various other types of non-public data

As described in NASA Clause 1852.209-71 (Clause H.11, Limitation of Future Contracting, contained in contract NNL05AA01B), this work may give rise to a potential conflict of interest. Therefore, the contractor shall comply with Clause H.17, Handling of Data, and Exhibit D. Organizational Conflict of Interest Avoidance Plan, contained in contract NNL05AA01B.

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

The purpose of this task is to perform special studies, assessments and conduct proposal and mission concept evaluations, that address several programs in the SSO including the New Frontiers Program, the Discovery Program, the Earth Explorer Future Program, the Mars Program, the Explorer Program, the Living With a Star Program (LWS), and other Science Mission Directorate (SMD) and Exploration System Directorate (ESD) programs and projects. The types of special studies will be management, scientific, and technical. The types of assessments include, but are not limited to, technical; management; cost; risk; safety; environmental impact; mission trajectory; resource utilization; analyses of instruments, spacecraft and launch vehicle designs; systems engineering; fabrication; and assembly, test and launch operations. Conducting evaluations of proposals and competitive mission concepts covering technical, management, cost, and other program factors.

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 Paragraph 8.)

4.1 **Management Studies:** Management study activities include, but are not limited to, gathering information and analyzing options for possible management systems; gathering information and analyzing the structure, performance and effectiveness of actual management systems in NASA programs and in similar endeavors.

4.2 **Scientific Studies:** Scientific study activities include, but are not limited to, gathering

information and analyzing systems for handling and analyzing samples of extraterrestrial materials; defining payloads to meet scientific goals; investigating potential science objectives for small, low-cost missions; and investigating the applicability of science concepts to particular missions.

- 4.3 Technical Studies:** Technical study activities include, but are not limited to, analyzing the feasibility of instrument, spacecraft and mission design; investigating mission options and associated performance expectations; analyzing system designs; analyzing technologies needed to accomplish specific goals; analyzing propulsion and mission operations capabilities; and analyzing data handling and analysis systems.
- 4.4 Technical Assessments:** Technical assessment activities include, but are not limited to, assessing the likely performance of technical systems and the impact of new technologies on technical systems.
- 4.5 Management Assessments:** Management assessment activities include, but are not limited to, assessing the effectiveness of management systems, processes, and tools and assessing components of NASA programs.
- 4.6 Cost Assessments:** Cost assessment activities include, but are not limited to, estimating mission development and life-cycle costs and assessing cost risk.
- 4.7 Evaluations:** Evaluation activities include, but are not limited to, the following:
- a. Preparing supplementary material to accompany Announcement of Opportunity (AOs). Supplementary materials that accompany AO's include technical information related to the opportunity, report formats, and logistics guidelines needed by proposers responding to the AO;
 - b. Evaluating proposals in response to NASA Research Announcements (NRAs);
 - c. Evaluating proposals in response to Cooperative Agreement Notices (CANs), or other Broad Agency Announcements (BAAs);
 - d. Planning the logistics of the evaluations;
 - e. Identifying expertise needed for the evaluations;
 - f. Evaluating compliance with administrative requirements of the BAA;
 - g. Evaluating scientific investigations proposed by offerors;
 - h. Reporting on evaluation panel findings;
 - i. Evaluating costs, to include technology development, space systems (including instruments) and related ground systems, and life-cycle costs.

4.8 Facilities and Administrative Support:

The contractor shall provide facilities and administrative support necessary to perform evaluations, assessments and studies.

4.8.1 Facilities: In support of the evaluations, the contractor shall, as required by Task Orders, provide secure facilities (i.e., at a level of protection sufficient to prevent unauthorized access to source selection material) for up to [redacted] people to conduct proposal evaluations and discussions. Facilities shall be secure to guard against access by unauthorized personnel at all times. Internet access and hook-ups shall be provided for all attendees. A separate area or room shall also be provided for up to four administrative support personnel to include space for a copier, computers for each support person and a printer.

4.8.2 Administrative Support: In conjunction with the evaluations, assessments, and studies, the contractor shall provide support for meetings, conferences and related workshops which includes generating and distributing explanatory materials, providing logistical support as necessary, preparing and distributing documentation on conference results, and making appropriate number of copies of videos, handouts, and other materials developed during the conference. The explanatory materials include specifics about how the goals of the conference will be achieved. Logistical support includes audio-visual equipment, copiers, computers and printers. Preparing documentation on conference results ranges from a straightforward compilation of material presented at the conference to the generation of a narrative report.

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. Compliance Check of Proposals
- 5.2. TMC Evaluations of Proposals
- 5.3. Participation at TMC Plenary
- 5.4. Participation at Science Peer Review Plenary
- 5.5. Technical support during all proposal debriefings
- 5.6. Timely archiving of evaluation documentation (forms, working documents, proposals, briefing books, CD-ROM.
- 5.7. Reports and Recommendations after each Study and Assessment
- 5.8. Task Completion Documentation and Final Report

6. **Government Furnished Items:** None.

