

ORDER FOR SUPPLIES OR SERVICES

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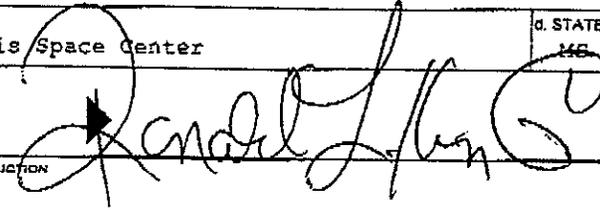
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/27/2009		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO:	
3. ORDER NO. NNL09AC44T		4. REQUISITION/REFERENCE NO. 4200288723		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	
7. TO: [REDACTED]		c. CITY Hampton		d. STATE VA	e. ZIP CODE 23681-2199
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 10260 CAMPUS POINT DR				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 92121-1522	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				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 P/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/06/2010	
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 Accounting Info: Funding for NNL05AA01B Incrementally Funded Amount: \$30,100.00 Continued ...				53,207.00	

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						\$53,207.00
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		\$53,207.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed)
Ronald King
TITLE CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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

DATE OF ORDER
05/27/2009

CONTRACT NO
NNL05AA01B

ORDER NO.
NNL09AC44T

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Task Order #62 Vault Administration</p> <p>Task Order entitled "Vault Administration" in accordance with the attached task summary and the contractor's proposal dated 05/22//2009. *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: \$53,207</p> <p>Acknowledge receipt and acceptance of subject Task Order by signing below and returning to the address in Block 5:</p> <p><i>Robin Amburn Grob</i> Robin Amburn Grob, Contracts Manager</p> <p>(Printed Name) (Title)</p>					

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

\$0.00

CONTRACT: NNL05AA01B

TASK ORDER: NNL09AC44T

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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: 27 May 2009 through 1 Feb 2010.

(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 attached statement of work titled "Vault Administration"

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]	\$53,207	[REDACTED]	[REDACTED]	\$30,100

NOTE: Period of performance for this task order is 27 May 2009 through 6 April 2010.

CONTRACT: NNL05AA01B

TASK ORDER: NNL09AC44T

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

Requesting Organization: NASA Science Support Office (SSO)

1. **Task Order Title:** Vault Administration
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 4.0 *Assessments*, 5.0 *Studies*, 7.0 *Information Management Services*, 8.2 *Administrative Support*.
 - 2.2 **Limitation of Future Contracting Reference:** In support of this task order, the contractor:
 - May have access to proprietary information and various other types of non-public dataAs 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 Science Support Office (SSO) maintains a secure vault to store copies of all proposals and evaluation documentation received and created by the SSO. These proposals/documentation are required to be maintained in an orderly secure process so they can be accounted for at all times and used by the NASA for further research considerations and further assessments or studies. In order to efficiently manage the proposals/documentation SSO must maintain the proposals in a logical, organized, secure and safe manner.
4. **Description of the Work to be Performed:** The Contractor task leader must be from the local office (Hampton, VA area) and shall perform the following task requirements for this effort:
 - 4.1 Organize proposals and associated evaluation documentation by Program and program year beginning with the earliest proposals and ending with the most recent
 - 4.2 Maintain an up-to-date directory of all proposals/evaluation documentation and post the directory as directed by SSO
 - 4.3 File the number of copies as directed by SSO
 - 4.4 Dispose of proposals in a secure manner, as directed by SSO
 - 4.5 The vault will be maintained in a safe manner to avoid potential safety hazards, e.g., trip hazards
 - 4.6 Items other than proposals, not required to be maintained in a secure manner, will be removed and disposed of as directed by SSO, e.g., empty binders, boxes, etc.

CONTRACT: NNL05AA01B

TASK ORDER: NNL09AC44T

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5. Deliverables:

- 5.1 Organize proposals/evaluation documentation
- 5.2 Maintain directory after all additions and changes to the vault
- 5.3 File proposals as needed
- 5.4. Dispose of proposals/documentation as directed
- 5.5. Maintain the vault in a safe manner
- 5.6. Keep the vault free of clutter at all times.

6. Government Furnished Items: None

7. Other Information Needed for Task Performance: None

8. Period of Performance/Schedule:

Milestone Number	SOW Paragraph	Milestones	Dates
1	4	Start Date	Task Award
2	5.1	Organize Vault	As Needed
3	5.2	Maintain and track all documents in the vault	As Needed
4	5.3	File Proposals	As Needed
5	5.4	Dispose of documents	As Needed
6	5.5	Maintain Vault Safety	On going
7	5.6	Maintain Vault	Task Award- [REDACTED]
8		Task Completion	[REDACTED]

9. NASA Task Monitor

NASA TM: Brad Perry
 Mail Stop (M/S): 160, Science Support Office
 Phone Number: (757) 864-8257 / Fax Number: (757) 864-8894
 E-Mail Address: Raleigh.B.Perry@nasa.gov

10. Concurrences and Approval

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

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