

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 05/22/2008		2. CONTRACT NO. (If any) NNL05AA01B		6. SHIP TO:	
3. ORDER NO. NNL08AC15T		4. REQUISITION/REFERENCE NO. 4200251569		a. NAME OF CONSIGNEE NASA/ Langley Research Center	
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				b. STREET ADDRESS	
c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199		
7. TO: [REDACTED]				f. SHIP VIA	
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10260 CAMPUS POINT DR				REFERENCE YOUR:	
d. CITY SAN DIEGO				e. STATE CA	f. ZIP CODE 92121-1522
9. ACCOUNTING AND APPROPRIATION DATA PR 4200251569				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"/> 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) 09/15/2008	
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 Joint Dark Energy Mission (JDEM) Incrementally Funded Amount: \$39,099.00 Continued ...				45,291.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NSSC Shared Services Center						\$45,291.00
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			\$45,291.00

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 05/22/2008
CONTRACT NO. NNL05AA01B

ORDER NO.
NNL08AC15T

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Task Order entitled "Joint Dark Energy Mission (JDEM) Request For Information (RFI) Response Evaluation" in accordance with the attached task summary and the contractor's proposal dated 5/21/2008. *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 Task Summary.</p> <p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$45,291.00</p> <p>Acknowledge receipt and acceptance of subject Task Order by signing below and returning to the address in Block 5:</p> <p>Robin Amburn Grob, Contracts Manager (Printed Name) (Title)</p> <p><i>Robin Amburn Grob</i> 5/23/08 (Signature) (Date)</p>					

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

TASK ORDER SUMMARY

1. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 "Limitation of Funds" 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: 22 May 2008 through 1 September 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 "Joint Dark Energy Mission (JDEM) Request For Information (RFI) Response Evaluation"

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]	\$45,291	[REDACTED]	[REDACTED]	\$39,099

NOTE: Period of performance for this task order is 22 May 2008 through 15 September 2008.

[REDACTED]
Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: RFP #

Requesting Organization: NASA Science Support Office (SSO)

1. Task Order Title:

1.1 Joint Dark Energy Mission (JDEM) Request For Information (RFI) Response Evaluation

2. Contractual References:

2.1 Statement of Work Reference: This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center (LaRC) and [REDACTED] (SAIC). 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 (OCI) Avoidance Plan, contained in contract NNL05AA01B.

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

3.1 The Science Mission Directorate (SMD) has released a Request for Information (RFI) seeking Mission Concepts for the Joint Dark Energy Mission (JDEM). Approximately [REDACTED] RFI responses of [REDACTED] pages or less are expected to be evaluated.

4. Description of the Work to be Performed: The Contractor task leader and data integrator must be from the local office and shall perform the following task requirements:

Evaluation Planning.

The contractor from the [REDACTED] office shall assist the NASA Task Requester in preparation of schedule and product planning, preparation of presentation materials for the Evaluation Kickoff meeting, and shall participate in the kickoff briefings.

The contractor will develop an evaluator contact list, RFI response distribution plan, and agendas for the plenary meetings.

Evaluation.

The contractor shall provide evaluators with the appropriate skills to evaluate the JDEM RFI responses. These include one cost analyst and one instrument evaluator.

The contractor shall perform [redacted] life cycle cost estimate for each RFI response evaluated and report the results on a Form S. This cost assessment must also include an assessment of cost risk for each RFI response evaluated. If sufficient information is provided by an RFI response evaluated, a more detailed quantification of the life cycle cost should be prepared. A summary presentation of the cost analysis that encompasses all evaluated RFI responses should be prepared.

For each evaluated RFI response, the evaluators shall participate in an initial telecon to review all of the individual evaluator findings (contained in a Fat Matrix) and develop an initial draft of the evaluation report (Form C).

Evaluators shall also participate in an additional telecon to revisit all initial drafts of the evaluation reports (Forms C) and develop an updated draft of the Forms C.

Plenary Meeting. [redacted] Plenary meeting of 2 and one half days will be held in June 2008.

The draft Forms C and Forms S will be presented to the entire Evaluation Panel. A cost rating reflecting the cost evaluation results shall be voted on each Form S and an overall rating reflecting the entire evaluation results (including cost) shall be voted on each Form C. The contractor shall document the final findings and ratings of the evaluation in Forms C and Forms S.

Post Evaluation Support.

The contractor shall assist the NASA Task Requestor in preparing supporting documents and presentation materials documenting the findings and process.

The contractor may attend a briefing at NASA Headquarters.

The contractor shall archive all RFI response copies and documents pertaining to the evaluation cycle in the SSO Archive Library.

Completion Documents

The contractor shall prepare completion documents for task closeout purposes.

5. Deliverables:

- 5.1 Form S
- 5.2 Detailed cost analysis and comparison of all evaluated RFI responses.
- 5.6 Participation at Plenary meeting
- 5.7 Technical support during all NASA Headquarters briefing
- 5.8 Timely archiving of evaluation documentation (forms, working documents, RFI responses, briefing books)

6. **Government Furnished Items:** JDEM RFI responses for review

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

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

The planned JDEM RFI responses evaluation schedule milestones and dates are as follows:

Milestone #	Milestone	Approximate Date
1	Start Date	[redacted]
2	JDEM RFI responses due	[redacted]

3	Kickoff Telecon	[REDACTED]
4	Evaluators Receive RFI responses	[REDACTED]
5	Fat Matrix Telecon 1	[REDACTED]
6	Fat Matrix Telecon 2	[REDACTED]
7	Fat Matrix Telecon 3	[REDACTED]
8	Form C Telecon	[REDACTED]
9	Plenary	[REDACTED]
10	Brief NASA Headquarters	[REDACTED]
11	Follow-up cost analysis	[REDACTED]
10	Task ends	[REDACTED]

