

List of Pages and Lines Exempt from Disclosure

Task Order 31 – Task Order and Modifications		
Task Order 31 Modification 0001 Modification 0005 Modification 0007 Modification 0011	Fixed Fee Amounts Component Unit Prices	Delete the values associated with the fixed fee amounts and component unit prices. 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.

Task Order 31 - Cost Proposal		
All Pages (12)	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.

Task Order 31 - Task Management Plan		
<u>TMP-31, Modification 1, Version 5.0</u> Page 2 Page 3 Page 4	Lines 7-43 Lines 1-28, 35-42 Lines 1-6, 29-42	These pages describe SAIC's technical approach for accomplishing the Equipment and Support for Operational Systems project

Page 5 Page 6 Page 7 Page 10 Page 11 Appendix A	All Lines Lines 17-39 Lines 1-13 Liens 19-28 Lines 4-8 All Lines	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.
<u>TMP-31, Modification 1, Version 5.0</u> Page 7	Lines 16-21	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.

Task Order 31 - Work Breakdown Structure/GANTT		
(1) WBS, Task Order 31 Mod 1 – V5	All Pages (2)	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.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 5

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

1. DATE OF ORDER 29 Jun 2006	2. CONTRACT NO. (if any) OA133005CO1035	6. SHIP TO: WG953023	
3. ORDER NO. 0031	4. REQUISITION/REFERENCE NO. NWWG9502-6-28815	a. NAME OF CONSIGNEE Ult Dest: WG953023	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825		b. STREET ADDRESS RESOURCES BRANCH /W/OPSS3 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	
<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
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.	
c. STREET ADDRESS 10260 CAMPUS POINT DRIVE MAIL STOP G2	
d. CITY SAN DIEGO	e. STATE CA f. ZIP 921211578

9. ACCOUNTING AND APPROPRIATION See Attached Schedule	BOC:	OBLIGATED AMT: \$233,324.44	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	13. PLACE OF INSPECTION	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
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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			17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPSS3 BUILDING 1100			
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000	

22. UNITED STATES OF AMERICA BY (Signature) <i>Kurt C. Weilbaecher</i> 6/29/06	23. NAME (Typed) KURT C. WEILBAECHER 228-688-2825 (TITLE CONTRACTING/ORDERING OFFICER)
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SEE BILLING INSTRUCTIONS ON REVERSE



ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 5

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

DATE OF ORDER: 29 Jun 2006
 CONTRACT NO. (if any): QA133005CO1035
 ORDER NO.: 0031

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-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS FIRM FIXED PRICE IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUCNTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS). PERIOD OF PERFORMANCE FOR THIS CLIN IS 07/01/2006 - 09/30/2006 Accounting and Appropriation Data: 14.06.4BM1JW7P0006040102000.2006000095 020000.25130000 \$ 51,576.00 14.06.C2MS5U6P5832040301016.2006000095 020000.25130000 \$ 181,748.44	1	JB	\$233,324.44	\$233,324.44	
0001AA	TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS FIRM FIXED PRICE - OPTION 1 IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUCNTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR	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.: 0031

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001AB	<p>THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 10/01/2006 - 12/31/2006</p> <p>THE PROPOSED PRICE FOR THIS CLIN IS \$236,379.88</p> <p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 2</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUCNTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 01/01/2007 - 03/31/2007</p> <p>THE PROPOSED PRICE FOR THIS CLIN IS \$242,175.00</p>	1	JB	0.00	0.00	
0001AC	<p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 3</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUCNTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW</p>	1	JB			



ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE OF PAGES

4

5

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

DATE OF ORDER 29 Jun 2006 CONTRACT NO. (if any) OA133005CO1035 ORDER NO. 0031

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	<p>BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 04/01/2007 - 06/30/2007</p> <p>THE PROPOSED PRICE FOR THIS CLIN IS \$256,260.60</p>					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page 1 of Pages 6

2. Amendment/Modification No. 0001	3. Effective Date Sep 19, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-29336	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER SOURCES 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 Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031
		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 860,556.32

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 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.

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

This modification is to add CLIN 0002 to support Equipment and support for field work to NDBC "Yellow Buoy", DART and -MAN operations. All work will be done in accordance with the Task Management Plan (TMP). As a result of this action, page has been provided as a reference of the change.

Obligate the following accounting and appropriations:

106D8M6J11PK437040406001200600009502000025130000	\$827,056.32
1063RR2AWTP4107030201000200600009502000025130000	\$15,000.00
1064RM6J00PMM07040401005200600009502000025130000	\$8,500.00
106D8K3BCWP0037010107014200600009502000025130000	\$10,000.00

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 BARNUM</i> CONTRACTS REPRESENTATIVE	16A. Name and title of Contracting Officer (Type or Print) MARION VEBER 757-441-6647 Contracting Officer Marion.Veber@noaa.gov
15B. Contractor/Officer <i>Bonnie L. Barnum</i> (Signature of person authorized to sign)	15C. Date Signed 9/20/06
	16B. United States of America / <i>Marion Veber</i> (Signature of Contracting Officer)
	16C. Date Signed 9/19/06

1. Incorporate the attached Category Definitions (Attachment 1)

1. Incorporate the attached Appendix D.

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$968,139.92	\$233,324.44
Current Value	\$2,151,390.79	\$860,556.32
Final Value	\$3,119,530.71	\$1,093,880.76

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount											
0002	TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task	1	JB	215,139.08	215,139.08											
	FIRM-FIXED PRICE															
	<p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations, DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System.</p> <p>The performance period for this task is 09/01/2006 to 09/30/2006 The total value to accomplish this task is \$215,139.08 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p>															
	CLIN 0002 Total															
	<table border="0"> <thead> <tr> <th></th> <th>Contract Value</th> <th>Funded Value</th> </tr> </thead> <tbody> <tr> <td>Previous</td> <td>\$0.0</td> <td>\$0.0</td> </tr> <tr> <td>This Action</td> <td>\$215,139.08</td> <td>\$215,139.08</td> </tr> <tr> <td>Final Value</td> <td>\$215,139.08</td> <td>\$215,139.08</td> </tr> </tbody> </table>		Contract Value	Funded Value	Previous	\$0.0	\$0.0	This Action	\$215,139.08	\$215,139.08	Final Value	\$215,139.08	\$215,139.08			
	Contract Value	Funded Value														
Previous	\$0.0	\$0.0														
This Action	\$215,139.08	\$215,139.08														
Final Value	\$215,139.08	\$215,139.08														
	<p>Accounting and Appropriation Data:</p> <p>14.06.4RM6J00.PMM.07.040401005.20060000950200 00.25130000 US\$ 8,500.00</p> <p>14.06.D8K3BCW.P00.37.010107014.20060000950200 00.25130000 US\$ 10,000.00</p> <p>14.06.3RR2AWT.P41.07.030201000.200600009502000 0.25130000 US\$ 15,000.00</p> <p>14.06.D8M6J11.PK4.37.040406001.200600009502000 0.25130000 US\$ 181,639.08</p>															
0002AA	TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task	1	JB	645,417.24	645,417.24											
	FIRM-FIXED PRICE															
	<p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations, DART buoy operations and</p>															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002AB	<p>C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 10/01/2006 to 12/31/2006</p> <p>The total value to accomplish this task is \$645,417.24 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p> <p>CLIN 0002AA Total</p> <table border="0"> <tr> <td></td> <td>Contract Value</td> <td>Funded Value</td> </tr> <tr> <td>Previous</td> <td>\$0.0</td> <td>\$0.0</td> </tr> <tr> <td>This Action</td> <td>\$645,417.24</td> <td>\$645,417.24</td> </tr> <tr> <td>Final Value</td> <td>\$645,417.24</td> <td>\$645,417.24</td> </tr> </table> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PK4.37.040406001.200600009502000 0.25130000 US\$ 645,417.24</p>		Contract Value	Funded Value	Previous	\$0.0	\$0.0	This Action	\$645,417.24	\$645,417.24	Final Value	\$645,417.24	\$645,417.24	1	JB	0.00	0.00
	Contract Value	Funded Value															
Previous	\$0.0	\$0.0															
This Action	\$645,417.24	\$645,417.24															
Final Value	\$645,417.24	\$645,417.24															
0002AC	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE - OPTION 1</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 01/01/2007 to 03/31/2007</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>The total value to accomplish this task is \$645,417.24 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p>	1	JB	0.00	0.00												
	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE - OPTION 2</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and</p>																

