

List of Pages and Lines Exempt from Disclosure

<b>Task Order 29 - Cost Proposal</b>		
All Pages (9)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

<b>Task Order 29 - Task Management Plan</b>		
<u><b>TMP-29, Modification 4, Version 1.0 -Final</b></u> Page 1 Pages 2-7 Page 10	Lines 13-36 All Lines Lines 2-5	These pages describe SAIC's technical approach for accomplishing the NOOS IT and OA Task project SOW. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.

<p><b><u>TMP-29, Modification 4,</u></b>  <b><u>Version 1.0 -Final</u></b>  Page 8</p>	<p>Lines 2-4</p>	<p>Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.</p>
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<p><b>Task Order 29 - Work Breakdown Structure/GANTT</b></p>		
<p>(1) WBS, Task Order 29, Mod 4</p>	<p>All Pages (1)</p>	<p>Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.</p>

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 4

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

1. DATE OF ORDER 29 Jun 2006	2. CONTRACT NO. (if any) QA133005CQ1035	6. SHIP TO: WG953023	
3. ORDER NO. J029	4. REQUISITION/REFERENCE NO. NWWG9501-6-28461	a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER Ult Dest: WG953023	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
7. TO: 00004157 TIN: 953630868		c. CITY STENNIS SPACE CENTER	d. STATE MS
		e. ZIP CODE 39529-6000	
		f. SHIP VIA	
8. TYPE OF ORDER			

a. NAME OF CONTRACTOR SCIENCE APPLICATIONS DUNS: 148095086	<input type="checkbox"/> a. PURCHASE
b. COMPANY NAME	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 10260 CAMPUS POINT DRIVE MAIL STOP G2	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	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.
e. STATE CA	
f. ZIP 921211578	

9. ACCOUNTING AND APPROPRIATION See Attached Schedule	BOC:	OBLIGATED AMT: \$392,675.05	10. REQUISITIONING OFFICE NWS
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. Small  b. Other than small  c. Disadvantaged  d. Women-owned  e. HUBZone  f. Emerging small business  g. Service-disabled veteran-owned

12. F.O.B. POINT DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2007	16. DISCOUNT TERMS 00.00% 0 Days  Net 30
13. PLACE OF INSPECTION			
b. ACCEPTANCE			

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
SEE SCHEDULE						

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME NATIONAL DATA BUOY CENTER				US\$  392,675.05
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100				
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000		
2. UNITED STATES OF AMERICA BY (Signature) <i>Kurt C. Weilbaecher</i> 6/29/06				17(i) GRAND TOTAL
23. NAME (Typed) KURT C WEILBAECHER 228-688-2825 (TITLE CONTRACTING/ORDERING OFFICER)				

SEE BILLING INSTRUCTIONS ON REVERSE

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 4

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

DATE OF ORDER: 29 Jun 2006  
 CONTRACT NO. (if any): QA133005CQ1035  
 ORDER NO.: 0029

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION  FIRM-FIXED PRICE FOR LABOR  PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.  FFP - 1 OPTION PERIOD  Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.2006000095 010000.25130000 \$ 43,861.41 14.06.D2KC4ACP0036060901003.200600009 5010000.25130000 \$ 336,616.08	1	JB	\$380,477.49	\$380,477.49	
0001AA	TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION  FIRM-FIXED PRICE FOR LABOR - OPTION 1  PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.  THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$380,477.49	1	JB	0.00	0.00	

ORDER FOR SUPPLIES OR SERVICES - Continuation

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

DATE OF ORDER: 29 Jun 2006  
 CONTRACT NO. (if any): QA133005CQ1035  
 ORDER NO.: 0029

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0002	TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION  COST PLUS FIXED FEE NON-LABOR  PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.  Accounting and Appropriation Data: 14.06.C2KC4CPP0034010704011.2006000095 010000.25130000 \$ 12,197.56	1	JB	\$12,197.56	\$12,197.56	
0002AA	TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION  COST PLUS FIXED PRICE FOR NON-LABOR - OPTION 1  PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.  THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$12,197.56	1	JB	0.00	0.00	

103ML

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0001  
3. Effective Date Jul 18, 2006  
4. Requisition/Purchase Req. No.  
5. Project No. (if applicable)

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH /W/OPS53  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
KURT C. WEILBAECHER 228-688-2825  
Code WG953023  
7. Administered By (If other than Item 6) SEE BLOCK 6  
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
10260 CAMPUS POINT DRIVE DUNS: 148095086  
MAIL STOP G2  
SAN DIEGO CA 921211578 CAGE: 0T5L1  
9A. Amendment of Solicitation No.  
9B. Date (See Item 11)  
10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
\$ US 0.00

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

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.  
52.243-1 II Changes Fixed-Price (AUG 1987)-Alternate II (APR 1984)  
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.)  
Set fourth 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)

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.)

- 1. The purpose of this modification to issue a change order to incorporate the work associated with the Observing System Monitoring Center (OSMC) (see Attachment 1)
- 2. The total value for this task order is 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) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov  
16A. Name and title of Contracting Officer (Type or Print)  
15B. Contractor/Offeror (Signature of person authorized to sign)  
15C. Date Signed  
16B. United States of America (Signature of Contracting Officer)  
16C. Date Signed 7-18-2006

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
a.	IT Project Planning and Management				
b.	Resolve ARGO Float count discrepancies between OSMC and JCOMMOPS requested by 15 August 2006				
c.	Add an observation time stamp to the OSMC database requested by 30 August 2006				
d.	Requirements Analysis, Software Development and Maintenance including the addition of additional data sources as identified below:				
	<ul style="list-style-type: none"> <li>• DART Buoys – requested by 30 August 2006</li> <li>• Ocean Reference Station – requested by 30 August 2006</li> <li>• Tide Gauges – requested by 30 August 2006</li> <li>• Under way Carbon Data by - TBD</li> <li>• Wave height data - TBD</li> <li>• NOAA High Resolution Ship Data - TBD</li> <li>• Ocean Reference Data - TBD</li> <li>• Repeat Lines - TBD</li> <li>• Other non-GTS data and delayed mode data – TBD</li> </ul>				
e.	Research the feasibility of using the Marta Systems NOAA Port feed as a replacement for the GODAE data feed. Provide detailed analysis of the benefits (i.e. additional data, improved timing, etc) and cons (loss of data, etc). Include a detailed level of effort and timeline for implementation. Request by 20 October.				
f.	Implement the NOAA Port feed if approved.				
g.	Analyze database scheme provided by NGDC and make a formal recommendation to NDBC in regards to how to implement or document why that scheme should not be implemented. – Requested by 31 October 2006.				
h.	Support NDBC in addressing issues raised via the OSMC web mail.				
i.	Identification, population, verification, and updating of metadata related to the organizations, platforms and/or observations. <ul style="list-style-type: none"> <li>• Update URL information in the metadata:               <ol style="list-style-type: none"> <li>a. Research NOSA as a source of URL links for the data and update OSMC accordingly.</li> <li>b. Update NDBC stations to reflect the URL for the individual stations on our web page.</li> </ol> </li> </ul>				
j.	Production Support including systems operations, IT security, applying of vendor security patches, database integrity and administration, network administration, regular data updates, and support of PMEL in their visualization efforts.				
k.	Research and understand data source related to OSMC such as JCOMMOPS, GODAE, and GTS sources.				
l.	Work with NDBC and OCO to resolve identified data issues and deficiencies.				
m.	Hardware and Software Configuration Management and OSMC Systems documentation				
n.	Support weekly conference calls between NDBC, NGDC, and PMEL to address issues related to OSMC. Also, support any meeting required which may include one to two trips per year.				
o.	DBA support as required including the following: <ul style="list-style-type: none"> <li>• Research time partitions to improve database query performance</li> <li>• Research use of the Oracle locator function to support OSMC</li> </ul>				

**ATTACHMENT 1 TO MODIFICATION NO. 1 (TASK ORDER 29)**

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0002	3. Effective Date Aug 23, 2006	4. Requisition/Purchase Req. No. NWWG9503-6-29399	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X) 9A. Amendment of Solicitation No.	9B. Date (See Item 11)
		X 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029	10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
See Schedule \$ US 392,675.05

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

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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Scope change within the terms and conditions of this task order by mutual agreement
D.	Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

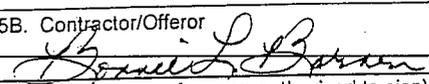
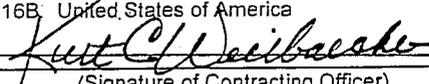
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to incrementally fund/exercise option CLINS 0001AA and 0002AA.
2. The line of accounting to be applied to this modification is: 1406D8M6J11PPM37040406001200600009503000025130000 \$392,675.05

3. The funded value of this task order is changed as follows:

TOTAL CLIN VALUE:		
	Contract Value	Funded Value
Previous	\$785,350.10	\$392,675.05
This Action	-0-	\$392,675.05
Current	\$785,350.10	\$785,350.10

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) Bonnie Barnum CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
5B. Contractor/Offoror  (Signature of person authorized to sign)	15C. Date Signed 8/25/06
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed 9/11/06

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AA	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>FIRM-FIXED PRICE FOR LABOR - OPTION 1</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$380,477.49</p> <p>Accounting and Appropriation Data:                      14.06.D8M6J11.PPM.37.040406001.20060000950                      30000.25130000                      US\$ 380,477.49</p>	1	JB	380,477.49	380,477.49
0002AA	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>COST PLUS FIXED PRICE FOR NON-LABOR - OPTION 1</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$12,197.56</p> <p>Accounting and Appropriation Data:                      14.06.D8M6J11.PPM.37.040406001.20060000950                      30000.25130000                      US\$ 12,197.56</p>	1	JB	12,197.56	12,197.56

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 3

2. Amendment/Modification No. 0003	3. Effective Date Sep 14, 2006	4. Requisition/Purchase Req. No. NWWG9501-6-29196	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578  Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029
		10B. Date (See Item 13) Jun 29, 2006
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 ACKNOWLEDGMENT 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)  
See Schedule \$ US 85,637.76

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

(x)	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 fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: Scope is within the terms and conditions of this task order by mutual agreement
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 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 definitize modification 0001, dated July 18, 2006 incorporating the the work associated with the Observing System Monitoring Center (OSMC) (see attached Statement of Work)

2. This modification is to add CLIN 0003 to support work associated with the OSMC. All work to be done in accordance with the attached Task Management Plan (TMP). As a result of this action, Page 3 has been provided as a reference of the change.

