

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 08/26/2009		2. CONTRACT NO. (if any) NNL05AA01B		6. SHIP TO: a. NAME OF CONSIGNEE NASA/ Langley Research Center			
3. ORDER NO. NNL09AD59T		4. REQUISITION/REFERENCE NO. 4200310940		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				a. PURCHASE REFERENCE YOUR:		[X] b. DELIVERY	
c. STREET ADDRESS 10260 CAMPUS POINT DR				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. 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				
9. ACCOUNTING AND APPROPRIATION DATA PR: 4200310940 \$15,000.00				10. REQUISITIONING OFFICE NASA/Langley Research Center			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		g. SERVICE-DISABLED VETERAN-OWNED	
d. WOMEN-OWNED		e. HUBZone		f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009		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)
	Task order entitled 'Quick Studies and Assessments Support' in accordance with the attached Statement of Work and the contractor's proposal dated 8/25/09. NOTE: The Task Order is subject to FAR 52.232-20 - Limitation of Cost. Reference the Task Continued ...					

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				\$15,000.00
b. STREET ADDRESS (or P.O. Box)		Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road				\$15,000.00
c. CITY		d. STATE	e. ZIP CODE			
Stennis Space Center		MS	39529		17(i) GRAND TOTAL	

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
08/26/2009

CONTRACT NO.
NNL05AA01B

ORDER NO.
NNL09AD59T

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
001	<p>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. INCO TERMS 1: FOB INCO TERMS 2: DESTINATION</p> <p>Quick Studies and Assessments Support ESTIMATED COST: ██████████ ESTIMATED FEE: ██████████ *TOTAL COST-PLUS-FIXED FEE:\$15,000.00</p>				15,000.00	

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

\$15,000.00

1. **Task Order Title:** Quick Studies and Assessments Support

2. **Contractual References:**

2.1 **Statement of Work Reference:** This requirement is pursuant to contract NNL05AA01B, between NASA Langley Research Center and [REDACTED]

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

- shall be required to develop viewgraphs, charts, and narrative to support the National Research Council's review of NASA Cost Studies. On-site support at the National Academy of Sciences on September 1 – 2, 2009 is also required.
- may have access to proprietary information and various other types of non-public data.

This work may give rise to potential organizational (OCI) and individual (ICI) conflicts of interest. In order to avoid these conflicts of interest NASA will select and approve all of the evaluators.

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

The purpose of this Task Order is to provide technical expertise to the Science Support Office (SSO) at NASA/LaRC for evaluation support on NASA cost studies and data for the National Research Council meeting on September 1 – 2, 2009 in Washington, D.C.

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

4.1 **Template/Checklist for Proposal Preparation.**

The contractor shall evaluate data developed in prior NASA cost studies and extract relevant information to be included in the presentation to the National Research Council. The contractor shall prepare the final presentation for the National Research Council. The contractor shall attend and support the meeting at the National Academy of Sciences on September 1 – 2, 2009. The contractor shall assist NASA in the preparation of responses to any actions resulting from this meeting.

4.2 **Communications During Template/Checklist Preparation**

Telecons will be scheduled as necessary to report on the progress of the evaluation and the preparation of presentation materials.

4.3 **Prepare Document and Support Presentation and Recommendations.**

The contractor shall assist the NASA Task Monitor in preparing supporting documents and presentation materials as required to:

4.3.1 Report the information from prior NASA Cost Studies and recommendations and respond to any action items resulting from the September 1 – 2, 2009 meeting.

5. Deliverables: The contractor shall provide all deliverables as specified below:

5.1 Final presentation for the National Research Council.

5.2 Additional charts or explanatory narrative if required.

6. Government Furnished Items: NA

7. Other Information Needed for Task Performance: None.

8. Period of Performance/Schedule: The period of performance for this task order shall be August 24, 2009 through September 30, 2009. Interim event dates may change based on direction of the Task Monitor. Changes to the completion date must be approved by the Contracting Officer.

Milestone Number	Milestone	Approximate Date
1	Start Date	[REDACTED]
2	Kickoff Telecon	[REDACTED]
3	Draft Presentation Materials Due	[REDACTED]
4	Progress Report Telecon	[REDACTED]
5	Final Presentation Materials Due	[REDACTED]
6	Attend National Research Council Meeting	[REDACTED]
7	Prepare Response to Action Items from Meeting	[REDACTED]
10	Task Ends	[REDACTED]

9. NASA Task Monitor

NASA Primary TM: Bernie Mlynczak

Mail Stop (M/S): 160 Science Support Office

Phone Number: (757) 864-1411 / Fax Number: (757) 864-8894

E-Mail Address: Bernard.j.mlynczak-1@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 Sec 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) 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 INTEL CORP Attn: Tuyet Nguyen 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 NNL09AD59T	10B. DATED (SEE ITEM 13) 06/26/2009

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)

No Change

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) Mutual Agreement. Extend the Period of Performance

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 extend the period of performance through April 7, 2010 at no additional cost to either party. As a result, the following changes are hereby made:

- A. Reference the Task Cover Page, Optional Form (OF) 347, Block 15. The task completion date is hereby changed to read 4/7/10.
- B. 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.

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) Tuyet Nguyen, Contracts Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David O. Garner
15B. CONTRACTOR/OFFICER <i>Tuyet Nguyen</i> (Signature of person authorized to sign)	15B. UNITED STATES OF AMERICA <i>David O. Garner</i> (Signature of Contracting Officer)
15C. DATE SIGNED 1-19-10	15C. DATE SIGNED 1/19/10

TASK ORDER SUMMARY

C. 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: 26 August 2009 through 07 April 2010.

(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]	\$15,000	[REDACTED]	[REDACTED]	\$15,000
Mod 1	[REDACTED]	[REDACTED]	\$15,000	[REDACTED]	[REDACTED]	\$15,000

NOTE: Period of performance for this task order is 26 Aug 2009 through 7 April 2010.

D. All other terms and conditions of the task order remain unchanged.