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount																																											
0003	<p>subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP..</p> <p>The performance period for this task is 04/01/2007 to 06/30/2007</p> <p>The total value to accomplish this task is \$645,417.24 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p> <p>52.217-9 Option to Extend the Term of the Task Order</p>	1	JB	0.00	0.00																																											
	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p>																																															
	<p>FIRM-FIXED PRICE - OPTION 3</p>																																															
	<p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 09/01/2006 to 06/30/2007</p> <p>The total value to accomplish this task is \$401,058.00 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p> <p>52.217-9 Option to Extend the Term of the Task Order</p>																																															
	<p>The following is a breakdown of the agreed upon unit prices and quantities for the adders:</p>																																															
	<table border="0"> <thead> <tr> <th></th> <th>Qty</th> <th>Unit Price</th> <th>Extended Amt</th> </tr> </thead> <tbody> <tr> <td>3-Meters (full)</td> <td>5</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>3-Meters (part)</td> <td>5</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>6-Meters (full)</td> <td>2</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>6-Meters (part)</td> <td>2</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>10/12 Meter</td> <td>1</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>Moorings (full)</td> <td>8</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>Moorings (part)</td> <td>0</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>Racks</td> <td>0</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>LRU Sets</td> <td>17</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> <tr> <td>Prep for FSV</td> <td>14</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </tbody> </table>		Qty	Unit Price	Extended Amt	3-Meters (full)	5	[REDACTED]	[REDACTED]	3-Meters (part)	5	[REDACTED]	[REDACTED]	6-Meters (full)	2	[REDACTED]	[REDACTED]	6-Meters (part)	2	[REDACTED]	[REDACTED]	10/12 Meter	1	[REDACTED]	[REDACTED]	Moorings (full)	8	[REDACTED]	[REDACTED]	Moorings (part)	0	[REDACTED]	[REDACTED]	Racks	0	[REDACTED]	[REDACTED]	LRU Sets	17	[REDACTED]	[REDACTED]	Prep for FSV	14	[REDACTED]	[REDACTED]			
	Qty	Unit Price	Extended Amt																																													
3-Meters (full)	5	[REDACTED]	[REDACTED]																																													
3-Meters (part)	5	[REDACTED]	[REDACTED]																																													
6-Meters (full)	2	[REDACTED]	[REDACTED]																																													
6-Meters (part)	2	[REDACTED]	[REDACTED]																																													
10/12 Meter	1	[REDACTED]	[REDACTED]																																													
Moorings (full)	8	[REDACTED]	[REDACTED]																																													
Moorings (part)	0	[REDACTED]	[REDACTED]																																													
Racks	0	[REDACTED]	[REDACTED]																																													
LRU Sets	17	[REDACTED]	[REDACTED]																																													
Prep for FSV	14	[REDACTED]	[REDACTED]																																													
	<p>Total-----\$401,058.00</p>																																															

<u>Item</u>	<u>Includes -</u>
3-Meter (Full)	- Full Mechanical Refurbishment with hull repairs up to 150% of standard hull refurbishment (SHR). [REDACTED] - Full Preparation and Paint - Full Integration minus Augmentation - Testing through Successful Blue Tag-
3-Meter (Partial)**	<u>Includes -</u> - Includes some level of refurbishment and Integration - Testing through Successful Blue Tag
6-Meter (Full)**	<u>Includes -</u> - Full Mechanical Refurbishment with hull repairs up to 150% of standard hull refurbishment. [REDACTED] - Full Preparation and Paint - Full Integration minus Augmentation - Testing through Successful Blue Tag
6-Meter (Partial)**	<u>Includes -</u> - Includes some level of refurbishment and Integration - Testing through Successful Blue Tag
10/12-Meter (Full)**	<u>Includes -</u> - Full Mechanical Refurbishment with hull repairs up to 150% of standard hull refurbishment. [REDACTED] - Full Preparation and Paint - Full Integration minus Augmentation - Testing through Successful Blue Tag
Moorings (full)	- Complete Mooring
Moorings (partial)	- Upper Mooring
Service Preparation	- C-MAN Fabrication; not to exceed 1 major overhaul - FSV; not to exceed ninety (90) trips

** includes Technical Support and Planning -

- [REDACTED]
- Contains LRU Set to support this task order and the field service task order throughout the period; not to exceed 110 LRU sets.
 - Contains documentation and reliability support.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 4

2. Amendment/Modification No. 0002
 3. Effective Date Sep 11, 2006
 4. Requisition/Purchase Req. No. NWWG9502-6-29702
 5. Project No. (if applicable) _____

6. Issued By
 SCIENCE APPLICATIONS INTERNATIONAL CORPO
 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
 SAN DIEGO CA 921211578 CAGE: 0T5L1
 Code _____ Facility Code _____

(X) 9A. Amendment of Solicitation No. _____
 9B. Date (See Item 11) _____
 X 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031
 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 478,554.88

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 forth item 14, pursuant to the authority of FAR 43.103 (b)
- X C. This supplemental agreement is entered into pursuant to authority of:
 FAR 52.217-9 Option to Extend the Term of the Task Order
- 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 add incremental funding to this task order.

2. Add the following accounting and appropriation to this task order:
 14064BM6TSNP0006040401005200600009502000025130000 \$397,046.00
 1406D2PS6U6P5836060901004200600009502000025130000 \$81,509.00

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$3,119,530.71	\$1,093,880.76
Current Value	\$478,554.88	\$478,554.88
Final Value	\$3,598,085.59	\$1,572,435.64

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)
 MARION VEBER 757-441-6647
 Contracting Officer
 Marion.Veber@noaa.gov
 B. Contractor/Offeror _____ 15C. Date Signed _____ 16B. United States of America _____ 16C. Date Signed _____
 (Signature of person authorized to sign) _____ (Signature of Contracting Officer) _____

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001AA	<p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 1</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUNCTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESSMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 10/01/2006 - 12/31/2006</p> <p>CLIN VALUE:</p> <table border="0"> <tr> <td></td> <td align="center">Contract Value</td> <td align="center">Funded Value</td> </tr> <tr> <td>Previous</td> <td align="center">\$0</td> <td align="center">\$0</td> </tr> <tr> <td>This Action</td> <td align="center">\$236,379.88</td> <td align="center">\$236,379.88</td> </tr> <tr> <td>Final Value</td> <td align="center">\$236,379.88</td> <td align="center">\$236,379.88</td> </tr> </table> <p>52.217-9 Option to Extend the Term of the Contract.</p> <p>OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)</p> <p>(a) The Government may extend the term of this task order by written notice to the Contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 12 month.</p> <p align="center">(End of clause)</p>		Contract Value	Funded Value	Previous	\$0	\$0	This Action	\$236,379.88	\$236,379.88	Final Value	\$236,379.88	\$236,379.88	1	JB	236,379.88	236,379.88
	Contract Value	Funded Value															
Previous	\$0	\$0															
This Action	\$236,379.88	\$236,379.88															
Final Value	\$236,379.88	\$236,379.88															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001AB	<p>Accounting and Appropriation Data: 14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000 US\$ 236,379.88</p> <p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 2</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUNCTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 01/01/2007 - 03/31/2007</p> <p>THE PROPOSED PRICE FOR THIS CLIN IS \$242,175.00</p> <p>CLIN 0001AB Total</p> <table border="1"> <thead> <tr> <th></th> <th>Contract Value</th> <th>Funded Value</th> </tr> </thead> <tbody> <tr> <td>Previous</td> <td>\$0</td> <td>\$0</td> </tr> <tr> <td>This Action</td> <td>\$242,175.00</td> <td>\$242,175.00</td> </tr> <tr> <td>Final Value</td> <td>\$242,175.00</td> <td>\$242,175.00</td> </tr> </tbody> </table> <p>52.217-9 Option to Extend the Term of the Contract.</p> <p>OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)</p> <p>(a) The Government may extend the term of this task order by written notice to the Contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.</p>		Contract Value	Funded Value	Previous	\$0	\$0	This Action	\$242,175.00	\$242,175.00	Final Value	\$242,175.00	\$242,175.00	1	JB	242,175.00	242,175.00
	Contract Value	Funded Value															
Previous	\$0	\$0															
This Action	\$242,175.00	\$242,175.00															
Final Value	\$242,175.00	\$242,175.00															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	<p>(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 12 month.</p> <p align="center">(End of clause)</p> <p>Accounting and Appropriation Data: 14.06.D2PS6U6.P58.36.060901004.200600009502 0000.25130000 US\$ 81,509.00 14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000 US\$ 160,666.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 0003	3. Effective Date Oct 3, 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		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 0031
			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 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.
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.)

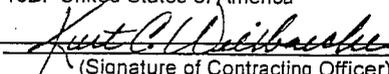
1. The purpose of this modification is to correct modification 0002, dated 09/20/2006 as follows:

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$3,520,588.72	\$1,093,880.76
Current Value	-0	\$478,554.88
Final Value	\$3,520,588.72	\$1,572,435.64

2. All other terms and conditions remain the same.

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 (Signature of person authorized to sign)	15C. Date Signed
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed 10/4/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
 Page 1 of Pages 3

2. Amendment/Modification No. 0004
 3. Effective Date Dec 6, 2006
 4. Requisition/Purchase Req. No. NWWG9501-7-30121
 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: 0T5LJ
 (X) 9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 X 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031
 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 \$ 1,012.48

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 is within the terms and conditions of this task order
 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 modify this task order to add CLIN 0004 to cover the work to Paint VOS Shelters in accordance with the attached Statement of Work.

2. Add the following accounting and appropriation data to this task order:
 1407E8M6J11PD485040406001200600009501000025130000000000
 \$1,012.48

TASK ORDER VALUE:	Contract Value	Funded Value
Original Value	\$3,520,588.72	\$1,572,435.64
Current Value	\$3,520,588.72	\$ 1,012.48
Final Value	\$3,520,588.72	\$1,573,448.12

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 BARAN
 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/Offeror
 (Signature of person authorized to sign)
 15C. Date Signed
 12/8/06
 16B. United States of America
 (Signature of Contracting Officer)
 16C. Date Signed
 Dec 6, 2006

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	Paint VOS Instrument Shelter Sub Assemblies in accordance with attached Statement of Work (SOW), dated 09/26/2006. Accounting and Appropriation Data: 14.07.E8M6J11.PD4.85.040406001.200600009501 0000.25130000.000000 US\$ 1,012.48	1	JB	1,012.48	1,012.48

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0005	3. Effective Date Dec 21, 2006	4. Requisition/Purchase Req. No. NWWG9502-7-04545	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	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031
			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 645,417.24

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 forth 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) FAR 52.217-9 OPTION TO EXTEND THE TERM
	E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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. Per Option to Extend the Term of the Task Order, CLIN 0002AB is hereby exercised in the amount of \$645,417.24 for the period January 1, 2007 - March 31, 2007.