3. Obligate the following accounting and appropriations:  
1406D8RIDA1P1537030104000200600009501000025130000 \$85,637.76

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) <i>BONNIE BARANUM</i> CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
15B. Contractor/Offoror <i>Bonnie L Baranum</i> (Signature of person authorized to sign)	15C. Date Signed 9/18/06
16B. United States of America	16C. Date Signed <i>Kurt C. Weilbaecher</i> (Signature of Contracting Officer) 9/19/06

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
a.	IT Project Planning and Management				
b.	Resolve ARGO Float count discrepancies between OSMC and JCOMMOPS requested by 15 August 2006				
c.	Add an observation time stamp to the OSMC database requested by 30 August 2006				
	Requirements Analysis, Software Development and Maintenance including the addition of additional data sources as identified below:				
	<ul style="list-style-type: none"> <li>• DART Buoys – requested by 30 August 2006</li> <li>• Ocean Reference Station – requested by 30 August 2006</li> <li>• Tide Gauges – requested by 30 August 2006</li> <li>• Under way Carbon Data by - TBD</li> <li>• Wave height data - TBD</li> <li>• NOAA High Resolution Ship Data - TBD</li> <li>• Ocean Reference Data - TBD</li> <li>• Repeat Lines - TBD</li> <li>• Other non-GTS data and delayed mode data – TBD</li> </ul>				
e.	Research the feasibility of using the Marta Systems NOAA Port feed as a replacement for the GODAE data feed. Provide detailed analysis of the benefits (i.e. additional data, improved timing, etc) and cons (loss of data, etc). Include a detailed level of effort and timeline for implementation. Request by 20 October.				
f.	Implement the NOAA Port feed if approved.				
g.	Analyze database scheme provided by NGDC and make a formal recommendation to NDBC in regards to how to implement or document why that scheme should not be implemented. – Requested by 31 October 2006.				
h.	Support NDBC in addressing issues raised via the OSMC web mail.				
i.	Identification, population, verification, and updating of metadata related to the organizations, platforms and/or observations. <ul style="list-style-type: none"> <li>• Update URL information in the metadata:               <ul style="list-style-type: none"> <li>a. Research NOSA as a source of URL links for the data and update OSMC accordingly.</li> <li>b. Update NDBC stations to reflect the URL for the individual stations on our web page.</li> </ul> </li> </ul>				
j.	Production Support including systems operations, IT security, applying of vendor security patches, database integrity and administration, network administration, regular data updates, and support of PMEL in their visualization efforts.				
k.	Research and understand data source related to OSMC such as JCOMMOPS, GODAE, and GTS sources.				
l.	Work with NDBC and OCO to resolve identified data issues and deficiencies.				
m.	Hardware and Software Configuration Management and OSMC Systems documentation				
n.	Support weekly conference calls between NDBC, NGDC, and PMEL to address issues related to OSMC. Also, support any meeting required which may include one to two trips per year.				
o.	DBA support as required including the following: <ul style="list-style-type: none"> <li>• Research time partitions to improve database query performance</li> <li>• Research use of the Oracle locator function to support OSMC</li> </ul>				

ATTACHMENT 1 TO MODIFICATION NO. 2 (TASK ORDER 29)

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	TASK ORDER VALUE:				
	Contract Value	Funded Value			
	Original Value \$785,350.10	\$785,350.10			
	Current Value \$ 85,637.76	\$ 85,637.76			
	Final Value \$870,987.86	\$870,987.86			
0003	TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION	1	JB	85,637.76	85,637.76
	FIRM-FIXED PRICE				
	PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH WORK ASSOCIATED WITH THE SUPPORT OF THE OBSERVING SYSTEM MONITORING CENTER (OSMC) (SOW ATTACHED)				
	THE PERFORMANCE PERIOD FOR THIS TASK IS 08/01/2006 - 12/31/2006.				
	FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.				
	Accounting and Appropriation Data: 14.06.D8R1DA1.P15.37.030104000.20060000950 10000.25130000 US\$ 85,637.76				
	CLIN 0003 Total:				
	Contract Value	Funded Value			
	Previous \$0	\$0			
	This Action \$85,637.76	\$85,637.76			
	Final Value \$85,637.76	\$85,637.76			

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

2. Amendment/Modification No. 0004  
 3. Effective Date Dec 21, 2006  
 4. Requisition/Purchase Req. No. NWWG9501-7-04279  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER  
 RESOURCES BRANCH /W/OPSS3  
 BUILDING 1100  
 STENNIS SPACE CENTER, MS 39529-6000  
 KURT C. WEILBAECHER 228-688-2825  
 Code WG953023  
 7. Administered By (If other than Item 6) SEE BLOCK 6  
 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
 10260 CAMPUS POINT DRIVE DUNS: 148095086  
 MAIL STOP G2 CAGE: 0T5L1  
 SAN DIEGO CA 921211578  
 9A. Amendment of Solicitation No. \_\_\_\_\_  
 9B. Date (See Item 11) \_\_\_\_\_  
 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
 10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
 See Schedule \$ US 419,485.35  
 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 fourth item 14, pursuant to the authority of FAR 43.103 (b)  
 X C. This supplemental agreement is entered into pursuant to authority of:  
 52.243-2 Changes  
 D. Other (Specify type of modification and authority)

E. 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.)

1. The purpose of this modification is to award/add CLIN 0004 (Base Period - 01/01/2007 - 03/31/2007) in the amount of \$378,375.41; award/add CLIN 0005 (Base Period - 01/01/2007 - 03/31/2007) in the amount of \$12,375.03; award/add CLIN 0006 (Base Period - 01/01/2007 - 03/31/2007) in the amount of \$27,013.54; award/add CLIN 0007 (Base Period - 01/01/2007 - 03/31/2007) in the amount of \$1,721.37.

2. The following line of accounting will be used:  
 1407E8M6J11PT485040406001200600009501000025130000000000 \$390,750.44  
 1407E8M6J11PD585040406001200600009501000025130000000000 \$28,734.91

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)  
 BONNIE BARNUM  
 CONTRACTS REPRESENTATIVE  
 15B. Contractor/Officer  
 15C. Date Signed 12/21/04  
 16A. Name and title of Contracting Officer (Type or Print)  
 MARILYN CLARK  
 Contracting Officer  
 marilyn.clark@noaa.gov  
 16B. United States of America  
 16C. Date Signed Dec 26, 2006

## Task Order Value

	Contract Value	Funded Value
Previous	\$870,987.86	\$870,987.86
This Action	\$419,485.35	\$419,485.35
Current	\$1,290,473.21	\$1,290,473.21

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>Task Order 07-TOS-29 FFP Jan - Mar 2007                      TASK ORDER 07-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION FIRM-FIXED PRICE</p> <p>PROVIDE ALL LABOR AND AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 1/1/2007 - 3/31/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 378,375.41</p>	1	JB	378,375.41	378,375.41
0005	<p>TASK ORDER 07-TOS-29 NOOS IT/OA CPFF                      TASK ORDER 07-TOS-29 - NOOSS/INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>COST PLUS FIXED FEE</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 1/1/2007 - 3/31/2007.</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 12,375.03</p>	1	JB	12,375.03	12,375.03
0006	<p>TASK ORDER 07-TOS-29 OSMC FFP 1/1/2007 - 3/31/2007                      TASK ORDER 07-TOS-29 FIRM FIXED PRICE OSMC CLIN PERIOD OF PERFORMANCE 1/1/2007 - 3/31/2007</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PD5.85.040406001.200600009501                      0000.25130000.000000                      US\$ 27,013.54</p> <p>TASK ORDER 07-TOS-29 OSMC CPFF 1/1/2007 - 3/31/2007</p>	1	JB	27,013.54	27,013.54

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	TASK ORDER 07-TOS-29 OSMC OSMC CLIN CPFF PERFORMANCE PERIOD 1/1/2007 - 3/31/2007  Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 1,721.37	1	JB	1,721.37	1,721.37

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

2. Amendment/Modification No. 0005  
 3. Effective Date Mar 28, 2007  
 4. Requisition/Purchase Req. No. NWWG9501-7-10434  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER  
 RESOURCES BRANCH /W/OPS53  
 BUILDING 1100  
 STENNIS SPACE CENTER, MS 39529-6000  
 KURT C. WEILBAECHER 228-688-2825  
 Code WG953023  
 7. Administered By (If other than Item 6) SEE BLOCK 6  
 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
 10260 CAMPUS POINT DRIVE DUNS: 148095086  
 MAIL STOP G2  
 SAN DIEGO CA 921211578 CAGE: 0T5L1  
 9A. Amendment of Solicitation No. \_\_\_\_\_  
 9B. Date (See Item 11) \_\_\_\_\_  
 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
 10B. Date (See Item 13) Jun 29, 2006  
 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 ACKNOWLEDGMENT 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)  
 See Schedule \$ US 424,146.30

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

- 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 fourth 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)  
 52.217-9 Option to Extend Contract

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.)

1. The purpose of this modification is to incrementally fund CLIN 0004, 0005, 0006 and CLIN 0007 and extend the performance period.
- a. Incrementally fund CLIN 0004 in the amount of \$382,579.58 and extend the performance period to 06/30/2007.
  - b. Incrementally fund CLIN 0005 in the amount of \$12,512.53 and extend the performance period to 06/30/2007.
  - c. Incrementally fund CLIN 0006 in the amount of \$27,313.70 and extend the performance period to 06/30/2007.

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) \_\_\_\_\_  
 15B. Contractor/Offeror \_\_\_\_\_  
 15C. Date Signed \_\_\_\_\_  
 16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK 228 688-2382  
 Contracting Officer  
 marilyn.clark@noaa.gov  
 16B. United States of America  
 16C. Date Signed Mar 28, 2007  
 (Signature of person authorized to sign) \_\_\_\_\_  
 (Signature of Contracting Officer) \_\_\_\_\_

Incrementally fund CLIN 0007 in the amount of \$1,740.50 and extend the performance period to 06/30/2007.

e. The following accounting and appropriation applies to CLIN 0004 and 0005:

14.07.E8M6J11.PT4.85.040406001.2006000095010000.25130000.000000 \$394,456.07

f. The following accounting and appropriation applies to CLIN 0006 and 0007:

14.07.E8M6J11.PD4.85.040406001.2006000095010000.25130000.000000 \$29,690.24

2. The above changes constitute a new Task Order funded value of \$1,714,619.51

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
004	<p>Task Order 07-TOS-29 FFP Jan - Mar 2007                      TASK ORDER 07-TOS-29 - INFORMATION                      TECHNOLOGY AND OFFICE AUTOMATION                      FIRM-FIXED PRICE</p> <p>PROVIDE ALL LABOR AND AND                      MATERIALS TO ACCOMPLISH                      MANAGEMENT AND OVERSIGHT OF THE                      NOOSS IN ACCORDANCE WITH THE TASK                      MANAGEMENT PLAN (TMP). THE                      PERFORMANCE PERIOD FOR THIS TASK                      ORDER IS 1/1/2007 - 6/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 760,954.99                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	760,954.99	760,954.99
005	<p>TASK ORDER 07-TOS-29 NOOS IT/OA CPFF                      TASK ORDER 07-TOS-29 -                      NOOSS/INFORMATION TECHNOLOGY AND                      OFFICE AUTOMATION</p> <p>COST PLUS FIXED FEE</p> <p>PROVIDE ALL LABOR AND MATERIALS TO                      ACCOMPLISH MANAGEMENT AND                      OVERSIGHT OF THE NOOSS IN                      ACCORDANCE WITH THE TASK                      MANAGEMENT PLAN (TMP). THE                      PERFORMANCE PERIOD FOR THIS TASK                      ORDER IS 1/1/2007 - 6/30/2007.</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 24,887.56                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	24,887.56	24,887.56
	<p>TASK ORDER 07-TOS-29 OSMC FFP 1/1/2007 -                      3/31/2007</p>				

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0006	TASK ORDER 07-TOS-29 FIRM FIXED PRICE OSMC CLIN PERIOD OF PERFORMANCE 1/1/2007 - 6/30/2007  Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 54,327.24 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	1	JB	54,327.24	54,327.24
0007	TASK ORDER 07-TOS-29 OSMC CPFF 1/1/2007 - 6/30/2007  TASK ORDER 07-TOS-29 OSMC  OSMC CLIN CPFF  PERFORMANCE PERIOD 1/1/2007 - 6/30/2007  Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 3,461.87 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS. 39529-6000 FOB: Destination	1	JB	3,461.87	3,461.87

**-AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Page 1 of Pages 1

2. Amendment/Modification No. 0006  
3. Effective Date Apr 16, 2007  
4. Requisition/Purchase Req. No.  
5. Project No. (if applicable)

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH /W/OPS53  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
KURT C.WEILBAECHER 228-688-2825  
Code WG953023  
7. Administered By (If other than Item 6) SEE BLOCK 6  
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
10260 CAMPUS POINT DRIVE DUNS: 148095086  
MAIL STOP G2  
SAN DIEGO CA 921211578 CAGE: 0T5L1  
9A. Amendment of Solicitation No.  
9B. Date (See Item 11)  
10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
10B. Date (See Item 13) Jun 29, 2006

Code Facility Code

**11. THIS ITEM 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 ACKNOWLEDGMENT 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)  
\$ US 0.00

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

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.  
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

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.)