9. NASA Task Monitor

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: w.j.rodriguez@nasa.gov

10. Concurrences and Approval

Concurrence: _____ Date _____
Waldo J. Rodriguez, NASA/LaRC/SSO

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200260081	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)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AC15T	10B. DATED (SEE ITEM 13) 05/22/2008

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 4200260081 Net Increase: \$13,985.00

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 52.232-22 LIMITATION OF FUNDS (APR 1984)
	D. OTHER (Specify type of modification and authority)

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) Add additional level of effort to the existing work,
 2) Increase the total value of the task, and
 3) Add additional funding in accordance with the summary of changes.

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Robin Amburn Grob, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram
15B. CONTRACTOR/OFFEROR <i>Robin Amburn Grob</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/11/08
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 07/11/2008

TASK ORDER SUMMARY

1. The level of effort is increased by an additional [REDACTED] hours to refine portions of the evaluation.
2. The total value of the task order is increased by \$10,054 from \$45,291 to \$55,345 as a result of the additional level of effort.
3. Funding in the amount of \$13,985 is added to incrementally fund this task order. Funding totals are specified in the chart below.
4. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-22 "Limitation of Funds" 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: **22 May 2008 through 10 September 2008**.

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

(End of Clause)"

5. All other terms and conditions remain unchanged.

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$45,291	[REDACTED]	[REDACTED]	\$39,099
Mod 01	[REDACTED]	[REDACTED]	\$55,345	[REDACTED]	[REDACTED]	\$53,084

NOTE: Period of performance for this task order is 22 May 2008 through 15 September 2008.

2. AMENDMENT/MODIFICATION NO. 000002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 4200266163 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE LARC 7. ADMINISTERED BY (If other than Item 6) CODE LARC
 NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522

9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AC15T 10B. DATED (SEE ITEM 13) 05/22/2008

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: \$16,233.00 PR 4200266163

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 COST (APR 1984)
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to:

- 1) Add an additional sub task to the statement of work;
- 2) Increase the total value of the task order; and
- 3) Add additional funding in accordance with the summary of changes.

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Robin Amburn Grob, Contracts Manager 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 8/19/08 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Kram 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 08/18/2008

SUMMARY OF CHANGES

1. The following additions and refinements are added to the statement of work as a subtask:

The Contractor shall prepare a cost profile of a JDEM per year and per phase. All costs reported on Real Year dollars and prepare a calculation of the launch vehicle Cost (kept separate from mission). Submit at least one (but can be more) presentation slide(s) on the results to be incorporated into the final report.

2. As a result of the additional subtask, the total value of the task order is increased by \$13,972 from \$55,345 to \$69,317.

3. Funding in the amount of \$16,233 is added to fully fund this task order. Funding totals are specified in the chart below.

4. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-20 "Limitation of Cost" 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: 22 May 2008 through 15 September 2008.

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

(End of Clause)"

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	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$45,291	[REDACTED]	[REDACTED]	\$39,099
Mod 01	[REDACTED]	[REDACTED]	\$55,345	[REDACTED]	[REDACTED]	\$53,084
Mod 02	[REDACTED]	[REDACTED]	\$69,317	[REDACTED]	[REDACTED]	\$69,317

NOTE: Period of performance for this task order is 22 May 2008 through 15 September 2008.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO 000003	3. EFFECTIVE DATE 04/29/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: [REDACTED] 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL08AC15T	10B. DATED (SEE ITEM 13) 05/22/2008
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)
 4200266163 Net Decrease -\$8,587

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes--Cost Reimbursement (Aug 1987) (Alt V) (Apr 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).
 1. The purpose of this modification is to deobligate \$8,587 in excess funds.
 2. 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) Ronald King
15B. CONTRACTOR/OFFEROR Robin Amburn Grob (Signature of person authorized to sign)	15C. DATE SIGNED 5/13/09
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 5/6/09
(Signature of Contracting Officer)	

CONTRACT: NNL05AA01B

TASK ORDER: NNL08AC15T
Modification 03
Page 2 of 2

TASK ORDER SUMMARY

1. The purpose of this modification is to remove excess funds in the amount of \$8,587 and adjust the task order funding accordingly.
2. As a result of this revision to the task order funding, the following clauses contained in the task order are hereby deleted in their entirety and replaced with the following:

B.2 CONTRACT FUNDING, (NFS 1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this Task Order is [REDACTED]. This allotment is for this task order and covers the following estimated period of performance: 22 May 2008 through 15 September 2008.

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

(End of Clause)"

SUMMARY OF TASK ORDER VALUE / FUNDING

TASK ORDER DOCUMENT	TASK VALUE SUMMARY			TASK FUNDING SUMMARY		
	ESTIMATED COST	FIXED FEE	TOTAL CPFF	FUNDED COST	FUNDED FEE	TOTAL FUNDED
BASE	[REDACTED]	[REDACTED]	\$45,291	[REDACTED]	[REDACTED]	\$39,099
Mod 01	[REDACTED]	[REDACTED]	\$55,345	[REDACTED]	[REDACTED]	\$53,084
Mod 02	[REDACTED]	[REDACTED]	\$69,317	[REDACTED]	[REDACTED]	\$69,317
Mod 03	[REDACTED]	[REDACTED]	\$69,317	[REDACTED]	[REDACTED]	\$60,730