2. Add the following accounting and appropriations:
1407E8M6J11PK485040406001200600009502000025130000000000 \$645,417.24

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) Contractor/Officer	15C. Date Signed	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16C. Date Signed Jan 1, 2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AB	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE - OPTION 1</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations, DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP, Mod 0, Version Number 2.0.</p> <p>The performance period for this task is 01/01/2007 to 03/31/2007</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>The total value to accomplish this task is \$645,417.24. The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 645,417.24</p>	1	JB	645,417.24	645,417.24

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

Contract ID Code _____ Page 1 of Pages 1

2. Amendment/Modification No. 0006	3. Effective Date Dec 28, 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		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 0031
			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 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 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)
X	C. This supplemental agreement is entered into pursuant to authority of: FAR 52.243-2 CHANGES
<input type="checkbox"/>	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.)

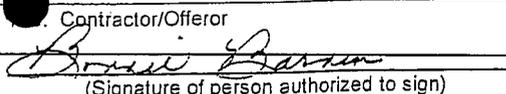
1. The purpose of this modification is to extend the performance period of CLIN 0002AA from 10/01/2006 through 12/31/2006 to 10/01/2006 through 03/31/2007.

2. The following deliverables are extended through 03/31/2007:

- (a) Two (2) each 3 meter partial integrations resulting in the delivery of a completed, successfully tested 3 meter hulls that are ready for deployment.
- (b) One (1) each 6 meter partial integration resulting in the delivery of a competed, successfully tested 6 meter hull that is ready for deployment.

2. This extension is granted at no additional cost.

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	15C. Date Signed 12/28/06	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16C. Date Signed Dec 28, 2006
Contractor/Offeror  (Signature of person authorized to sign)		16B. United States of America  (Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0007
 3. Effective Date Mar 23, 2007
 4. Requisition/Purchase Req. No. NWWG9502-7-08551
 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
 Code _____ Facility Code _____

(X) 9A. Amendment of Solicitation No. _____
 9B. Date (See Item 11) _____
 X 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031
 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 645,417.24

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 Term

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 exercise option CLIN 002AC as follows:
 - a. CLIN 0002AC, Option 2, is hereby exercised extending Term of the Contract with a Period of Performance April 1, 2007 - June 30, 2007. As a result of this action, funds in the amount of \$645,417.24 are hereby available on CLIN 0002AC. Accounting: 14.07.E8M6J11.PK4.85.040406001.2006000095020000.25130000.000000 \$645,417.24
2. The above changes constitute a new task order funded value of \$2,864,282.60
3. 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) _____
 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 23, 2007
 (Signature of person authorized to sign) _____
 (Signature of Contracting Officer) _____

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AC	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE - OPTION 2</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations, DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 04/01/2007 to 06/30/2007</p> <p>The total value to accomplish this task is \$645,417.24. The maximum fee is [REDACTED] and the minimum fee is [REDACTED]</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 645,417.24</p>	1	JB	645,417.24	645,417.24

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 1

2. Amendment/Modification No. 0009 3. Effective Date Apr 17, 2007 4. Requisition/Purchase Req. No. _____ 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
10260 CAMPUS POINT DRJVE
MAIL STOP G2
SAN DIEGO CA 921211578 Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1

(X)	9A. Amendment of Solicitation No.
X	9B. Date (See Item 11)
X	10A. Modification of Contract/Order No. <u>QA1330-05-CQ1035 0031</u>
X	10B. Date (See Item 13) <u>Jun 29, 2006</u>

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.
- 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:
Changes 52.243-1
- 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 change TMP version 5, modification 1, dated 10/11/2006, in order to accommodate a revised delivery schedule of the partial RITs. As a result of this change, TMP version 5, modification 1, change 1, Page 9, dated 3/28/2007, is hereby incorporated into this Task Order.
2. This change is done at no additional cost to the Government.
3. 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) <u>CONNIE BRANNON</u> <u>CONTRACTS REPRESENTATIVE</u>	16A. Name and title of Contracting Officer (Type or Print) <u>KURT C.WEILBAECHER</u> <u>228-688-2825</u> Contracting Officer <u>kurt.weilbaecher@noaa.gov</u>
15B. Contractor/Offeror <u>[Signature]</u> (Signature of person authorized to sign)	15C. Date Signed <u>4/17/07</u>
16B. United States of America <u>[Signature]</u> (Signature of Contracting Officer)	16C. Date Signed <u>Apr 19, 2007</u>

Deliverables/Submittals	Due Date	Acceptance Criteria
3m partial RITs (4 total)	4 no later than 30 Jun 2007	Successful blue tag
6m full RITs (4 total)	1 no later than 31 Dec 2006 1 no later than 31 Mar 2007 2 no later than 30 Jun 2007	Successful blue tag
6m partial RITs (4 total)	4 no later than 30 Jun 2007	Successful blue tag
10m/12m full RIT (1 total)	1 no later than 30 Apr 2007	Successful blue tag
CMAN Fabrication	1 no later than 31 Mar 2007	Successful blue tag
3M Rack	1 no later than 31 Dec 2006 1 no later than 30 Jun 2007	Upon completion
Full moorings (20 total)	2 no later than 30 Sep 2006 6 no later than 31 Dec 2006 6 no later than 31 Mar 2007 6 no later than 30 Jun 2007	Upon completion
Partial moorings (12 total)	1 no later than 30 Sep 2006 3 no later than 31 Dec 2006 4 no later than 31 Mar 2007 4 no later than 30 Jun 2007	Upon completion
LRU-buoy (82 total)	7 no later than 30 Sep 2006 25 no later than 31 Dec 2006 25 no later than 31 Mar 2007 25 no later than 30 Jun 2007	Upon completion

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 0008	3. Effective Date Mar 28, 2007	4. Requisition/Purchase Req. No. NWWG9502-7-09974	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 Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ1035.0031
		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 256,260.60

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

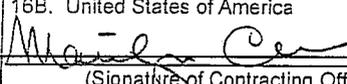
(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	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 the 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.)

- The purpose of this modification is to Extend the Term of the Contract by Exercising Option 0001AC, with a Period of Performance 01 April 07 through 30 Jun 07.
- As a result of this action, funds in the amount of \$256,260.60 are hereby available on CLIN 0001AC. Accounting: 14.07.E8M6JU9.P58.85.040401033.2006000095020000.25130000.000000 \$256,260.60
- The above changes constitute a new Task Order funded value of \$3,120,543.20.
- 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)	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK 228 688-2382 Contracting Officer marilyn.clark@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 Mar 28, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AC	<p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 3</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUNCTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESSMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 04/01/2007 - 06/30/2007</p> <p>THE PROPOSED PRICE FOR THIS CLIN IS \$256,260.60</p> <p>Accounting and Appropriation Data: 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.25130000.000000 US\$ 256,260.60 DELIVERY DATE: 06/30/2007 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000</p>	1	JB	256,260.60	256,260.60

LOW 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page of Pages 1 6

2. Amendment/Modification No. 0010 3. Effective Date Jun 18, 2007 4. Requisition/Purchase Req. No. NWWG9503-7-16454 5. Project No. (if applicable)

6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705 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 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ1035 0031/10 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 -9,033.89

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) FAR 52.243-1 CHANGES FIRM FIXED PRICE

E. IMPORTANT: Contractor is not, X 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 add/remove the accounting and appropriations for unearned incentive fee. 1. CLIN 0001 is hereby changed from \$233,324.44 to \$232,788.06, reflecting a decrease of \$536.38. The above change constitutes a reduction for unearned incentive fees. Accounting: 1406C2MS5U6P5832040301016200600009502000025130000000000 \$(536.38)

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) BENNIE BARNUM CONTRACT REPRESENTATIVE 16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK 228 688-2382 Contracting Officer marilyn.clark@noaa.gov 15B. Contractor/Offeror 15C. Date Signed 6/29/07 16B. United States of America 16C. Date Signed Jun 20, 2007

b. CLIN 0001AA is hereby changed from \$236,379.88 to \$235,328.50, reflecting a decrease of \$1051.38. The above change constitutes a reduction for unearned incentive fees.

Accounting:

14064BM6TSP0006040401005200600009502000025130000000000 \$(1051.38)

c. CLIN 0001AB is hereby changed from \$242,175.00 to \$241,061.55, reflecting a decrease of \$1,113.45. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D2PS6U6P5836060901004200600009502000025130000000000 \$(1,113.45)

d. CLIN 0002 is hereby changed from \$215,139.08 to \$214,644.50, reflecting a decrease of \$494.58. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D8M6J11PK437040406001200600009502000025130000000000 \$(494.58)

e. CLIN 0002AA is hereby changed from \$645,417.24 to \$642,546.56, reflecting a decrease of \$2,870.68. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1406D8M6J11PK437040406001200600009502000025130000000000 \$(2,870.68)

f. CLIN 0002AB is hereby changed from \$645,417.24 to \$642,449.81, reflecting a decrease of \$2,967.43. The above change constitutes a reduction for unearned incentive fees.