- 1. The purpose of this modification is to change the accounting and appropriation data on CLINS 0006 and 0007, Modification 0005, Paragraph f.
- 2. Change CLIN 0006 and 0007 accounting and appropriation to read as follows:  
14.07.E8R1DA1.P15.85.040406001.2006000095010000.25130000.000000 \$29,690.24
- 3. 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) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov  
15B. Contractor/Offeror  
15C. Date Signed  
(Signature of person authorized to sign)  
16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov  
16B. United States of America  
(Signature of Contracting Officer)  
16C. Date Signed Apr 16, 2007

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0007	3. Effective Date May 7, 2007	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029
			10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
See Schedule \$ US 0.00

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

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.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

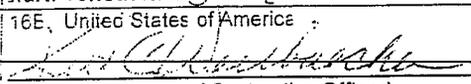
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct Modification 0005 and 0006 as follows:  
 .. Modification 0005, dated 03/28/2007, change para e and f to read as follows:  
 e. The following accounting and appropriation data applies to CLIN 0004 and 0005:  
 1407E8M6J11PT485040406001200600009501000025130000000000 \$395,092.11  
 f. The following accounting and appropriation data applies to CLIN 0006 and 0007:  
 1407E8M6J11PD485040406001200600009501000025130000000000 \$29,054.20  
 b. Modification 0006, dated 04/16/2007, change para 2 to read as follows:  
 1407E8R1DA1P1585040406001200600009501000025130000000000 \$29,054.20

.. 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)	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER Contracting Officer kurt.weilbaecher@noaa.gov	228-688-2825
15B. Contractor/Offeror	16C. Date Signed  (Signature of Contracting Officer)	16E. United States of America May 8, 2007

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
6	TASK ORDER 07-TOS-29 OSMC FFP 1/1/2007 - 3/31/2007 TASK ORDER 07-TOS-29 FIRM FIXED PRICE OSMC CLIN PERIOD OF PERFORMANCE 1/1/2007 - 6/30/2007  Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 27,013.54 14.07.E8R1DA1.P15.85.030104000.200600009501 0000.25130000.000000 US\$ 27,313.70 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	1	JB	54,327.24	54,327.24
0007	TASK ORDER 07-TOS-29 OSMC CPFF 1/1/2007 - 3/31/2007 TASK ORDER 07-TOS-29 OSMC  OSMC CLIN CPFF  PERFORMANCE PERIOD 1/1/2007 - 6/30/2007   Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000 US\$ 1,721.37 14.07.E8R1DA1.P15.85.030104000.200600009501 0000.25130000.000000 US\$ 1,740.50 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	1	JB	3,461.87	3,461.87

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 2

2. Amendment/Modification No. 0008  
 3. Effective Date May 10, 2007  
 4. Requisition/Purchase Req. No. NWWG9501-7-12947  
 5. Project No. (if applicable) \_\_\_\_\_

Issued By  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO  
 RESOURCES BRANCH /W/OPS53  
 BUILDING 1100  
 STENNIS SPACE CENTER, MS 39529-6000  
 KURT C.WEILBAECHER 228-688-2825  
 Code WG953023  
 7. Administered By (if other than item 6) SEE BLOCK 6  
 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
 10260 CAMPUS POINT DRIVE DUNS: 148095086  
 MAIL STOP G2 CAGE: 0T5L1  
 SAN DIEGO CA 921211578  
 9A. Amendment of Solicitation No. (X)  
 9B. Date (See Item 11)  
 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
 10B. Date (See Item 13) Jun 29, 2006  
 X

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 ACKNOWLEDGMENT 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)  
 See Schedule \$ US -21,812.00

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

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 fourth 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)

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 deobligate CLIN 0004 in the amount of \$21,812.00
  - CLIN 0004 is hereby changed from \$760,954.99 to \$739,142.99, reflecting a decrease of \$21,812.00. Accounting: 14.07.E8M6J11.PT4.85.040406001.2006000095010000.25130000.000000 -\$21,812
- The above changes constitute a new Task Order funded value of \$1,692,807.51.
- No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

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) KURT C.WEILBAECHER 228-688-2825  
 Contracting Officer  
 kurt.weilbaecher@noaa.gov  
 15E. Contractor/Offeror \_\_\_\_\_ 15C. Date Signed \_\_\_\_\_ 16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825  
 Contracting Officer  
 kurt.weilbaecher@noaa.gov  
 16E. United States of America  
 16C. Date Signed May 17, 2007  
 (Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer) \_\_\_\_\_

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>TASK ORDER 07-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION FIRM-FIXED PRICE</p> <p>PROVIDE ALL LABOR AND AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS: 1/1/2007 - 6/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 739,142.99                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	739,142.99	739,142.99

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 4

2. Amendment/Modification No. 0009 3. Effective Date May 17, 2007 4. Requisition/Purchase Req. No. \_\_\_\_\_ 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By NATIONAL DATA BUOY CENTER  
RESOURCES BRANCH /W/OPS53  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
KURT C.WEILBAECHER 228-688-2825  
Code WG953023 7. Administered By (If other than Item 6) SEE BLOCK 6 Code \_\_\_\_\_

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211578  
Vendor ID: 00004157  
DUNS: 148095086  
CAGE: 0TSL1  
9A. Amendment of Solicitation No. (X) \_\_\_\_\_  
9B. Date (See Item 11) \_\_\_\_\_  
10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
See Schedule \$ US 0.00

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

- 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.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

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.)

1. The purpose of this modification is to transfer FY06 funds from CLIN 0002 and 002AA and transfer to CLIN 0004.

a. Transfer \$10,395.00 from CLIN 0002 and \$11,407 from CLIN 002AA to CLIN 0004.

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) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
15B. Contractor/Offeror	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. Date Signed	16C. Date Signed

CLIN 0004 funding is as follows:

1406D2KC4ACP0036060901003200600009501000025130000000000 \$10,395  
1406D8M6J11PPM37040406001200600009501000025130000000000 \$11,407

2. Deobligate \$10,395 from CLIN 0002, which will change the total amount of this CLIN from \$12,197.56 to read \$1,802.56.
3. Deobligate \$11,407 from CLIN 002AA, which will change the total amount of this CLIN from \$12,197.56 to read \$790.56.
4. The total funded amount of this task order remains unchanged.
5. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>COST PLUS FIXED FEE NON-LABOR</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>Accounting and Appropriation Data:                      14.06.C2KC4CP.P00.34.010704011.20060000950                      10000.25130000.000000                      US\$ 1,802.56                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      RESOURCES BRANCH /W/OPSS3                      BUILDING 1100                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	1,802.56	1,802.56
002AA	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>COST PLUS FIXED PRICE FOR NON-LABOR - OPTION 1</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$12,197.56</p> <p>Accounting and Appropriation Data:                      14.06.D8M6J11.PPM.37.040406001.20060000950                      30000.25130000.000000                      US\$ 790.56                      DELIVERY DATE: 12/31/2006                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      RESOURCES BRANCH /W/OPSS3                      BUILDING 1100                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	790.56	790.56

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>Task Order 07-TOS-29 FFP Jan - Mar 2007                      TASK ORDER 07-TOS-29 - INFORMATION                      TECHNOLOGY AND OFFICE AUTOMATION                      FIRM-FIXED PRICE</p> <p>PROVIDE ALL LABOR AND AND                      MATERIALS TO ACCOMPLISH                      MANAGEMENT AND OVERSIGHT OF THE                      NOOSS IN ACCORDANCE WITH THE TASK                      MANAGEMENT PLAN (TMP). THE                      PERFORMANCE PERIOD FOR THIS TASK                      ORDER IS 1/1/2007 - 6/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data:                      14.06.D2KC4AC.P00.36.060901003.20060000950                      10000.25130000.000000                      US\$ 10,395.00                      14.06.D8M6J11.PPM.37.040406001.20060000950                      10000.25130000.000000                      US\$ 11,407.00                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 739,142.99                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	760,944.99	760,944.99

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 3

2. Amendment/Modification No. 0010	3. Effective Date Jun 22, 2007	4. Requisition/Purchase Req. No. NWWG9501-7-16608	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6 Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029
			10B. Date (See Item 13) Jun 29, 2006
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 ACKNOWLEDGMENT 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)  
See Schedule \$ US -11,694.32

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

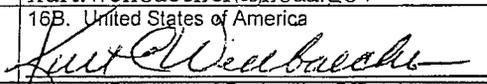
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

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.)  
1. The purpose of this modification is to deobligate CLIN 0004 in the amount of \$8,232.45.

- a. CLIN 0004 is hereby changed from \$760,944.99 to \$752,712.54, reflecting a decrease of \$8,232.45.  
Accounting  
14.07.E8M6J11.PT4.85.040406001.2006000095010000.25130000.000000 -\$8,232.45
- c. CLIN 0007 is hereby changed from \$3,461.87 to \$0, reflecting a decrease of \$3,461.87.  
Accounting:  
14.07.E8M6J11.P15.85.040406001.2006000095010000.25130000.000000 -\$3,461.87

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) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
Contractor/Offeror	15C. Date Signed
(Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Jun 22, 2007

2. The above changes constitute a new Task Order value of \$1,681,113.19.
3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>Task Order 07-TOS-29 FFP Jan - Mar 2007                      TASK ORDER 07-TOS-29 - INFORMATION                      TECHNOLOGY AND OFFICE AUTOMATION                      FIRM-FIXED PRICE</p> <p>PROVIDE ALL LABOR AND AND                      MATERIALS TO ACCOMPLISH                      MANAGEMENT AND OVERSIGHT OF THE                      NOOSS IN ACCORDANCE WITH THE TASK                      MANAGEMENT PLAN (TMP). THE                      PERFORMANCE PERIOD FOR THIS TASK                      ORDER IS 1/1/2007 - 6/30/2007.</p> <p>FFP</p> <p>Accounting and Appropriation Data:                      14.06.D2KC4AC.P00.36.060901003.20060000950                      10000.25130000.000000                      US\$ 10,395.00                      14.06.D8M6J11.PPM.37.040406001.20060000950                      10000.25130000.000000                      US\$ 11,407.00                      14.07.E8M6J11.PT4.85.040406001.200600009501                      0000.25130000.000000                      US\$ 730,910.54                      DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	1	JB	752,712.54	752,712.54
0007	<p>TASK ORDER 07-TOS-29 OSMC CPFF 1/1/2007                      - 3/31/2007                      TASK ORDER 07-TOS-29 OSMC</p> <p>OSMC CLIN CPFF</p> <p>PERFORMANCE PERIOD 1/1/2007 - 6/30/2007</p> <p>Accounting and Appropriation Data:                      14.07.E8M6J11.PD5.85.040406001.200600009501                      0000.25130000.000000                      14.07.E8R1DA1.P15.85.030104000.200600009501                      0000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2007                      SHIP TO:                      NATIONAL DATA BUOY CENTER                      ATTN: PROPERTY OFFICER                      BUILDING 3204                      STENNIS SPACE CENTER, MS 39529-6000                      FOB: Destination</p>	2	JB	0.00	0.00

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# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 4

2. Amendment/Modification No. 0011	3. Effective Date Jun 22, 2007	4. Requisition/Purchase Req. No. NWWG9501-7-16640	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No.
		<input type="checkbox"/> 9B. Date (See Item 11)
		<input checked="" type="checkbox"/> 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029
		<input type="checkbox"/> 10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
See Schedule \$ US 0.00

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

<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/>	C. This supplemental agreement is entered into pursuant to authority of:
<input type="checkbox"/>	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. Description of Amendmen/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to transfer funds from CLIN 0001, CLIN 001AA and CLIN 0003 to CLIN 0004.  
a. Transfer \$5,247.97 from CLIN 0001, \$1,749.34 from CLIN 0001AA and \$1,235.14 from CLIN 0003 to CLIN 0004.

