

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 06/29/2009	2. CONTRACT NO. (if any) NNL05AA01B	6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center
3. ORDER NO. NNL09AC95T	4. REQUISITION/REFERENCE NO. 4200293396	

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	e. ZIP CODE 23681-2199

7. TO: XXXXXXXXXX		f. SHIP VIA	
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTL CORP		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.	
b. COMPANY NAME			
c. STREET ADDRESS 10260 CAMPUS POINT DR			
d. CITY SAN DIEGO	e. STATE CA	f. ZIP CODE 92121-1522	

9. ACCOUNTING AND APPROPRIATION DATA PR: 4200293396 \$100,000.00	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"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	
<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) 05/14/2010	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 'Earth System Science Pathfinder Program Office (ESSPPO) Technical/Programmatic Support' in accordance with the attached Statement of Work and the contractor's proposal dated 6/22/09. NOTE: The Task Order is subject Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	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				\$356,100.00
	b. STREET ADDRESS (or P.O. Box)		Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road				
c. CITY		d. STATE	e. ZIP CODE		\$356,100.00	17(i) GRAND TOTAL	
Stennis Space Center		MS	39529				

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) David O. Garner TITLE: CONTRACTING/ORDERING OFFICER
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**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

CONTRACT NO.

NNL05AA01B

ORDER NO.

NNL09AC95T

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001	<p>to FAR 52.232-22 - Limitation of Funds. Reference the Task Spreadsheet (OF 347 Block 17 Continued) which reflects the break out of the Estimated Cost-Plus-Fixed Fee Amount and the Funding Amount. The contractor is only authorized to incur up to the cost limitation specifically identified for subject task order. The contractor shall acknowledge receipt and acceptance of this order via email to the Contracting Officer.</p> <p>ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$356,100.00</p> <p>INCO TERMS 1: FOB INCO TERMS 2: DESTINATION</p> <p>Evaluation of ESSPPO Technical/Programmatic Support Funded Amount: ██████████ ██████████ Incrementally Funded Amount: \$100,000.00</p>				356,100.00	

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

\$356,100.00

1. **Task Order Title:** ESSPPO Technical/Programmatic Support

2. **Contractual References:**

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

1.2 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 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. **Background/Objective/Purpose:** The Earth System Science Pathfinder Program Office (ESSPPO) supports the Agency's Science Mission Directorate in meeting the objective to study Earth from space in advancing scientific understanding. The ESSP Program is characterized by small to medium size Earth observing orbital and sub-orbital missions that are capable of being built, tested and launched in a short time interval. These ESSP missions encompass the entire project life cycle from definition, through design, development, integration and test, launch, operations, science data analysis and distribution. This task order is for the Contractor to provide technical and programmatic support to the ESSPPO.

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

The Contractor shall perform on as-needed basis the following task requirements to advise and support the ESSPPO management:

4.1 Provide independent technical/programmatic support for the ESSPPO:

- a) Conduct and participate in special studies
- b) Conduct and participate in independent reviews, evaluations, and assessments
- c) Review technical/programmatic analyses
- d) Participate in special reviews

4.2 Provide technical/programmatic expertise

- a) Conduct and participate in special studies
- b) Perform technical, cost, and schedule analyses
- c) Perform feasibility and project assessments
- d) Provide system engineering support

e) Provide alternatives for solving technical/programmatic issues

5. Deliverables:

The Contractor shall provide the following required reports to NASA:

- 5.1. Monthly Technical Progress Reports for this task.
- 5.2. Monthly Financial Management Reports for this task
- 5.3. Final Informal or Formal Report shall be provided for each sub- task completed

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

6. Government Furnished Items:

None

7. Other information needed for performance of task: NA

8. Period of Performance/Schedule:

Deliverable Number	SOW Paragraph and Deliverables	Milestones	Dates
1	*	Start Date	[REDACTED]
2	4.1, 4.2	Studies	As Required
3	4.1, 4.2	Assessments	As Required
4	4.1, 4.2	Reports and Recommendations after each Study and Assessment	As Required
5	5.1, 5.2	Monthly Reports	As Required
6	5.3	Final Report	[REDACTED]
7		Completion Date	[REDACTED]

9. NASA Task Monitor (TM):

Name: Gwen Leach
 Mail Stop (M/S): 466
 Phone/Fax Number: 757-864-7550/757-864-8435
 E-mail Address: gwendolyn.b.leach@nasa.gov

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. 4200304467	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 ██████████ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNL05AA01B NNL09AC95T	
		10B. DATED (SEE ITEM 13) 06/29/2009		

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: 4200304467 Net Increase: \$256,100.00

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) Unilateral Funding Action IAW FAR Clause 52.232-22

E. IMPORTANT: Contractor is not. 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 allot incremental funding in the amount \$256,100 ██████████. As a result, the following changes are hereby made:

A. Reference Contract Summary (Task Order Page 2). Delete subject page and incorporate the attached revised Contract Summary page reflecting the change to the Funding Summary and Funding Period of Performance.

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) David O. Garner	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA David Garner (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/2009

TASK ORDER SUMMARY

1. In accordance with Paragraph B.4, of the Basic Contract (NNL05AA01B), FAR 52.232-20 "Limitation of Cost" applies at the Task Order. As a result of this modification, this task order is fully funded.
2. All other terms and conditions remain the same.

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]	\$356,100	[REDACTED]	[REDACTED]	\$100,000
Mod 1	[REDACTED]	[REDACTED]	\$356,100	[REDACTED]	[REDACTED]	\$356,100

NOTE: Period of performance for this task order is 29 June 2009 through 14 May 2010.