Accounting:

1407E8M6J11PK485040406001200600009502000025130000000000 \$(9,033.90)

1406D8M6J11PK437040406001200600009502000025130000000000 \$3,365.26

1406D2PS6U6P5836060901004200600009502000025130000000000 \$1,113.45

1406C2MS5U6P5832040301016200600009502000025130000000000 \$536.38

14064BM6TSP0006040401005200600009502000025130000000000 \$1,051.38

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUNCTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESSMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 07/01/2006 - 09/30/2006</p>	1	JB	232,788.06	232,788.06
0001AA	<p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 1</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUNCTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESSMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 10/01/2006 - 12/31/2006</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>(a) The Government may extend the term of this task order by written notice to the contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary notice does not commit the Government to an extension.</p>	1	QT	235,328.50	235,328.50

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	<p>(b) If the Government exercises this option, the extended the task order shall be considered to include this option clause.</p> <p>(c) The total during of this task order, including the exercised of any options under this clause, shall not exceed 12 months.</p> <p>(End of Clause)</p> <p>TASK ORDER 06-TOS-31 - EQUIPMENT AND SUPPORT FOR OPERATIONAL SYSTEMS</p> <p>FIRM FIXED PRICE - OPTION 2</p> <p>IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PLAN AND EXECUTE ALL MEASURES TO PROVIDE SUFFICIENT FULLY TESTED, FUCNTIONAL, RELIABLE EQUIPMENT TO SUPPORT NATIONAL DATA BUOY CENTER (NDBC) FIELD WORK, TO INCLUDE TRADITIONAL "YELLOW BUOY" OPERATIONS, DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMI (DART) BUOY OPERATIONS, AND COASTAL-MARINE AUTOMATED NETWORK (C-MAN) OPERATIONS FOR THE NATIONAL WEATHER SERVICE (NWS), NATIONAL OCEAN OBSERVATION SYSTEM (NOOS).</p> <p>PERIOD OF PERFORMANCE FOR THIS CLIN IS 01/01/2007 - 03/31/2007</p> <p>52.217-9 Option to Extend the Term of the Task Order</p> <p>(a) The Government may extend the term of this task order by written notice to the contractor within 7 days prior to task order expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the task order expires. The preliminary noice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended the task order shall be considered to include this option clause.</p> <p>(c) The total during of this task order, including the exercised of any options under this clause, shall not exceed 12 months.</p> <p>(End of Clause)</p>	1	QT	241,061.55	241,061.55

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System.</p> <p>The performance period for this task is 09/01/2006 to 09/30/2006</p>	1	JB	214,644.51	214,644.51
0002AA	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 10/01/2006 to 12/31/2006</p>	1	JB	642,546.56	642,546.56
0002AB	<p>TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task</p> <p>FIRM-FIXED PRICE - OPTION 1</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC</p>	1	JB	642,449.81	642,449.81

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	<p>field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p> <p>The performance period for this task is 01/01/2007 to 03/31/2007</p> <p>52.217-9 Option to Extend the Term of the Task Order</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 0011
 3. Effective Date Jun 28, 2007
 4. Requisition/Purchase Req. No. NWWG9502-7-15748
 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 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 0031
 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 49,321.00

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)
- X C. This supplemental agreement is entered into pursuant to authority of:
 FAR 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 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 change TMP version 5, modification 1, dated 03/28/2007, in order to accommodate the additional purchase of LRU sets (15 ea), full moorings (2 ea) and Service Preps (7 ea). As a result of this change, TMP version 5, modification 1, change 2, Page 10, dated 6/27/2007, is hereby incorporated into this Task Order.
2. The above change constitutes additional funds in the amount of \$49,321.00 on CLIN 0003. Therefore, CLIN 0003 is hereby changed from \$0 to \$49,321.00, reflecting an increase of \$49,321.00.

Accounting: 1407E8M6J11PK485040406001200600009502000025130000000000 \$49,321.00

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 BARKUM CONTRACTS REPRESENTATIVE	15B. Contractor/Offeror 	15C. Date Signed 6/29/07	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 	16C. Date Signed Jun 28, 2007
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4. The above changes constitute a new Task Order funded value of \$3,169,864.20.

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
0003	TASK ORDER 06-TOS-31- Equipment and Support for Operational Systems Task	1	JB	49,321.00	49,321.00
	FIRM-FIXED PRICE - OPTION 3				
	<p>The intent of this line item is to cover a series of indefinite tasks associated with this project. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance. The tasks include providing sufficient fully tested, functional, reliable equipment to support NDBC field work - to include traditional "yellow" buoy operations , DART buoy operations and C-MAN operations for the National Weather Service National Ocean Observation System in accordance with attached TMP.</p>				
	The performance period for this task is 09/01/2006 to 06/30/2007				
	The total value to accomplish this task is \$401,058.00 . The maximum fee is [REDACTED] and the minimum fee is [REDACTED]				
	52.217-9 Option to Extend the Term of the Task Order				
	The following is a breakdown of the agreed upon unit prices and quantities for the adders:				
	Qty	Unit Price	Extended Amt		
	3-Meters (full)	[REDACTED]	[REDACTED]	[REDACTED]	
	3-Meters (part)		[REDACTED]	[REDACTED]	
	6-Meters (full)		[REDACTED]	[REDACTED]	
	6-Meters (part)		[REDACTED]	[REDACTED]	
	10/12 Meter		[REDACTED]	[REDACTED]	
	Moorings (full)		[REDACTED]	[REDACTED]	
	Moorings (part)		[REDACTED]	[REDACTED]	
	Racks		[REDACTED]	[REDACTED]	
	LRU Sets		[REDACTED]	[REDACTED]	
	Prep for FSV		[REDACTED]	[REDACTED]	
	Total	-----		\$401,058.00	
	Accounting and Appropriation Data:				
	14.07.E8M6J11.PK4.85.040406001.2006000095020000.25130000.0000				
	00				
	US\$ 49,321.00				
	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				

Equipment and Support for Operational Systems Task

PERIOD OF PERFORMANCE: September 1, 2006 – June 30, 2007 (non-DART)
July 1, 2006 – June 30, 2007 (DART)

TO TYPE: Firm-Fixed Price (FFP)

1 Scope

Science Applications International Corporation (SAIC) will plan and execute all measures to provide sufficient fully tested, functional, reliable equipment to support National Data Buoy Center (NDBC) field work – to include traditional NDBC “yellow” buoy operations, Deep Ocean Assessment and Reporting of Tsunami (DART) buoy operations, and Coastal-Marine Automated Network (C-MAN) operations for the National Weather Service (NWS) National Ocean Observation System (NOOS). SAIC’s comprehensive equipment preparation program is directed towards life-cycle support for all of NDBC’s meteorological, oceanographic, and tsunami data collection systems, and includes preparation for both scheduled maintenance and unscheduled maintenance.

2 Technical/Management Approach

SAIC’s technical/management approach to this TOS is detailed as follows:

2.1 “Task Approach” describes the activities and methods SAIC will execute to satisfy the objectives in this TOS.

2.2 “Lessons Learned/Risk Management” addresses the concerns expressed in the scoping meeting and highlights experience gained by SAIC while executing the current tasks under this contract.

2.1 Task Approach

2.1.1 General Approach

General activities included in this effort to provide life-cycle support for the NOOS include industrial operations, facility management, scheduling, CMO drafting support, configuration management, documentation, reliability engineering, troubleshooting, equipment testing, failure analysis, machinery and equipment management and repair, laboratory operations, and training. All work will be performed in compliance with applicable federal, state, local laws or regulations, National Aeronautics and Space Administration (NASA), National Oceanic and Atmospheric Administrations (NOAA), NWS, and NDBC instructions, directives, or procedures.

2.1.2 Operational Equipment Development and Support

SAIC will organize and outfit our industrial and technical resources to provide timely, cost-effective repair, maintenance, testing and calibration of all operational equipment required to support the NOOS. This effort does not include equipment preparation for

Automated Information System (AIS), ConWxB, or Tropical Atmosphere Ocean (TAO). These initiatives are tasked under other Task Orders. The ConWxB efforts related to this Task Order are to place or "augment" the oceanographic sensors onto specified platforms during regularly scheduled refurbish, integrate, and tests (RITs). AIS equipment is handled similarly. RIT estimates for anticipated Hurricane Supplemental Buoys are also not included.

[REDACTED]

2.1.3 Support Planning

We will regularly analyze equipment preparation needs to forecast and provide necessary services to sustain an adequate inventory of operational equipment and LRUs. Where required, we will prepare acquisition documents to fulfill all needs not supplied by NDBC to support planned and unplanned integrations, deployments, service visits, sparing, and industrial facility support.

[REDACTED]

[REDACTED]



We will coordinate commercial support for specific needs outside our industrial capability such as heavy equipment maintenance and repair, boat inspections, and emergency generator inspections and maintenance. SAIC will prepare market surveys for unfamiliar work, will prepare purchase requests and statements of work for NDBC to and if requested by the Contracting Officer in writing, submit a Technical Proposal for contracting the activity directly.