CLIN 0004 funding for this modification is as follows:  
1406D2KC4ACP0036010704011200600009501000025130000000000 \$5,247.97  
1406D8M6J11PPM37040406001200600009503000025130000000000 \$1,749.34  
1406D2KC4ACP0036010704011200600009501000025130000000000 \$1,235.14

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) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
Contractor/Offeror	16B. United States of America
(Signature of person authorized to sign)	16C. Date Signed Jun 22, 2007 (Signature of Contracting Officer)

2. Reduce \$5,247.97 from CLIN 0001, which will change the total amount of this CLIN from \$380,477.49 to \$375,229.52.
3. Reduce \$1,749.34 from CLIN 0001AA, which will change the total amount of this CLIN from \$380,477.49 to \$378,728.15.
4. Reduce \$1,235.14 from CLIN 0003, which will change the total amount of this CLIN from \$85,637.76 to \$84,402.62.
5. The total funded amount of this task order remains unchanged.
6. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>FIRM-FIXED PRICE FOR LABOR</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 07/01/2006 - 09/30/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>FFP - 1 OPTION PERIOD</p> <p>Accounting and Appropriation Data:            14.06.C2KC4CP.P00.34.010704011.20060000950            10000.25130000.000000            US\$ 43,864.33            14.06.D2KC4AC.P00.36.060901003.20060000950            10000.25130000.000000            US\$ 331,365.19            DELIVERY DATE: 06/30/2007            SHIP TO:            NATIONAL DATA BUOY CENTER            RESOURCES BRANCH /W/OPS53            BUILDING 1100            STENNIS SPACE CENTER, MS 39529-6000            FOB: Destination</p>	1	JB	375,229.52	375,229.52
0001AA	<p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION</p> <p>FIRM-FIXED PRICE FOR LABOR - OPTION 1</p> <p>PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE MARINE OBSERVATION NETWORK IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 10/01/2006 - 12/31/2006. THE FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN. THE PROPOSED FIXED PRICE FOR THIS CLIN IS \$380,477.49</p> <p>Accounting and Appropriation Data:            14.06.D8M6J11.PPM.37.040406001.20060000950            30000.25130000.000000            US\$ 378,728.15            DELIVERY DATE: 12/31/2006            SHIP TO:            NATIONAL DATA BUOY CENTER            RESOURCES BRANCH /W/OPS53            BUILDING 1100            STENNIS SPACE CENTER, MS 39529-6000</p>	1	JB	378,728.15	378,728.15

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>FOB: Destination</p> <p>TASK ORDER 06-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION FIRM-FIXED PRICE PROVIDE ALL LABOR AND MATERIALS TO ACCOMPLISH WORK ASSOCIATED WITH THE SUPPORT OF THE OBSERVING SYSTEM MONITORING CENTER (OSMC) (SOW ATTACHED) THE PERFORMANCE PERIOD FOR THIS TASK IS 08/01/2006 - 12/31/2006. FINANCIAL INCENTIVE PLAN OFFERED IN THE TMP IS FUNDED WITH THIS CLIN.</p> <p>Accounting and Appropriation Data: 14.06.D8R1DA1.P15.37.030104000.20060000950 10000.25130000.000000 US\$ 84,402.62 DELIVERY DATE: 12/31/2006 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	84,402.62	84,402.62
0004	<p>Task Order 07-TOS-29 FFP Jan - Mar 2007</p> <p>TASK ORDER 07-TOS-29 - INFORMATION TECHNOLOGY AND OFFICE AUTOMATION FIRM-FIXED PRICE PROVIDE ALL LABOR AND AND MATERIALS TO ACCOMPLISH MANAGEMENT AND OVERSIGHT OF THE NOOSS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN (TMP). THE PERFORMANCE PERIOD FOR THIS TASK ORDER IS 1/1/2007 - 6/30/2007. FFP</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PPM.37.040406001.20060000950 30000.25130000.000000 US\$ 1,749.34 14.06.D8M6J11.PPM.37.040406001.20060000950 10000.25130000.000000 US\$ 11,407.00 14.06.D2KC4AC.P00.36.060901003.20060000950 10000.25130000.000000 US\$ 16,878.11 14.07.E8M6J11.PT4.85.040406001.200600009501 0000.25130000.000000 US\$ 730,910.54 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	760,944.99	760,944.99

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code \_\_\_\_\_ Page 1 of Pages 2

2. Amendment/Modification No. 0012  
 3. Effective Date Jun 26, 2007  
 4. Requisition/Purchase Req. No. \_\_\_\_\_  
 5. Project No. (if applicable) \_\_\_\_\_

6. Issued By Code WG953023  
 NATIONAL DATA BUOY CENTER  
 RESOURCES BRANCH /W/OPS53  
 BUILDING 1100  
 STENNIS SPACE CENTER, MS 39529-6000  
 KURT C. WEILBAECHER 228-688-2825  
 7. Administered By (If other than Item 6) Code  
 SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157  
 10260 CAMPUS POINT DRIVE DUNS: 148095086  
 MAIL STOP G2 CAGE: 0T5L1  
 SAN DIEGO CA. 921211578  
 (X) 9A. Amendment of Solicitation No. \_\_\_\_\_  
 9B. Date (See Item 11) \_\_\_\_\_  
 X 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0029  
 10B. Date (See Item 13) Jun 29, 2006

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 ACKNOWLEDGMENT 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)  
 See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 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.  
 X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth 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)

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.)

1. The purpose of this modification is to correct modification 0010, dated 06/22/2007.
  - a. Change para 1b to read as follows:  
 Accounting:  
 1407E8R1DA1P1585030104000200600009501000025130000000000 -\$1,740.50  
 1407E8M6J11PD585040406001200600009501000025130000000000 -\$1,721.37
  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)  
 15B. Contractor/Offeror  
 15C. Date Signed  
 16A. Name and title of Contracting Officer (Type or Print)  
 KURT C. WEILBAECHER 228-688-2825  
 Contracting Officer  
 kurt.weilbaecher@noaa.gov  
 16B. United States of America  
 (Signature of Contracting Officer)  
 16C. Date Signed  
 Jun 26, 2007  
 (Signature of person authorized to sign)

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0007	TASK ORDER 07-TOS-29 OSMC CPFF 1/1/2007 - 3/31/2007 TASK ORDER 07-TOS-29 OSMC  OSMC CLIN CPFF  PERFORMANCE PERIOD 1/1/2007 - 6/30/2007  Accounting and Appropriation Data: 14.07.E8M6J11.PD5.85.040406001.200600009501 0000.25130000.000000  14.07.E8R1DA1.P15.85.030104000.200600009501 0000.25130000.000000  DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	0	JB	0.00	0.00

Title of Task Order:	NDBC Ocean Observing System (NOOS) Information Technology (IT) and NDBC Office Automation (OA)Task
NDBC Branch:	OPS 51 Data Management and Communications Branch
Performance Period:	Base - July 1, 2006 – September 30, 2006 Option 1 – October 1, 2006 – December 31, 2006
Task Order Type:	FFP
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	Ensures that high-quality atmospheric and oceanographic observations are delivered to customers by maintaining the networks, databases, hardware, software and tools necessary to support the NOOS.
Background:	<p>NDBC manages the operations, and maintenance of the NOOS which consists of a network of environment monitoring platforms in the deep ocean and coastal regions that reliably provide accurate data for the NWS and other users. The NDBC IT capabilities are a core component of NDBC business activities related to the NOOS.</p> <p>The existing IT environment at NDBC represents a mix of people, state-of-the-market hardware and software designed to provide uninterrupted delivery of data to the Global Telecommunications System (GTS). Other customers of this data include the NOAA archive centers, the general public, researchers, tsunami warning centers, the U.S. Coast Guard, and many reimbursable customers and partners.</p> <p>This IT investment requires technical support services and technology refreshment support to perform ongoing maintenance and life cycle management of the NDBC IT environment and to accomplish shore-side processing of marine observation data.</p> <p>NDBC computers perform data acquisition, processing, automated quality assurance, and dissemination in real time and via history data files available for Internet access and download. Web servers provide continuous real-time information from all marine observing stations, as well as other relevant information directly to the public. Database servers store the operational station data, VOS ship program information, the meteorological and oceanographic observations received and disseminated, and the information required to manage all station equipment and configuration parameters, as well as the logistics, inventory, station reliability, and financial management needs of NDBC. Office automation and data access capabilities are provided by a series of networked servers delivering services across a local area network.</p>

<p>Scope of Effort:</p>	<p>To support the continuous operations, maintenance and system administration of all shore-side IT components. These multiple components each consist of a varied mix of hardware, software applications, telecommunications, and commercial products directly supporting the collection, processing, quality control, and dissemination of observation data.</p> <ol style="list-style-type: none"> <li>a. To support existing NOOS IT systems effectively and efficiently.</li> <li>b. To integrate current projects efficiently and effectively into the NOOS IT.</li> <li>c. To recommend/plan NOOS IT infrastructure enhancements</li> <li>d. To ensure all required internal and external data interfaces are monitored, supported and maintained in real-time.</li> <li>e. To effectively and efficiently operate and maintain the NDBC Office Automation and Help Desk:</li> </ol> <p style="text-align: center;">The NDBC Office Automation and Help Desk supports:</p> <ol style="list-style-type: none"> <li>a. Approximately 1,700 Help Desk calls (annually)</li> <li>b. Approximately 250 seats</li> <li>c. Approximately 200 E-Mail/Calendar users</li> </ol>
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<p>Tasks:</p>	<p>Specific tasks to be performed for this task order are identified in the following sections. All IT tasks performed shall be in compliance with Office of Management and Budget (OMB), Department of Commerce (DOC), NOAA, NWS, and NDBC IT guidance, regulations, policies and laws. Applicable IT policies and guidance can be found at the following web sites.</p> <ul style="list-style-type: none"> <li>▪ NWS CIO Policy – <a href="http://www.weather.gov/cio/policy/policy.htm">http://www.weather.gov/cio/policy/policy.htm</a></li> <li>▪ NWS Directives - <a href="http://www.nws.noaa.gov/directives/">http://www.nws.noaa.gov/directives/</a></li> <li>▪ <u>NOAA Policy and Guidance - <a href="https://www.csp.noaa.gov/policies/index.html">https://www.csp.noaa.gov/policies/index.html</a></u></li> </ul>
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- DOC Policy and Guidance – <http://www.osec.doc.gov>
- DOC IT Management Handbook (revision in work as of May 2005) – <http://www.osec.doc.gov/cio/ITSIT/DOC-IT-Security-Program-Policy.htm>
- OMB Circulars – <http://www.whitehouse.gov/omb/circulars/>

#### 1. **IT PROJECT PLANNING AND MANAGEMENT**

Contractor shall provide project management and general business operations support for this task order per the guidance of NWS Directive NDS 80-6 Research and Analysis for Improving Operations and Services and subdirective NDS 80-602 Operational Development Project Plan .

Specifically, the contractor should:

- a. Deliver reliable IT products and services within agreed upon cost estimates and schedules.
- b. Perform short- and long-term NOOS IT planning to ensure that the government's IT support capabilities meet the near and long-term shore-side processing requirements in a timely, effective, and cost efficient manner.
- c. Develop and maintain Plan of Action and Milestones (POA&Ms) for on-going maintenance and support activities. The POA&Ms will address applicable milestones and deliverables related to Support Requests (SRs) and task order deliverables.
- d. Prepare and present briefings, presentations, progress reviews, design reviews and demonstrations as required by the government. Daily (weekday) IT status briefs will be given at 8:00 am during the DAC Status brief.
- e. Monitor IT project execution, identify deviations from the project baseline, isolate causes of performance problems, and offer recommendations for risk mitigation.

