

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 10/29/2008		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center			
3. ORDER NO. NNL09AA05T		4. REQUISITION/REFERENCE NO. 4200270428		b. STREET ADDRESS			
5. ISSUING OFFICE (Address correspondence to) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199
7. TO: ██████████				f. SHIP VIA			
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP				8. TYPE OF ORDER			
b. COMPANY NAME				a. PURCHASE		X b. DELIVERY	
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 4200270428				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) 03/31/2009		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)	
001	INCO TERMS 1: FOB INCO TERMS 2: DESTINATION Stand Alone Mission of Opportunity Notice (SALMON) Incrementally Funded Amount: \$209,028.00 Continued ...				226,254.00		
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				\$226,254.00	
b. STREET ADDRESS (or P.O. Box)		Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road					
c. CITY		d. STATE	e. ZIP CODE		17(i) GRAND TOTAL		
Stennis Space Center		MS	39529		\$226,254.00		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Anthony Kram TITLE: CONTRACTING/ORDERING OFFICER			

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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 10/29/2008	CONTRACT NO. NNL05AA01B	ORDER NO. NNL09AA05T
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Task Order entitled "Stand Alone Mission of Opportunity Notice (SALMON)" in accordance with the attached task summary and the contractor's proposal dated 10/10/2008. *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: \$226,254.00</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</p> <p>(Printed Name) (Title)</p> <p><i>Robin Amburn Grob</i> 10/30/08 (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: 29 October 2008 through 28 February 2009.

(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 "Stand Alone Missions of Opportunity Notice (SALMON)"

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]	\$226,254	[REDACTED]	[REDACTED]	\$209,028

NOTE: Period of performance for this task order is 29 October 2008 through 31 March 2009.

Contract NNL05AA01B
Task Order Statement of Work

Task Order Number: 56

Requesting Organization: NASA Science Support Office (SSO)

1. **Task Order Title:** Stand-Alone Missions of Opportunity Notice (SALMON) Announcement of Opportunity (AO) Program Element Amendments (PEA) H5 Lunar Atmosphere and Dust Environment Explorer (LADEE) Dust Instrument Proposal Evaluation
2. **Contractual References:**
 - 2.1 **Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]. Refer to Paragraphs 3.0 *Proposal and Mission Concept Evaluations*, 4.0 *Assessments*, and 5.0 *Studies*.
 - 2.2 **Limitation of Future Contracting Reference:** In support of this task order, the contractor:
 - shall be required to evaluate proposals and competitive announcements
 - may have access to proprietary information and various other types of non-public data

As described in NASA Clause 1852.209-71 (Clause H.11, Limitation of Future Contracting, contained in contract NNL05AA01B), this work may give rise to a potential conflict of interest. Therefore, the contractor shall comply with Clause H.17, Handling of Data, and Exhibit D. Organizational Conflict of Interest Avoidance Plan, contained in contract NNL05AA01B.
3. **Purpose, Objective, and Background of Work to be Performed:** The NASA Announcement of Opportunity (AO), entitled *Stand-Alone Missions of Opportunity Notice (SALMON)*, is intended to provide regular opportunities for science and technology investigations on space flight missions that advance the high priority science, technology, and exploration objectives of NASA's Mission Directorates. Traditionally, Mission of Opportunity (MO) investigations have been solicited in conjunction with NASA's Science Mission Directorate (SMD) sponsored Announcements of Opportunity (AO) for Principal Investigator (PI) led missions. This five year Omnibus AO will incorporate regular Program Element Amendments (PEAs) for general MO proposal opportunities as well as focused proposal opportunities for specific flight opportunities. This AO includes domestic and foreign-led mission opportunities. PEAs will solicit proposals addressing specific topics of interest from the NASA Mission Directorates. Proposals will typically be solicited in one or more of five MO categories: Partner Missions of Opportunity, U.S. Participating Investigators, New Science Missions using Existing Spacecraft, Small Complete Missions, and Focused Opportunities. SALMON requires support to carry out PEAs and proposal evaluation responsibilities.

The first PEA is the LADEE Dust Instrument. NASA solicits proposals for an instrument to address the lunar dust environment at the roughly 50 km expected LADEE orbit. NASA is seeking proposals for an in-situ instrument that directly counts dust grains. It is expected that the lunar surface-lofted dust component will consist of sub-micron grains traveling at relatively slow speeds. The densities at 50 km are expected to be on the order of $10^4/\text{cc}$.

Approximately 10 proposals are expected for this SALMON first Program Element requiring support for Technical, Management and Cost (TMC) proposal evaluation.

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. N/A
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE LARC
NASA/Langley Research Center
9B Langley Blvd., Bldg. 1195B
M/S 126
Hampton VA 23681-2199
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: [REDACTED]
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522
CODE FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
9C. MODIFICATION OF CONTRACT/ORDER NO. x
NNL05AA01B
NNL09AA05T
10B. DATED (SEE ITEM 13)
10/29/2008

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)
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 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)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to revise the estimated cost in accordance with the Contractor's revised proposal and 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
Robin Amburn Grob
(Signature of person authorized to sign)
15C. DATE SIGNED
10/31/08
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Anthony Kram
16B. UNITED STATES OF AMERICA
[Signature]
(Signature of Contracting Officer)
16C. DATE SIGNED
10/31/2008

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. The total value of this order is reduced by \$10,514 from \$226,254 to \$215,740.
2. 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: 29 October 2008 through 28 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]	\$226,254	[REDACTED]	[REDACTED]	\$209,028
Mod 01	[REDACTED]	[REDACTED]	\$215,740	[REDACTED]	[REDACTED]	\$209,028

NOTE: Period of performance for this task order is 29 October 2008 through 31 March 2009.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000002

See Block 15C

4200270428

6. ISSUED BY

CODE

LARC

7. ADMINISTERED BY (if other than item 6)

CODE

LARC

NASA/Langley Research Center
98 Langley Blvd., Bldg. 1198B
M/S 126
Hampton VA 23081-2189

NASA/Langley Research Center
98 Langley Blvd., Bldg. 1198B
M/S 126
Hampton VA 23081-2189

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

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

OR DATED (SEE ITEM 13)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNL05AA015

NNL09AACST

10B. DATED (SEE ITEM 13)

10/29/2008

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 Decrease:

-554,992.00

PR: 4200270428

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 Mutual Agreement - Deobligation of Unused Cost Reimbursable Funds

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)

SEE CONTINUATION PAGE (2 of 2)

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

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

Carla A Coombs, Sr. Contracts Representative

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

David O. Garrison

15B. CONTRACTOR/OFFEROR

Carla A Coombs
(Signature of person authorized to sign)

15C. DATE SIGNED

07-01-09

15B. UNITED STATES OF AMERICA

David O Garrison
(Signature of Contracting Officer)

15C. DATE SIGNED

7/2/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.241

SUMMARY OF CHANGES

The purpose of this modification is to (i) deobligate funding in the amount of \$54,882 [REDACTED] and (ii) decrease the Task Estimated CPFF amount. As a result, the following changes are hereby made:

SUMMARY OF TASK ORDER VALUE / FUNDING

Order No.	Mod No.	Start Date	End Date	Awarded Value	Obligated Funding	Amount to Deobligate	Final Obligated Funding	Final Value	PR
NNL05AA01B									
NNL09AA05T	2	10/29/2008	3/31/2009	\$215,740.00	\$209,028.00	\$54,882.00	\$154,146.00	\$160,858.00	4200270428

All other terms and conditions remain unchanged.