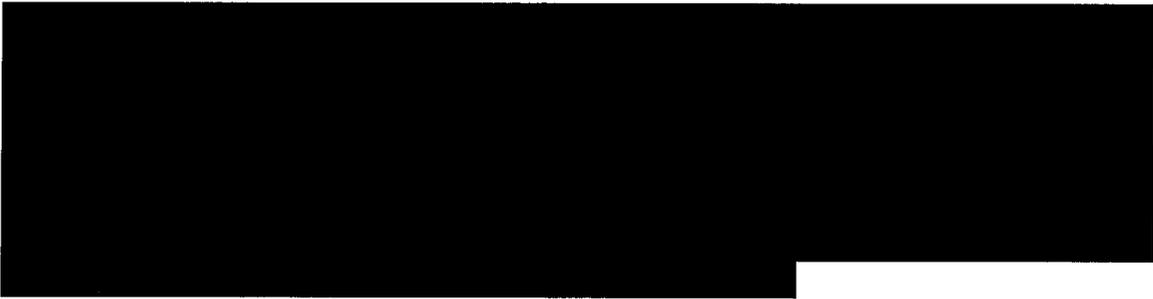
2.1.4 Test Facility and GFE Maintenance

We will operate and manage the NDBC test equipment, testing and calibration facilities, and industrial facilities and manage the life cycle maintenance support of all NDBC operational equipment and systems. This effort includes managing the repair, maintenance, functional and operational testing and calibration of all NDBC test equipment and testing and calibration facilities, including ground truth equipment”

We will assign technicians to become proficient operators of the Handar/Vaisala DRGS system, and utilize the system to verify network data archival and access. Similarly, we will operate the Telonics Argos LUT and verify network TDD and Global Positioning System (GPS) positioning data.

We will prescribe and exercise all preventive maintenance on internally or externally powered tools, hand tools, carts, service vehicles, test equipment, and all other GFE. Similarly, we will coordinate or perform maintenance, as appropriate, of Government Furnished Equipment (GFE) heavy equipment. All preventive maintenance records will be made available for inspection.

2.1.5 Configuration Management



2.1.6 Engineering and Drafting Support



[REDACTED]

2.2 Lessons Learned/Risk Management

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5 Deliverables/Activities

Deliverables/Submittals	Due Date	Acceptance Criteria
Moored Buoy Maintenance Schedule – Quarterly	10 days after award, then at start of each fiscal quarter	Upon Delivery
C-MAN Maintenance Schedule – Semiannually	10 days after award, then 01 Jan 2007	Upon Delivery
Coast Guard Support Requirements for FY2007	Sep 1, 2006	Upon Delivery
Monthly Equipment Performance Summary	Four working days after end of period	Upon Delivery
2006 Equipment Performance Summary	Mar 30, 2007	Upon Delivery
Test Equipment and Facility Management Plan	Jul 30, 2006	Upon Delivery
Bi-weekly Performance Reports	Four working days after end of period	Upon Delivery
Fully tested “green tagged” equipment available for installation for all scheduled and unscheduled maintenance	As needed for field operations	Upon QA Acceptance
Fabrication, assembly, integration, and testing of new DART ver2 systems and spares	June 30, 2007	Upon QA Acceptance
Preventive Maintenance (PM) service maintenance, or calibration/test logs for all NDBC sensor cal equipment, shop equipment, measurement standards, and lifting equipment	Posted as “read-only” document on “I” (Machine Shop PM Sch) drive by Jul 30, 2006	Upon Delivery
3m full RITs (10 total)	2 no later than 31 Dec 2006 4 no later than 31 Mar 2007 4 no later than 30 Jun 2007	Successful blue tag

Deliverables/Submittals	Due Date	Acceptance Criteria
3m partial RITs (4 total)	2 no later than 31 Dec 2006 1 no later than 31 Mar 2007 1 no later than 30 Jun 2007	Successful blue tag
6m full RITs (4 total)	1 no later than 31 Dec 2006 1 no later than 31 Mar 2007 2 no later than 30 Jun 2007	Successful blue tag
6m partial RITs (4 total)	1 no later than 30 Sep 2006 1 no later than 31 Dec 2006 1 no later than 31 Mar 2007 1 no later than 30 Jun 2007	Successful blue tag
10m/12m full RIT (1 total)	1 no later than 31 Mar 2007	Successful blue tag
CMAN Fabrication	1 no later than 31 Mar 2007	Successful blue tag
3M Rack	1 no later than 31 Dec 2006 1 no later than 30 Jun 2007	Upon completion
Full moorings (20 total)	2 no later than 30 Sep 2006 6 no later than 31 Dec 2006 6 no later than 31 Mar 2007 6 no later than 30 Jun 2007	Upon completion
Partial moorings (12 total)	1 no later than 30 Sep 2006 3 no later than 31 Dec 2006 4 no later than 31 Mar 2007 4 no later than 30 Jun 2007	Upon completion
LRU-buoy (82 total)	7 no later than 30 Sep 2006 25 no later than 31 Dec 2006 25 no later than 31 Mar 2007 25 no later than 30 Jun 2007	Upon completion

Deliverables/Submittals	Due Date	Acceptance Criter
LRU-CMAN (28 total)	4 no later than 30 Sep 2006 8 no later than 31 Dec 2006 8 no later than 31 Mar 2007 8 no later than 30 Jun 2007	Upon Completion
Serv prep (90 total)	15 no later than 30 Sep 2006 25 no later than 31 Dec 2006 25 no later than 31 Mar 2007 25 No later than 30 Jun 2007	Upon completion

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.

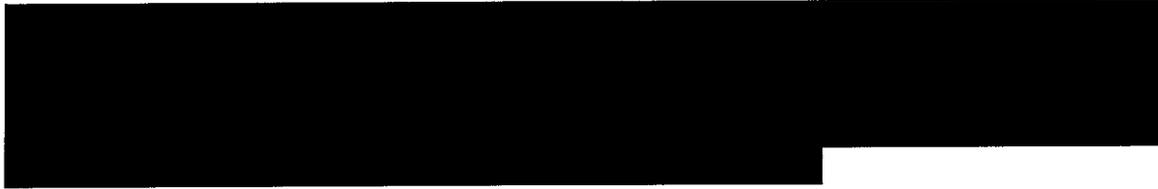
6.3 Assumptions Specific to this TMP:

[REDACTED]

[REDACTED]

[REDACTED]

7 Cost Proposal



8 Payment Terms

Invoices for the DART items shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over the 1 year of performance. Invoices for the non-DART Base pricing shall be submitted upon completion of each SAIC accounting period. This consists of 11 equal payments over the 10 month period of performance. Invoices for any non-DART additional items requested and funded by the Government shall be submitted upon each proposed item at 100% completion of blue tag testing.

TO-31 Deliverables by Quarter (Primary Order)

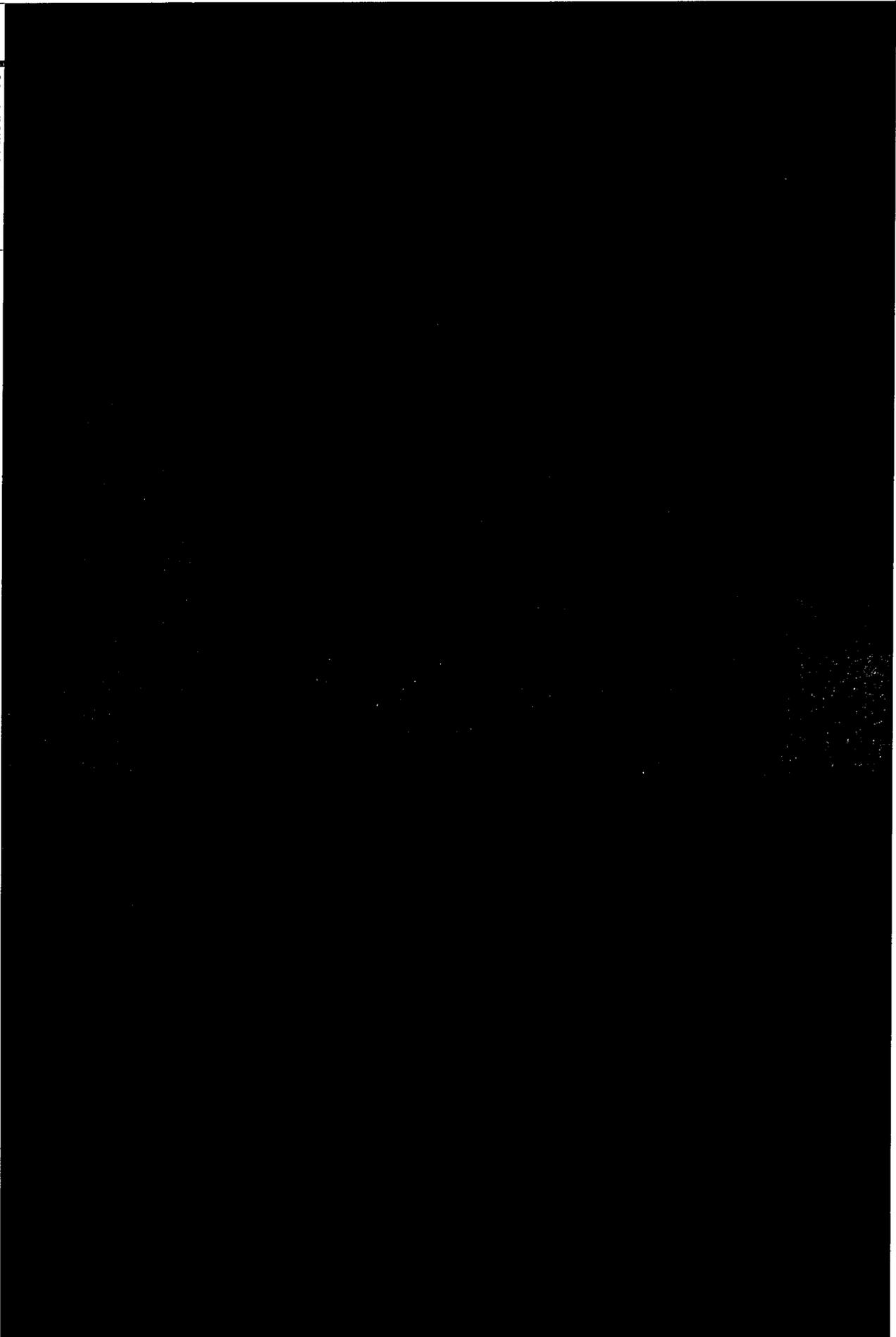
	1st (Sep)	2nd	3rd	4th	total
3m full RIT	0	2	4	4	10
6m full RIT	0	1	1	2	4
10/12m full RIT			1		1
3m partial RIT	0	2	1	1	4
6m partial RIT	1	1	1	1	4
10/12m partial RIT	0	0	0	0	0
CMAN fabrication	0	0	1	0	1
3m racks	0	1	0	1	2
full mooring	2	6	6	6	20
partial mooring	1	3	4	4	12
LRU- buoy	7	25	25	25	82
LRU-CMAN	4	8	8	8	28
Serv prep	15	25	25	25	90