- f. Provide planning estimates/proposals and impact statements for modifications to present systems and new projects. Estimates and proposals will be requested through SRs and new task orders. Planning estimates/proposals, when requested, shall include, at a minimum:
  - i. The identification of all major tasks required to develop and implement the task order.
  - ii. Estimated cost required to complete each task.
  - iii. Hardware specifications required to support implementation of the new project or system modification.
  - iv. Plan Of Action & Milestones (POA&M).
- g. Provide weekly technical status report describing progress, problem areas and recommended resolutions.

**2. CONFIGURATION MANAGEMENT (CM) AND DOCUMENTATION**

The contractor shall implement and provide a managed and controlled environment to ensure the integrity of NOOS IT. The contractor should take a lead role in implementing CM for NOOS IT. This CM function should include tracking SRs, preparing priority recommendations and coordinating the recommendations with the NDBC Information Systems Review Board (ISRB), Configuration Control Board (CCB), and Government NOOS IT Manager.

- a. Ensure that software development and IT operations/management processes, when refined or newly established, are consistent with NDBC IT systems achieving Level II in the Capability Maturity Model or the Capability Maturity Model Integration (CMMI) Software Engineering model's equivalent.
- b. Serve as the lead role in the NDBC Information Systems Review Board (ISRB).
- c. Establish, document, and implement configuration management processes and procedures consistent with the NDBC Configuration Management Plan and accepted industry standards and best practices.

- d. Log, review and track all change proposals using the SR system or a replacement change tracking tool that has been approved by the government.
- e. Prepare and submit recommendations on the scheduling of SR completion and implementation for the task order period.
- f. Store all production software products in a CM repository and provide support for the Configuration Management process. This process includes identifying all entities to be controlled and establishing levels of control each entity must pass through.
- g. Establish, document, and maintain hardware and software baselines for all components of the NOOS IT infrastructure.
- h. Store all documentation online in a repository accessible by the government IT staff.
- i. Create, maintain, update and distribute accurate and current versions of applicable documentation identified in NWSI 80-602 Appendix B.

### 3. **IT SECURITY**

Maintain a secure IT environment and perform security-related tasks in accordance with all applicable DOC, NOAA, NWS, NDBC IT security policies and guidance. NWS IT security requirements can be found on the NWS Directives System, <http://www.nws.noaa.gov/directives/060/060.htm>. Additional NOAA guidance and policies, regulations, and laws can be found on the NOAA Office of the CIO/HPCC – IT Security Office web site at <https://www.csp.noaa.gov/>.

Perform all IT security activities required to acquire and maintain IT Security Certification and Accreditation.

Ensure that NDBC is able to obtain IT Certification and Accreditation (C&A) per the NWS/NOAA schedule. The resulting documentation and procedures must be auditable by external organizations to ensure full compliance.

Maintain knowledge on the following FIPS/NIST documentation in order to support the C&A process: FIPS 199, NIST SP 800-12, NIST SP 800-18, NIST SP 800-26, NIST SP 800-30, NIST SP 800-36, NIST SP 800-37, NIST SP 800-50, NIST SP 800-53, NIST SP 800-60, NIST SP 800-63, NIST SP 800-64.

#### **4. PRODUCTION SUPPORT AND SYSTEM OPERATIONS**

Provide the support necessary to perform NOOS IT day-to-day business related to systems operations, IT Security, database integrity, external interfaces, web site updates and operations, and other support, as needed.

- a. Implement, operate and maintain the NDBC HW/SW platforms and systems supporting the NOOS.
- b. Perform research and analysis on problems and deficiencies with all production systems and take corrective actions as needed to resolve problems and restore data integrity.
- c. Monitor all systems, hardware platforms, and telecommunications that support processing NOOS IT data on a 24 hour x 7 day basis to identify and resolve problems and data disruptions.
- d. Analyze rejected data received through the system interfaces and develop recommendations for corrective action.
- e. Perform monthly archiving of the observation data and make the archive files available on the web, FTP, and DODS/OpenDAPS servers.
- f. Perform all system administration functions including daily, weekly, and monthly backups of all systems, data files and databases, and servers.
- g. Maintain the backups in a secure location to facilitate restoration from the backups when needed to restore capability.

- h. Support NDBC's data quality assurance activities by providing automated quality checks in real-time and data products to support quality checking and correcting processes of the data quality analysts.
- i. Perform life cycle management of all IT equipment, hardware and software, supporting NDBC shore-side processing of observations.
- j. Provide MODEM software and user documentation distribution support including duplication, packaging, and dissemination of the MODEM software and accompanying documentation.
- k. Prepare periodic and "as requested" VOS data and program performance reports.
- l. Coordinate requirements with the NDBC VOS Program Leads to update database field requirements and report designs to include, but not limited to, the WMO Pub 47 data fields.
- m. Maintain and report transaction volume statistics on a daily, weekly, monthly, and annual basis for incoming and disseminated observations and transactions from and to all input and output sources and all user traffic and web activity.
- n. Maintain history of real-time station performance statistics and support DQA creation of all station performance and statistical reports required for mandated reporting to NWS by providing the real-time statistics input in a timely manner.
- o. Document and maintain operations plans, procedures, schedules, and reports.
- p. Inform the NDBC IT government lead, the Data Acquisition Center government lead, and NDBC management team and the impacted contract support personnel five days in advance of scheduled IT outages or within thirty minutes when unexpected outages have occurred.
- q. After the NOOS IT has resumed normal processing, notify the personnel (notified of outage) that processing has been restored and ensure that all outstanding observation data is processed promptly.

## 5. DESKTOP AND OFFICE AUTOMATION SUPPORT

The Contractor shall perform technical, administrative and training services. Specifically, the Contractor shall:

- a. Perform test and evaluation of software, computer equipment and telecommunications equipment to determine suitability for use on networks operated or used by NDBC.
- b. Perform acceptance testing of newly received equipment and software and provide updated IT architecture drawing and configuration documentation.
- c. Install, configure, maintain and troubleshoot end user workstation components including LAN, WAN access, hardware and software.
- d. Conduct local and remote training on supported and utilized products as directed by SR.
- e. Maintain current versions of NOAA, NWS, and NDBC identified virus software.
- f. Perform feasibility and risk analysis / evaluation of PC-based hardware and software and provide technical guidance.
- g. Prepare and implement workstation system configuration standards and documentation, and perform quality assurance on supported workstations.
- h. Provide Administration of Operating Systems (OS) Passwords for all platforms requiring such, as directed.
- i. Support desktop configurations used by the NDBC and NTSC staff. Support will include system configuration, trouble shooting, software and hardware installations, repairs, software and hardware upgrades, and technical guidance to end user.
- j. Support NDBC business processes by providing support for desktop and laptop systems, office automation tools, file repositories, and connectivity between the internal and external NDBC workgroups to facilitate communications between workgroups and to support all business activities performed by the workgroups.

- k. Provide logistics and warehousing support for IT equipment and supplies as required for this task order.

**6. CUSTOMER SUPPORT CENTER (HELP DESK)**

The Contractor shall provide a centralized customer support center. The Customer Support Center will serve as point of contact for internal and external user problem resolution, information, and service requests for this task order.

- a. Provide a centralized Help Desk Call-in/Research facility to ensure that technical assistance is available Monday through Friday, 7:00 a.m. to 6:00 p.m, Central Time.
- b. Training on new systems and capabilities.
- c. Provide expertise in resolving trouble reports entered by the Help Desk into a Trouble Ticket (TT) system.
- d. The NDBC help desk shall receive calls from VOS program personnel (20-30 people) for help with VOS on-line services and communications problems. The VOS Program Lead shall provide the contractor with procedures for handling calls about VOS communication problems.
- e. Collect data pertinent to customer problems and requests and serve as the point of contact for user problem resolution, information, and service requests.
- f. Assist in the development, implementation and maintenance of automated Help Desk procedures to improve the overall help desk support.
- g. Provide technical support and user assistance for the standard office automation (OA) software of a word processor, spreadsheet, and a presentation program, e-mail, calendar, and document management for users across the enterprise.

- h. Provide technical support for administrative applications such as project management and Travel Manager; business and financial systems such as Data Buoy Financial Management System (DBFMS), Financial Analysis and Commitments Tracking System (FACTS), Commerce Administrative Management System (CAMS), Commerce Standard Acquisition and Reporting System (CSTARS), Time and Attendance (T&A), National Aeronautics and Space Administration's (NASA's) Stennis Work Request (SWR) system, etc.; and the web browser applications and dial-up communications software for accessing such systems remotely.
- i. Provide weekly statistical reports on customer calls and problem resolutions.
- j. Maintain a historical database of customer calls which includes information describing the customer, the problem reported, and the resolution.

**7. SOFTWARE DEVELOPMENT AND MAINTENANCE**

Software development and maintenance activities shall ensure the integrity of observation data and provide reliable, timely products and services which meet or exceed the NDBC customers requirements. The required tasks shall be performed in accordance with the following directives and subdirectives.

- NDS 80-3 Systems Engineering -  
<http://www.nws.noaa.gov/directives/080/pd08003a.pdf>
- NDS 80-303 Systems Engineering for New Development-  
<http://www.nws.noaa.gov/directives/080/pd08003003a.pdf>
- NDS 80-304 Software Development -  
<http://www.nws.noaa.gov/directives/080/pd08003004a.pdf>
- NDS 80-305 Test and Evaluation -  
<http://www.nws.noaa.gov/directives/080/pd08003005a.pdf>

	<p>a. Provide analysis, design, software development, documentation, testing, and deployment of modifications and new development necessary to support the following:</p> <ul style="list-style-type: none"> <li>i. System integration of new NOOS IT capabilities and data such as, but not limited to, new measurement types, sources of data, data dissemination channels, and new technologies.</li> <li>ii. Technology refreshments of deployed observing network components that effect changes in the message format, content, transmission format or transmission frequency of the observations input into the real-time processing.</li> <li>iii. System Integration of other enhancements or new features added to existing NOOS IT functionality.</li> <li>iv. Deficiency corrections.</li> </ul> <p>b. Provide problem identification and resolution, requirements collection, system analysis, database and process design, software development, testing, implementation, and supporting documentation for all NOOS IT software.</p> <p>c. Support the maintenance, modification, and development of software systems as defined by approved Support Requests (SRs).</p> <p>d. Perform program, unit, system and regression testing to ensure the integrity of NOOS IT infrastructure software components.</p> <p>e. Perform quality assurance tasks associated with high quality NOOS IT products and deliverables including verification and validation testing prior to implementation of delivered software in accordance with NDS 80-305 Test and Evaluation.</p> <p>f. Software change requests will be provided by written work requests via the automated SR system and may be submitted by both NDBC and NTSC staff. All tasking must be approved and prioritized by the appropriate authority in accordance with NDBC Instruction 104.00 MON</p>
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	<p>Information Systems Change Control.</p> <ul style="list-style-type: none"> <li>g. Recommend and present technical issues to the ISRB/CCB for concurrence and prioritization, as required.</li> <li>h. Perform system integration tasks for transition of new capabilities and features into the NOOS IT with minimal negative impact on all users.</li> <li>i. Coordinate with NDBC government Information Systems Configuration Manager and the government IT Security manager on the installation of new applications, IT hardware and COTS.</li> </ul>
<p>Assumptions/ Constraints (Security, Safety, Accessibility, etc...)</p>	<p>Compliance with applicable OMB, DOC, NOAA, NWS, NDBC IT policies, architectures, standards, guidance and procedures is mandatory.</p> <p>Ensure all systems are in compliance with DOC Web policies and best practices per the guidance available at <a href="http://www.osec.doc.gov/webresources">http://www.osec.doc.gov/webresources</a> .</p> <p>The Security Plan for the NOOS will be developed in accordance with NWS, NOAA and DOC provided processes which have been based on the NIST SP 800-18 "Guide for Developing Security Plans for Information Technology Systems."</p> <p>NWS will continue to provide security tools such as the previously provided TS2000, and Harris Scanning tools.</p> <p>All NTSC are required to annually complete the NOAA Security Awareness Training Program.</p>
<p>Deliverables:</p>	<ul style="list-style-type: none"> <li>a. Plans of Action and Milestones (POA&amp;Ms) for all IT tasks (deliverables and SRs) . Due the fourth Tuesday of each month.</li> <li>b. Weekly status reports identifying progress, problem areas and status. Due COB every Friday.</li> <li>c. Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled. Due delivered 7 business days after the start of the month.</li> <li>d. Monthly e-mail usage report that identifies mail storage (in megabits) per user. Due 5 business days after the start of the month.</li> </ul>