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

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

Deliverable Number	SOW Paragraph and Deliverables	Milestones	Dates
1	#	Start Date	██████████
2	4.1, 4.2, 4.3	Studies	As Required
3	4.4, 4.5, 4.6	Assessments	As Required
4	4.7	Evaluations	As Required
5	5.7	Reports and Recommendations after each Study and Assessment	As Required
6	5.8	Final Report	██████████
7		Completion Date	██████████

Changes to interim delivery dates shall be coordinated with and approved by the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

9. NASA Task Monitor

NASA TM: Brad Perry

Organization: Science Mission Directorate

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

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

10. Concurrences and Approval

Concurrence: _____ Date _____
R. Brad Perry, NASA/LaRC, SSO

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. 000001	3. EFFECTIVE DATE 10/24/2008	4. REQUISITION/PURCHASE REQ. NO. 4200271924	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.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AB10T
			10B. DATED (SEE ITEM 13) 02/25/2008

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. 4200271924 Net Increase: \$20,000.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to set limitations on performance of services under this order and to add \$20,000 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) Robin Arburn Grob, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram	
15B. CONTRACTOR OFFICER <i>Robin Arburn Grob</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/24/08	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/24/2008

SUMMARY OF CHANGES

1. Effective with this modification, initiation of any action under this task in accordance with the statement of work is limited to the following restrictions:

- a) The required performance "Start" date shall be within 7 days of the request; and
- b) The period of performance shall not exceed 30 days.

2. Any performance currently ongoing under this task is grandfathered and performance shall not continue past 30 November 2008.

3. The rationale to the restrictions listed above is to meet the intent of the scope of work under this order which is to respond to immediate need, short duration action items. Actions that do not meet the requirements listed in paragraph #1 shall proceed through the standard task request and issuance process specific to that action.

4. Additional funding in that amount of \$20,000 is added to this order.

5. 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: 25 February 2008 through 15 December 2008.

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

(End of Clause)"

6. 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	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250
Mod 01	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$85,250

NOTE: Period of performance for this task order is 25 February 2008 through 3 March 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000002

11/19/2008

4200274273

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (If other than Item 6)

CODE

LARC

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

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL05AA01B

NNL08AB10T

10B. DATED (SEE ITEM 13)

02/25/2008

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$10,000.00

PR 4200274273

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

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

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

The purpose of this modification is to add \$10,000 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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Anthony Kram

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/19/2008

NSN 7540-01-152-8070
Previous edition unusable

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

SUMMARY OF CHANGES

1. Incremental funding in that amount of \$10,000 is added to this order.
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: 25 February 2008 through 15 January 2009.

(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	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250
Mod 01	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$85,250
Mod 02	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$95,250

NOTE: Period of performance for this task order is 25 February 2008 through 3 March 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 01/08/2009		4. REQUISITION/PURCHASE REQ. NO. 4200276338	
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 (Vic., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AB10T 10B. DATED (SEE ITEM 13) 02/25/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$30,000.00
 PR 4200276338

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 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 add \$30,000 incremental funding in accordance with the summary of changes.

All other terms and conditions remain unchanged.

002 Funding for NNL05AA01B 30,000.00
 Incrementally Funded Amount: \$30,000.00

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		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald King	
15B. CONTRACTOR OFFICER <i>Robin Amburn Grob</i> (Signature of person authorized to sign)		15C. DATE SIGNED 1/8/09	
15D. UNITED STATES OF AMERICA		15E. DATE SIGNED 8 Jan 09	

NSN 7540-01-152-8070
 Previous edition unusable

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

SUMMARY OF CHANGES

1. Incremental funding in the amount of \$30,000 is added to this order.
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: 25 Feb 2008 through 1 February 2009.

(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	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250
Mod 01	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$85,250
Mod 02	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$95,250
Mod 03	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$125,250

NOTE: Period of performance for this task order is 25 Feb 2008 through 3 March 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000004	3. EFFECTIVE DATE 03/03/2009	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: XXXXXXXXXX 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AB10T	10B. DATED (SEE ITEM 13) 02/25/2008

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 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:
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 extend the Period of Performance as listed in the attached summary of changes.

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) Ronald King	
15B. CONTRACTOR/OFFICER <i>Robin Amburn Grob</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/3/09	15B. UNITED STATES OF AMERICA <i>Ronald L. King</i> (Signature of Contracting Officer)	15C. DATE SIGNED 3/3/2009

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. 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: 25 February 2008 through 10 May 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 "Special Studies and Assessments and Technical Management and Cost Reviews"

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250
Mod 1	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250

NOTE: Period of performance for this task order is 25 February 2008 through 31 May 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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)	CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL. CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NN108A310T
				10B. DATED (SEE ITEM 13) 02/25/2008

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 4200276336 Net Decrease: \$2,745.00

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation title, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement Deobligation of Unused Cost Reimbursable Funds

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 USF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to (i) deobligate funding in the amount of \$2,745 [REDACTED] and (ii) decrease the Task Estimated CPFF amount. As a result, the following changes are hereby made:

1. 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, estimated CPFF value and funding summary.

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) Tawet Nguyen, Contracts Manager		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David D. Garner	
15C. DATE SIGNED 9-9-09		15D. DATE SIGNED 9/11/09	
15E. CONTRACTOR'S PRJR Tawet Nguyen (Signature of person authorized to sign)		15F. UNITED STATES OF AMERICA David D. Garner (Signature of Contracting Officer)	

SUMMARY OF CHANGES

2. The purpose of this modification is to (i) deobligate funding in the amount of \$2,745 [REDACTED] and (ii) decrease the Task Estimated CPFF amount. As a result, the following changes are hereby made:

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$65,250
Mod 01	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$85,250
Mod 02	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$95,250
Mod 03	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$125,250
Mod 04	[REDACTED]	[REDACTED]	\$199,355	[REDACTED]	[REDACTED]	\$125,250
Mod 05	[REDACTED]	[REDACTED]	\$196,610	[REDACTED]	[REDACTED]	\$122,505

NOTE: Period of performance for this task order is 25 Feb 2008 through 31 May 2009.

3. All other terms and conditions remain unchanged.