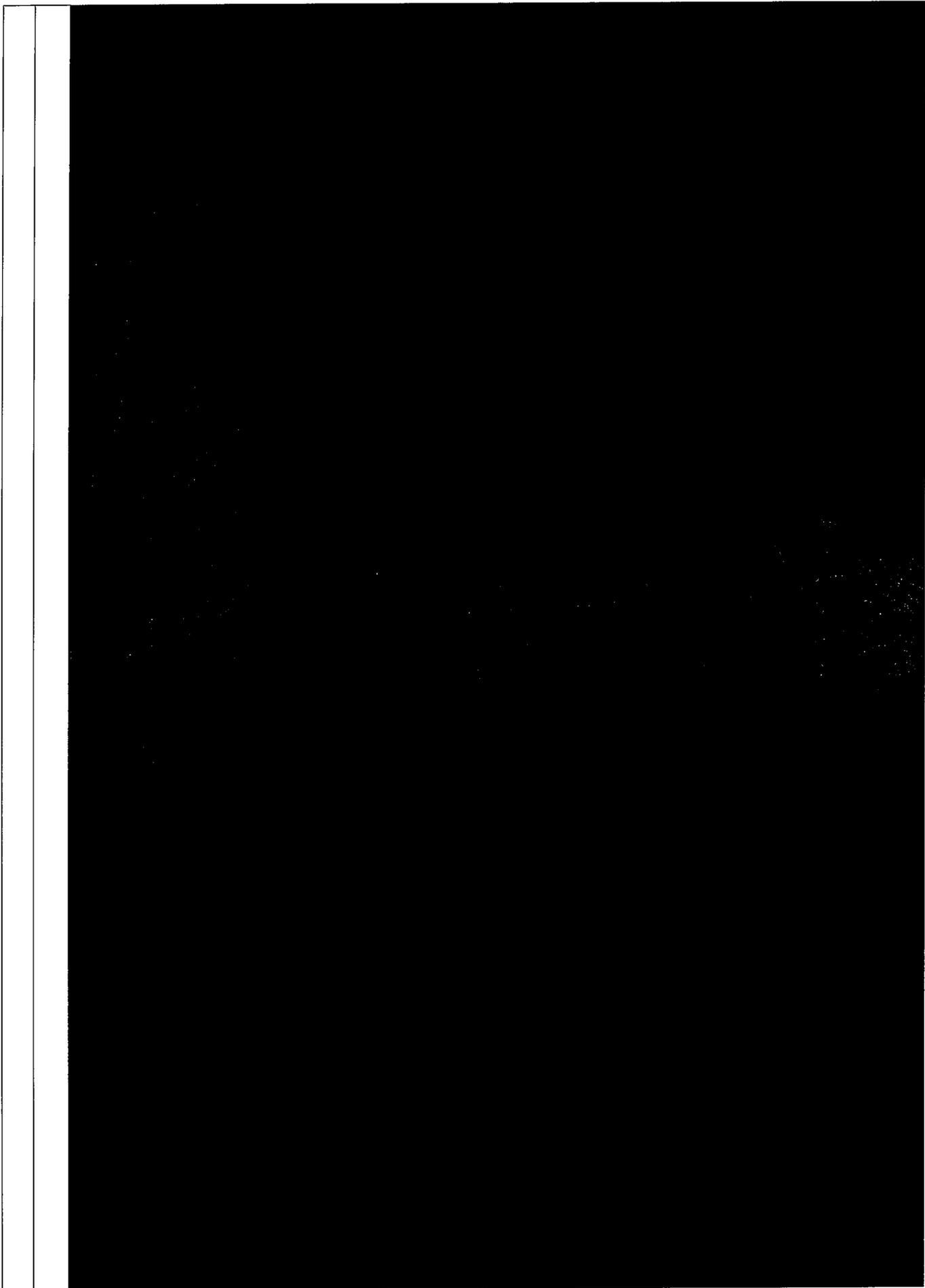
Additional Maximum Deliverables by Quarter

3m full RIT	0	2	2	1	5
3m partial RIT	0	2	2	1	5
6m full RIT	0	0	1	1	2
6m partial RIT	0	1	1	0	2
10/12m part RIT	0	0	1	0	1
full moorings	2	2	2	2	8
LRU Sets	4	4	4	5	17
Serv prep	3	3	4	4	14

Appendix D Primary and Additional Deliverables Projected by Quarter

Task Order 31 Mod 1 - V5



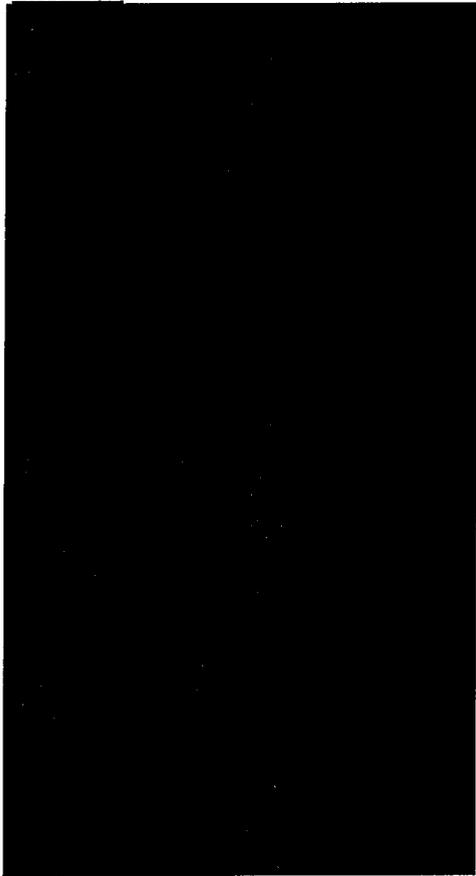


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN	Description	1st Quarter 07/01/06 - 09/30/06	2nd Quarter 10/01/06 - 12/31/06	3rd Quarter 01/01/07 - 03/31/07	4th Quarter 04/01/07 - 06/30/07	All Periods 07/01/06 - 06/30/07
[Redacted Content]						

t No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
· *Science Applications International Corporation - TSC (Co 6)*
I Title: Equipment and Support for Operational Systems
of Performance: All Periods (01 Jul 06 - 30 Jun 07)

Price Menu



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31

Offeror: Science Applications International Corporation - TSC (Co 6)

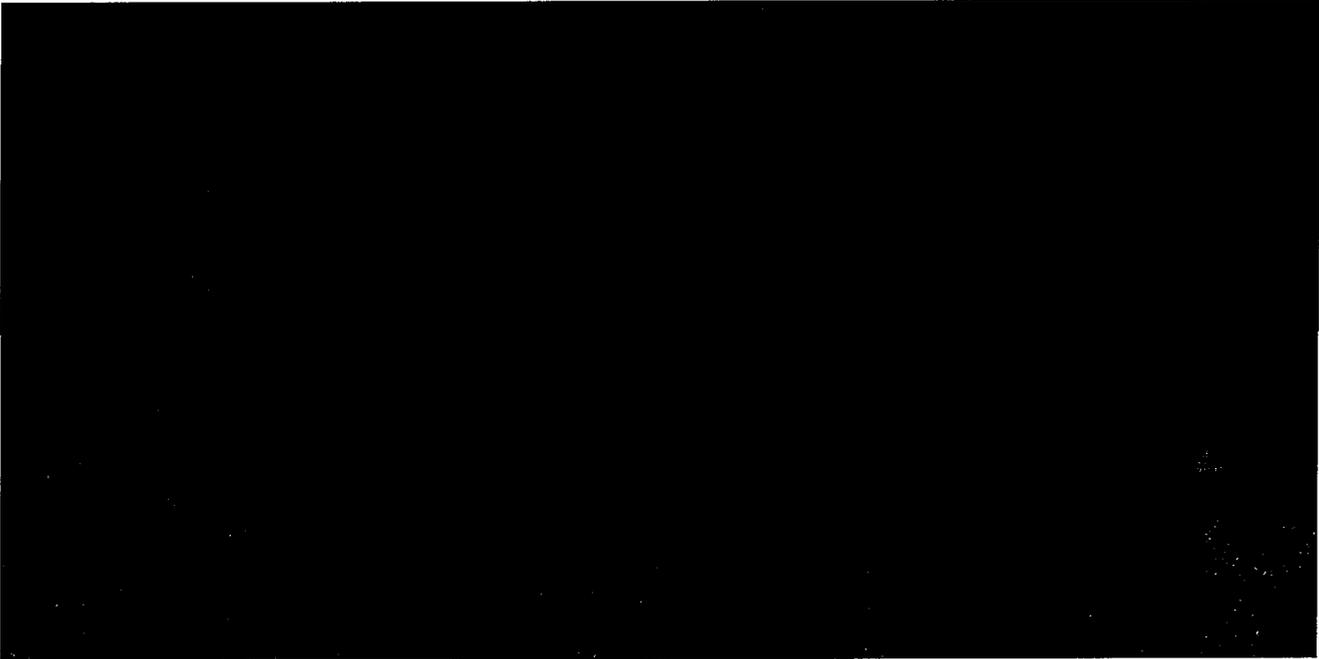
Proposal Title: Equipment and Support for Operational Systems