- e. IT Architecture Plan Updates, review and update as needed. Due quarterly by COB on the last day of each quarter.
- f. Contingency/Disaster Plan, review and update as needed. Due quarterly by COB on the last day of the quarter.
- g. IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:
  - 1) Harris scan reports, due quarterly
  - 2) Provide input to TS2000 (or its successor), due quarterly by COB on the last day of the quarter.
  - 3) Orientation Plans for New Users, due whenever new employee arrives.
  - 4) Virus Alert and Infection Plans, review and update as needed, due quarterly by COB on the last day of the quarter.
  - 5) Updates to the NDBC Computer Security Management Plan, review and update as needed, due quarterly by COB on the last day of the quarter.
- h. Operational Maintenance Plan and Schedule, due the 1<sup>st</sup> of the month.
- i. NDBC IT CM Hardware and Software Baselines, due quarterly by COB on the last day of the quarter. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This tab should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.
- j. Prepare and publish Mariners Weather Log Issues according to the following schedules:
  - 1) August 2006 WEBAZINE Schedule:
    - i. Develop electronic text and image files (07/20/06)
    - ii. Prepare WEBAZINE pages for Web (07/24/06)
    - iii. Deliver to NDBC for review (08/10/06)
    - iv. Post to web site (08/15/06)
  - 2) December 2006 WEBAZINE Schedule:
    - i. Develop electronic text and image files (11/20/06)
    - ii. Prepare WEBAZINE pages for Web (12/11/06)
    - iii. Deliver to NDBC for review (12/11/06)
    - iv. Post to web site (12/18/06)

<p>Activities</p>	<ul style="list-style-type: none"> <li>a. Initial planning estimates, revised planning estimates, fiscal year project projections and IT HW/SW requirement identification. Due 5 business days of the request.</li> <li>b. Responses to data calls. Due as required.</li> <li>c. Recommendations on the scheduling of SR completion and implementation. Due weekly at ISRB meetings.</li> <li>d. Periodic and "as requested" VOS data and performance reports. Due as required.</li> <li>e. Updates to all relevant life cycle documentation to coincide with SRs put into production. Each completed development package will certify that document updates relating to requirements, design, architecture, testware and end user documentation have been completed. Test reports will indicate the related test results. Due as required.</li> <li>f. Notification of planned system outages. Due 5 days prior to the outage (when appropriate notification has been provided).</li> <li>g. Notification of restored normal system operations. Due within 1 hour of outage completion.</li> <li>h. Notification of unplanned system outages. Due within 30 minutes of the unplanned outage occurrence.</li> <li>i. Notifications of restored normal system operations. Due within 1 hour of outage completion.</li> </ul>
<p>GFE/GFI:</p>	<p>GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.</p>

Program Objectives/ Possible Performance Measures:			<b>Performance Objective</b>					<b>Incentive Range Score for each Performance Objective</b>			<b>Sum of Incentive Range Score for each Performance Objective – Narrative Description</b>		<b>Task Evaluati Incenti Scores, Target Fe Eval</b>		
	1	IT NOOS Uptime	No. 1 - 99.9%					14.8	17.2	18.8	20	20.6	21.2	Sum of Incentive Range Scores:	≥103 Outstandi
	2	IT OA Uptime	No. 2 99.95%					14.8	17.2	18.8	20	20.6	21.2		≥ 100 - <1 Superior
	3	Customer Satisfaction	No. 3 – 97%					7.4	8.6	9.4	10	10.3	10.6		≥ 95 - < 10 Excellent
	4	Security	No. 4 – 94% Satisfactory (1 per qtr)					7.4	8.6	9.4	10	10.3	10.6		≥ 87 - < 9 Satisfactor
	5	Deliverables	No. 5 – 95.35%					14.8	17.2	18.8	20	20.6	21.2		≥ 75 - < 87 Unsatisfaci
	6	Help Desk Responsiveness	No. 6 – 99%					14.8	17.2	18.8	20	20.6	21.2		< 75 Failure
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.														
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.														
Proposal Submittals:	<ol style="list-style-type: none"> <li>1. An Approach and Management Plan for NOOS IT and OA services.</li> <li>2. Task Order Cost Proposal</li> </ol>														

NDBC Ocean Observing System (NOOS) Information Technology  
(IT) and NDBC Office Automation (OA) Task

**Period of Performance:** Base - January 1, 2007 – March 31, 2007  
Option 1 – April 1, 2007 – June 31, 2007

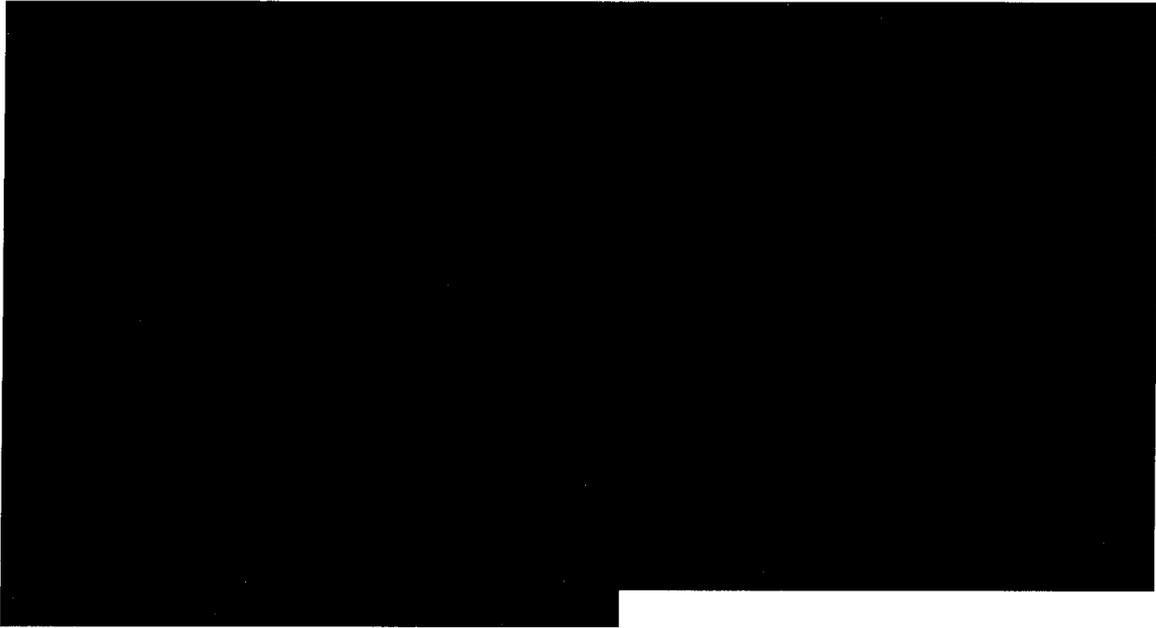
## 1 Scope

The scope of this Task Management Plan (TMP) is to provide SAIC's response to NDBC's request for support of the NDBC Ocean Observing System (NOOS) Information Technology (IT) and NDBC Office Automation (OA) Task as outlined in TOS 29.

## 2 Technical/Management Approach

SAIC's technical/management approach to this TOS is detailed as follows.



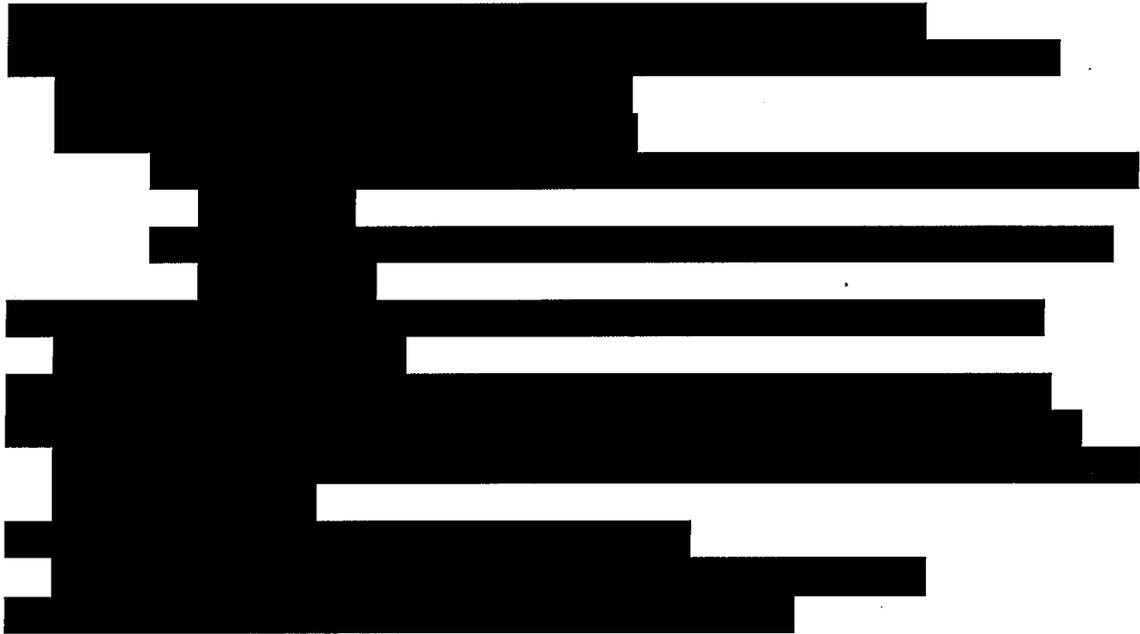


[REDACTED]

SAIC TASK MANAGEMENT PLAN (TPM) -29

[REDACTED]

SAIC TASK MANAGEMENT PLAN (TPM) -29



### 3 Implementation Plan

#### 3.1 Work Breakdown Structure

See TMP 29, Modification 4 Appendix B, for services work breakdown structure.

#### 3.2 Performance Specification and Metrics

[Redacted]		[Redacted]						[Redacted]		[Redacted]	
I	[Redacted]										
I	[Redacted]										
I	[Redacted]										
I	[Redacted]										
I	[Redacted]										
I	[Redacted]										

## 4 Key Staff

██████████  
 ██████████  
 ██████████

## 5 Deliverables/Activities

Deliverables/Submittals	Due Date	Acceptance Criteria
Plans of Action and Milestones (POA&Ms) for all IT tasks (deliverables and SRs) .	Due the fourth Tuesday of each month	Upon Submission
Weekly status reports identifying progress, problem areas and status.	Due COB every Friday	Upon Submission
Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled.	Due delivered 7 business days after the start of the month	Upon Submission
Monthly e-mail usage report that identifies mail storage (in megabits) per user.	Due 5 business days after the start of the month	Upon Submission
IT Architecture Plan Updates, review and update as needed.	Due quarterly by COB on the last day of each quarter	Upon Submission
Contingency/Disaster Plan, review and update as needed.	Due quarterly by COB on the last day of the quarter.	Upon Submission
IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:		
1) Harris scan reports.	Quarterly	Upon Submission
2) Provide input to TS2000 (or its successor).	Due quarterly by COB on the last day of each quarter	Upon Submission
3) Orientation Plans for New Users	Due whenever new employee arrives.	Upon Submission

SAIC TASK MANAGEMENT PLAN (TPM) -29

Deliverables/Submittals	Due Date	Acceptance Criteria
4) Virus Alert and Infection Plans, review and update as needed..	Due quarterly by COB on the last day of each quarter	Upon Submission
5) Updates to the NDBC Computer Security Management Plan , review and update as needed.	Due quarterly by COB on the last day of each quarter	Upon Submission
Operational Maintenance Plan and Schedule.	Due the first day of the month	Upon Submission
NDBC IT CM Hardware and Software Baselines. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This tab should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.	Due quarterly by COB on the last day of the quarter	Upon Submission
Prepare and publish Mariners Weather Log Issues according to the following schedules:		
April 2007 WEBAZINE Schedule:		
Deliver to NDBC for review	(04/04/2007)	Upon Submission
Post to web site	(04/13/2007)	Upon Submission
August 2007 WEBAZINE Schedule:		
Deliver to NDBC for review	(08/06/2007)	Upon Submission
Post to web site	(08/15/2007)	Upon Submission

## 6 Assumptions and/or Deviations

### 6.1 Deviations:

No deviations.

### 6.2 General assumptions applicable to all TMPs:

The assumptions presented in TMP-27, paragraph 6.2 apply to this TMP.

**6.3 Assumptions Specific to this TMP:**



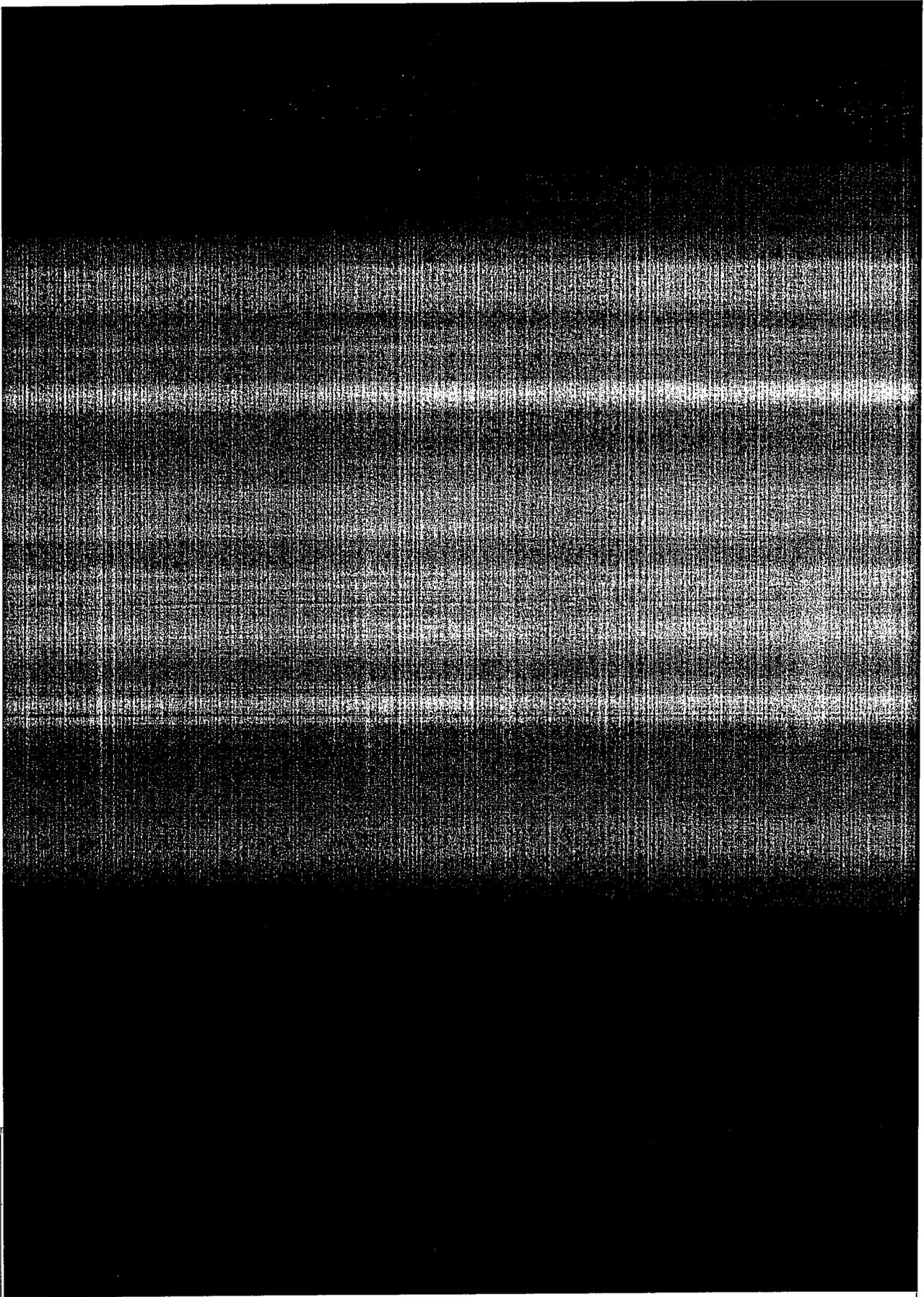
**7 Cost Proposal**

See attached cost proposal. Risk mitigation has been included within the pricing structure of the cost proposal.

**8 Payment Terms**

Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.

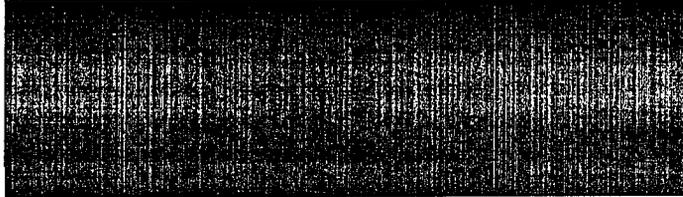
Task Order 29 - Mod 4



**SAIC PROPRIETARY**

Total

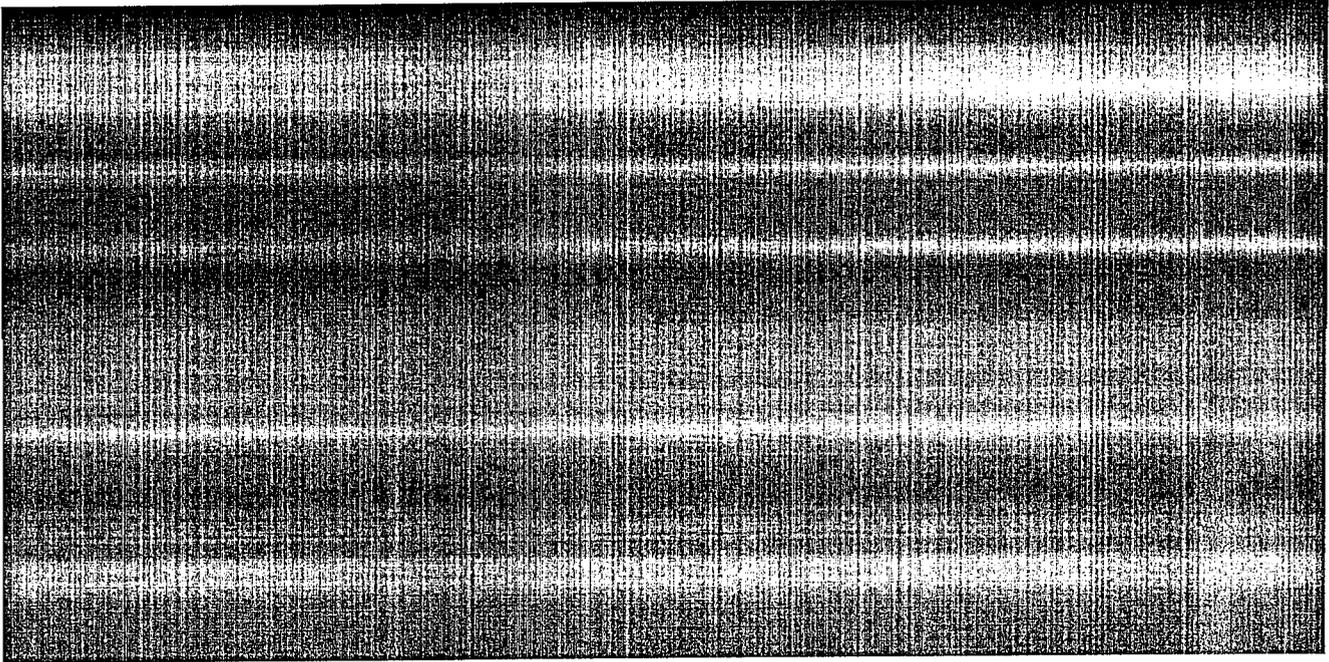
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CLIN	Description	All Periods 07/01/06 - 12/31/06
		

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

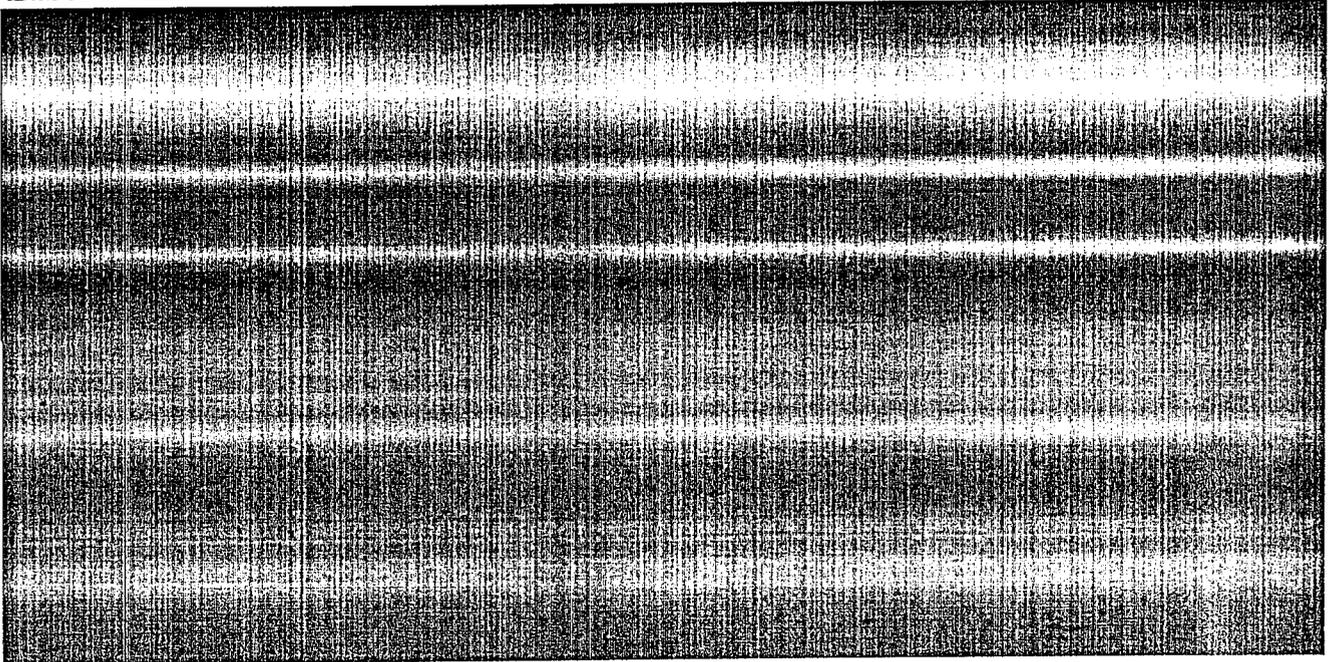
FFP  
CLIN 0001 & CLIN 0002

**Labor Detail**



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: Base Period (01 Jul 06 - 30 Sep 06)