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

FFP

CLIN 0001

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31

Offeror: *Science Applications International Corporation - TSC (Co 6)*

Proposal Title: Equipment and Support for Operational Systems

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

FFP

1st Quarter

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

FFP

2nd Quarter

Labor Detail

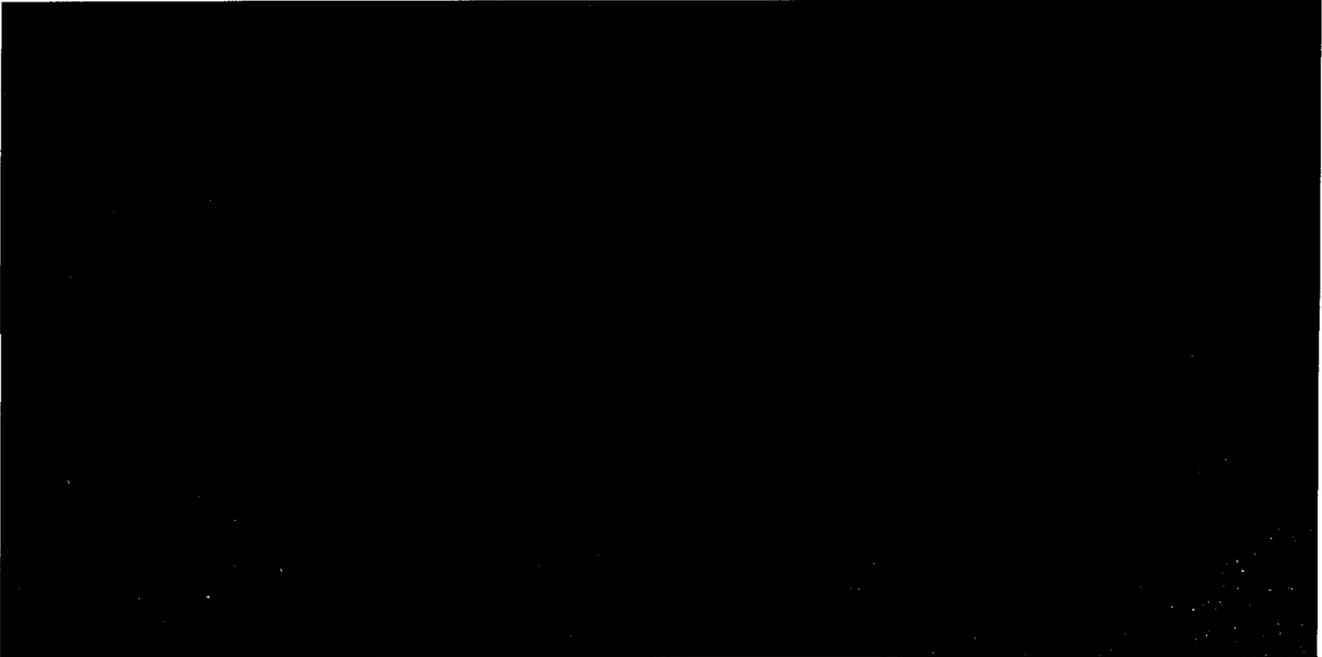


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

FFP

3rd Quarter

Labor Detail

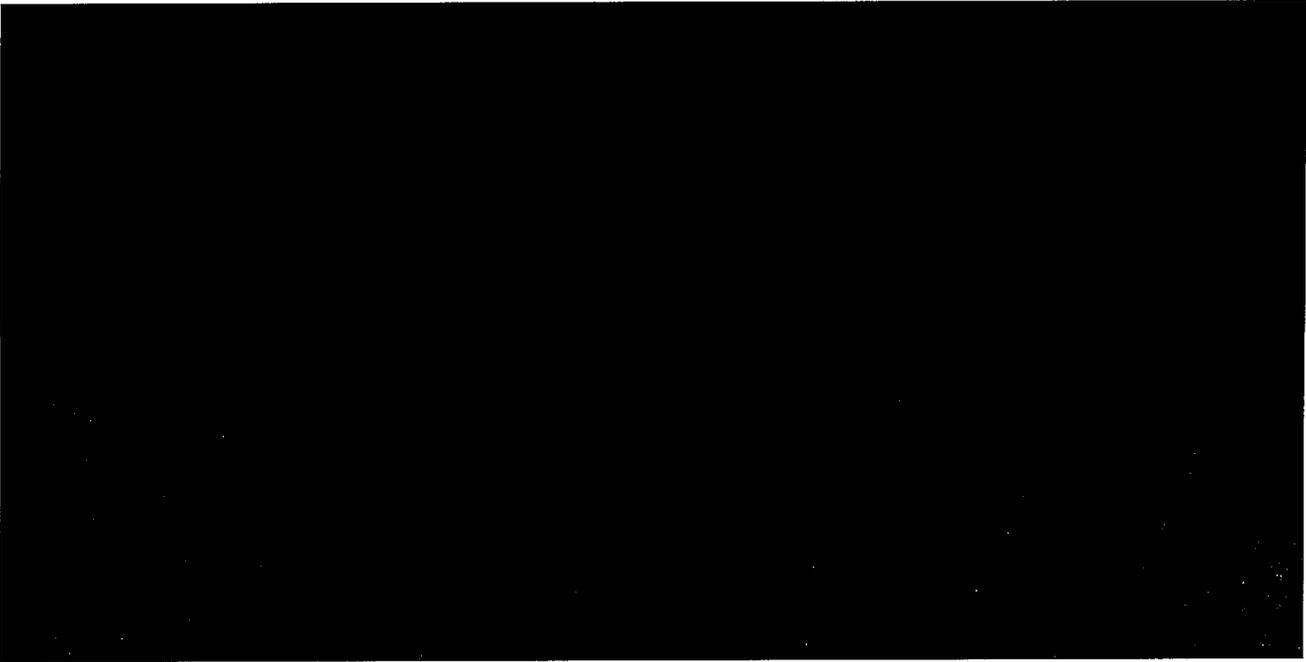


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

FFP

4th Quarter

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

FFP
CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31

Offeror: Science Applications International Corporation - TSC (Co 6)

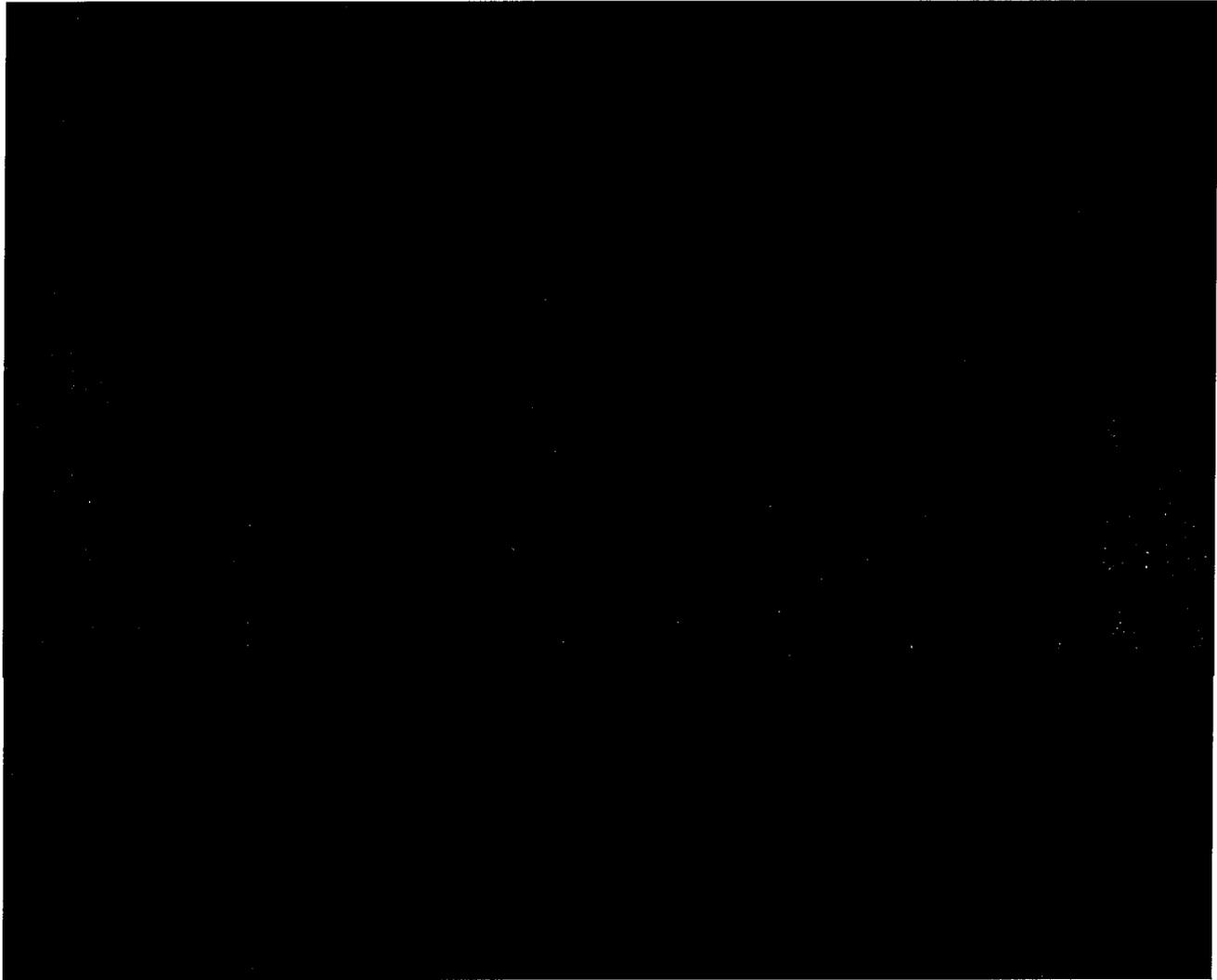
Proposal Title: Equipment and Support for Operational Systems