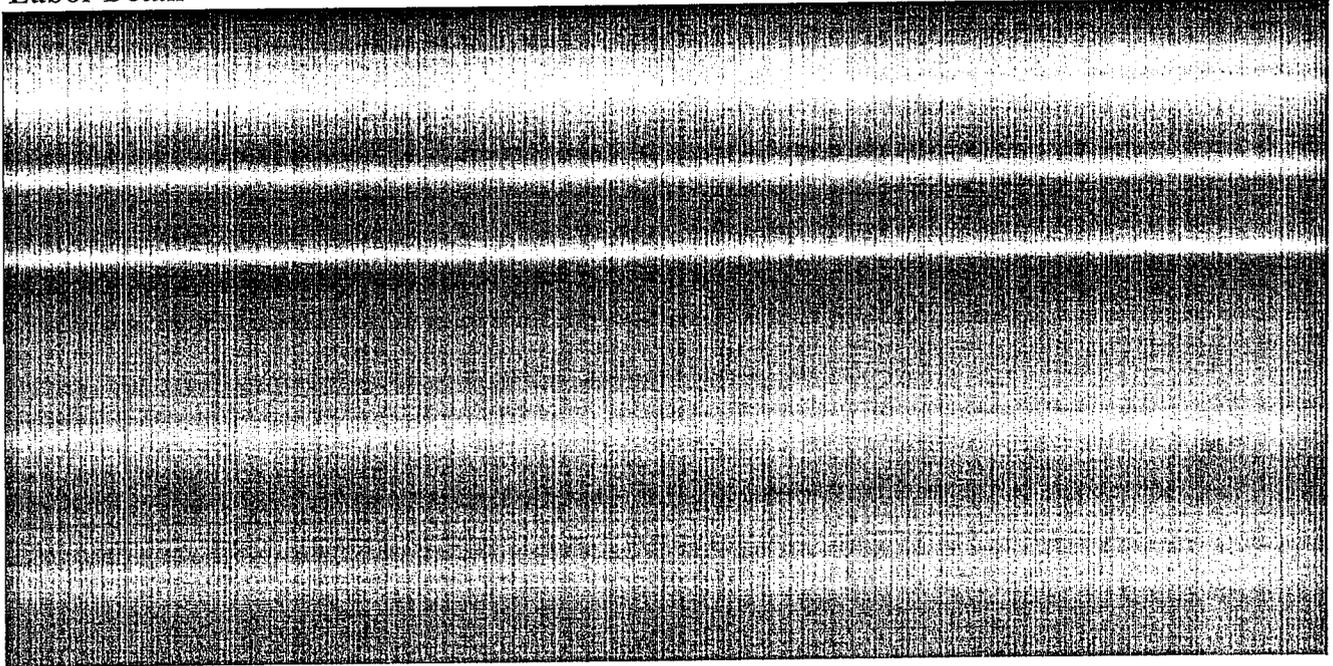
FFP  
CLIN 0001  
**Labor Detail**



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: **Option #1 (01 Oct 06 - 31 Dec 06)**

FFP  
CLIN 0002

**Labor Detail**

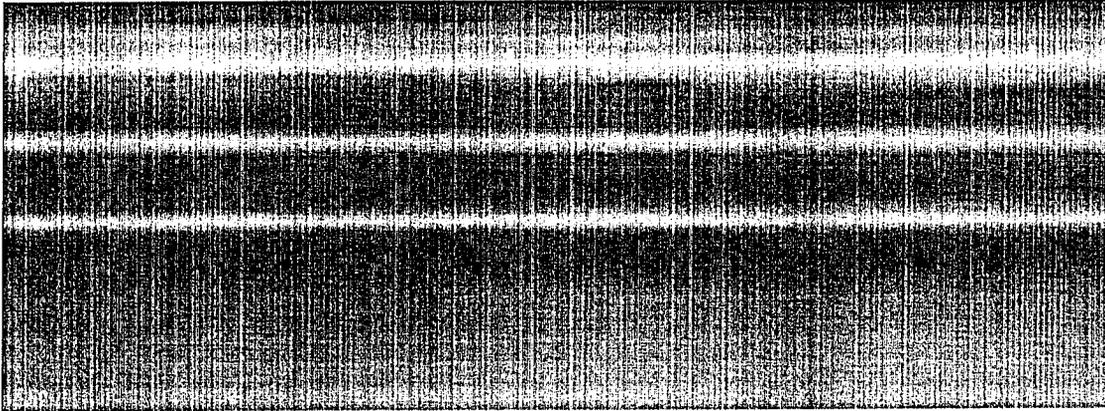


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CPFF  
CLIN 0003 & CLIN 0004

Subtotal

**OTHER DIRECT COSTS**

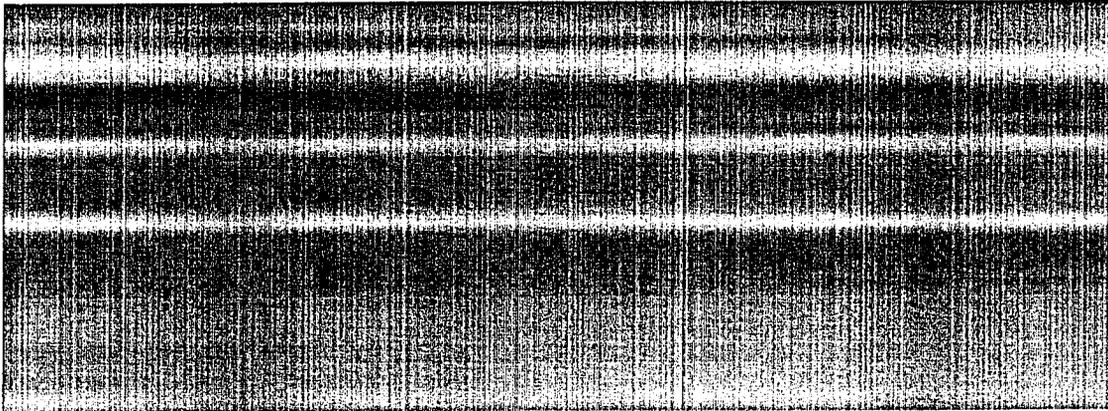


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: Base Period (01 Jul 06 - 30 Sep 06)

CPFF  
CLIN 0003

Subtotal

**OTHER DIRECT COSTS**

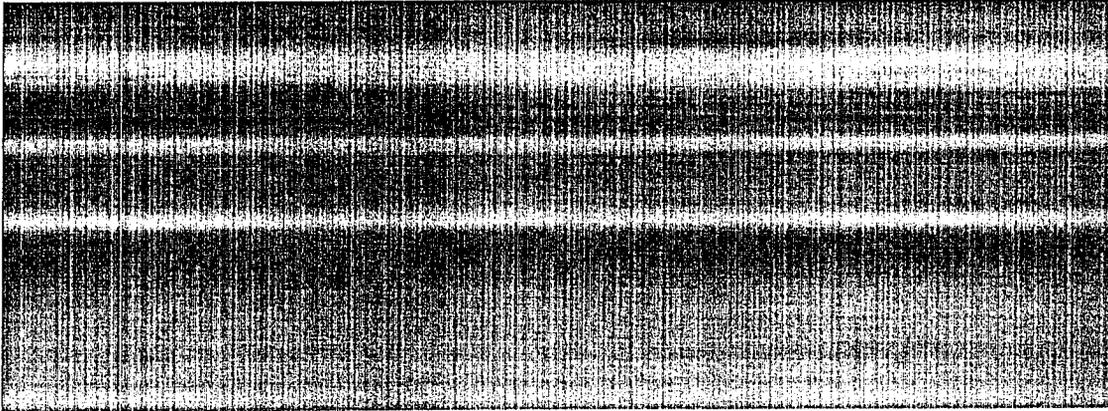


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: *Science Applications International Corporation - TSC (Co 6)*  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
**Period of Performance: Option #1 (01 Oct 06 - 31 Dec 06)**

CPFF  
CLIN 0004

Subtotal

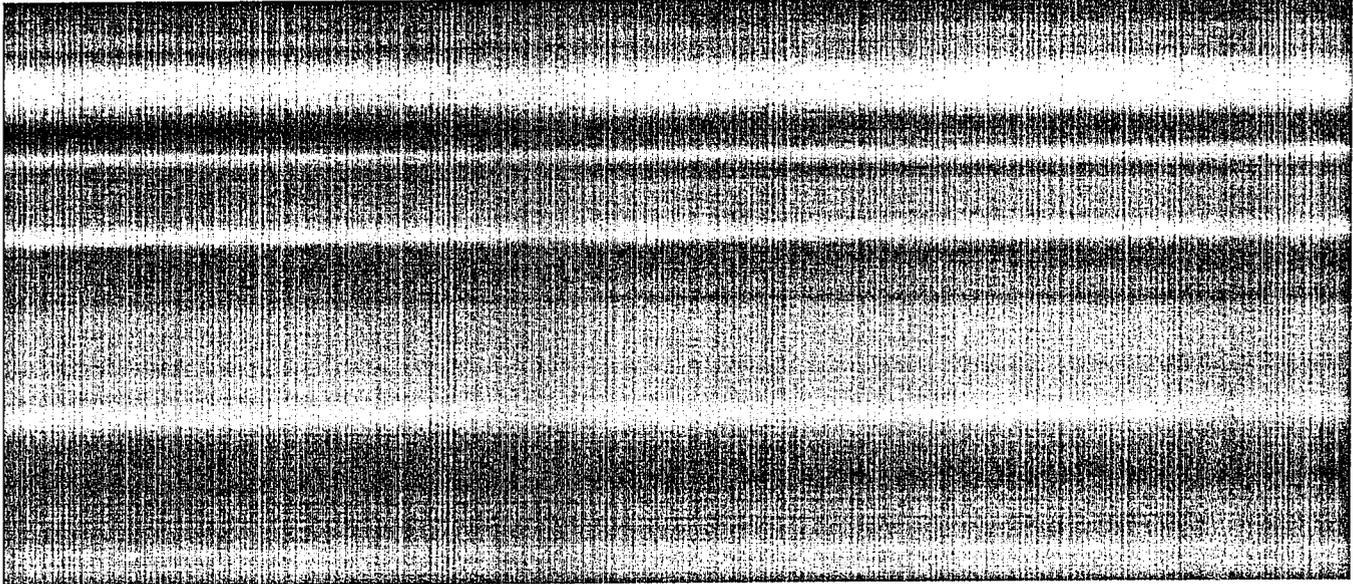
**OTHER DIRECT COSTS**



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: Science Applications International Corporation - TSC (Co 6)  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CLIN 0003 & CLIN 0004

**Other Direct Costs (ODCs)**

Ref No.:	Item Description	Qty	Unit Measure	Unit Price	Ext. Price
					

Contract No.: OA1330-05-CQ-1035 / Task Order No.: 06-TOS-29  
Offeror: Science Applications International Corporation - TSC (Co 6)  
Proposal Title: NOOS / IT and NDBC Office Automation (OA) Task  
Period of Performance: All Periods (01 Jul 06 - 31 Dec 06)

CLIN 0003 & CLIN 0004  
Travel Detail