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

FFP

1st Quarter

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31

Offeror: Science Applications International Corporation - TSC (Co 6)

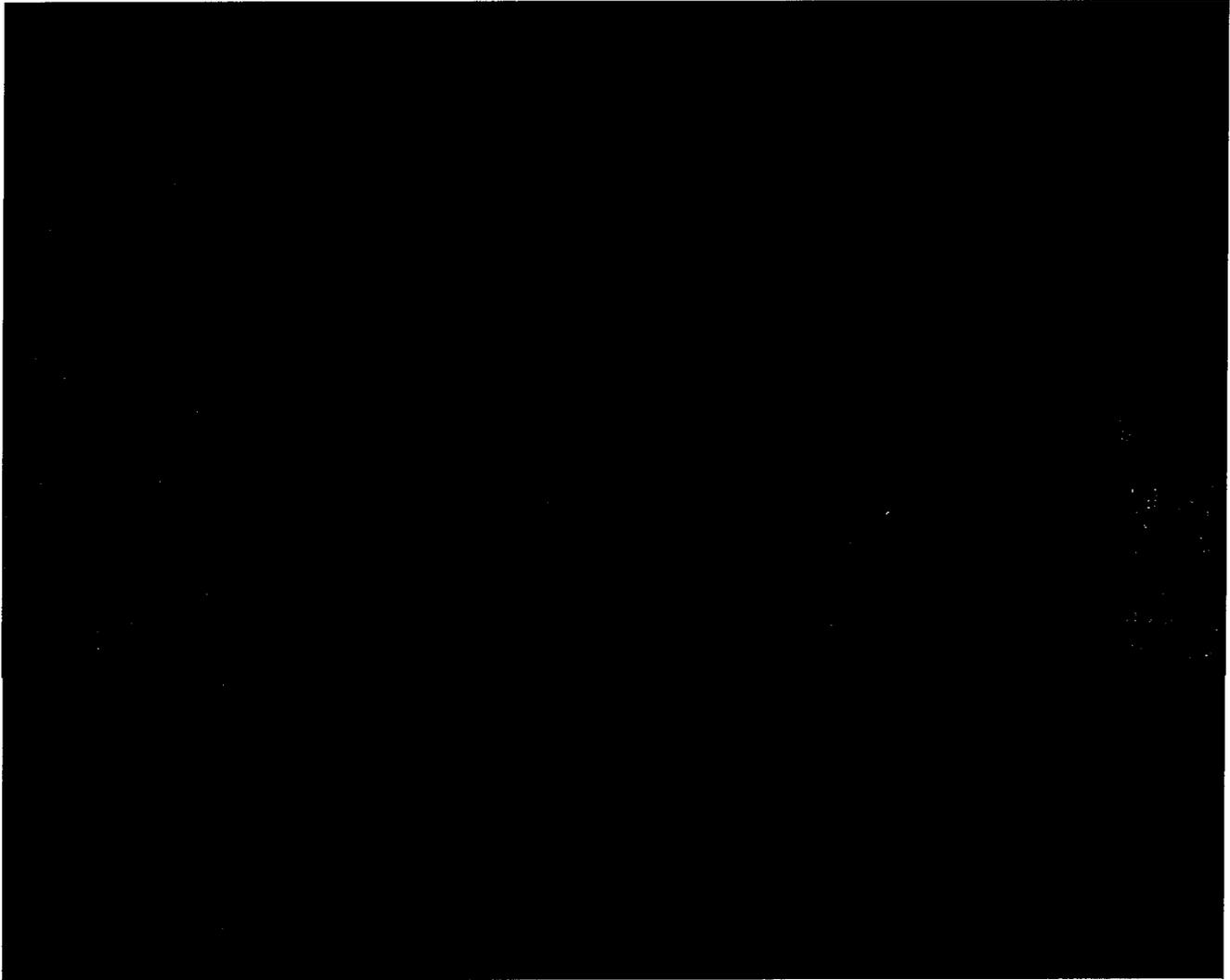
Proposal Title: Equipment and Support for Operational Systems

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

FFP

2nd Quarter

Labor Detail

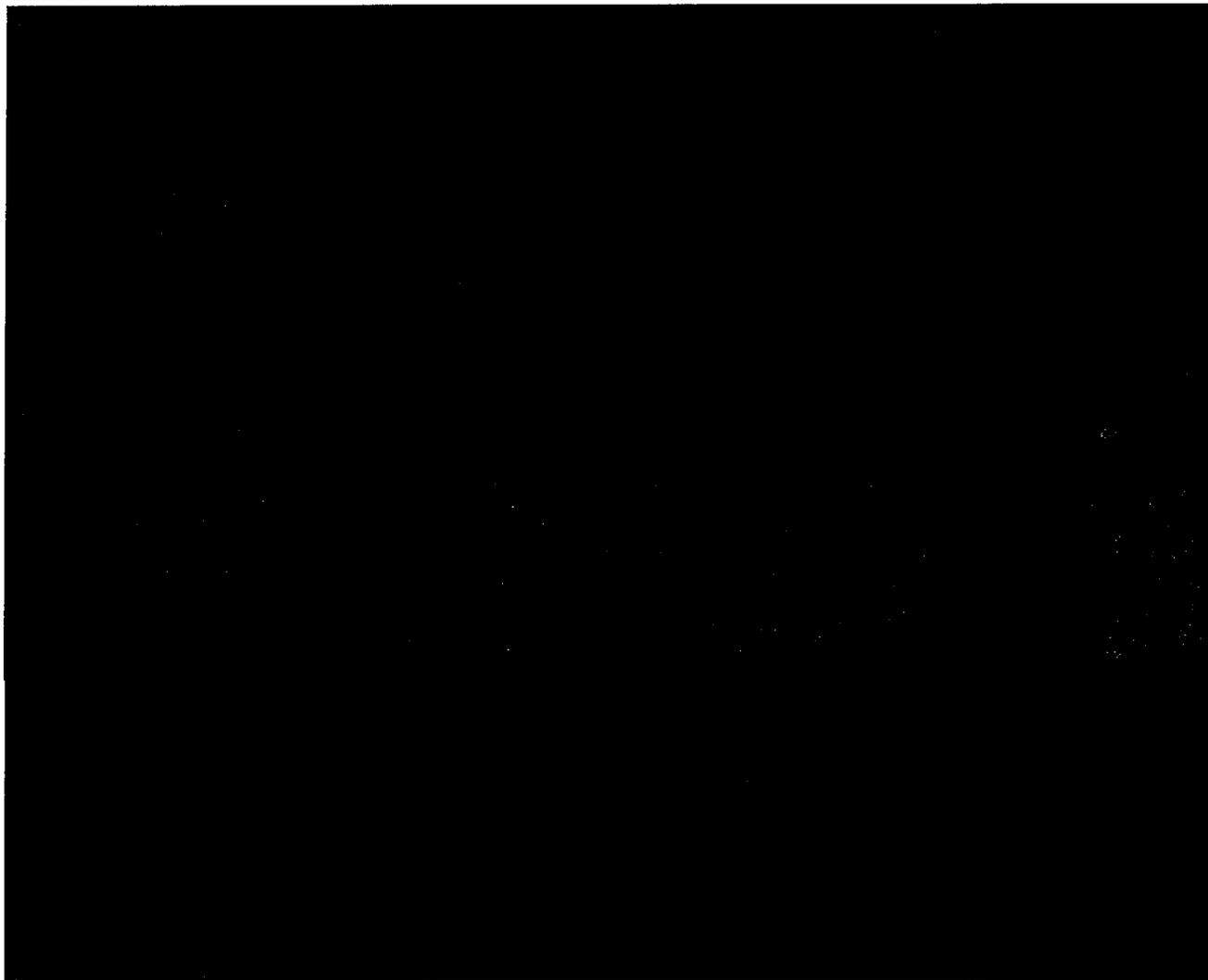


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Equipment and Support for Operational Systems
Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

FFP

3rd Quarter

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-31

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Equipment and Support for Operational Systems

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

FFP

4th Quarter

Labor Detail

