

List of Pages and Lines Exempt from Disclosure

Task Order 35 – Task Order and Modifications		
Task Order 35	Fixed Fee Amounts	Delete the values associated with the 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.
Modification 0001		
Modification 0002		
Modification 0003		
Modification 0004		
Modification 0005		
Modification 0006		
Modification 0007		
Modification 0008		
Modification 0009		
Modification 0010		
Modification 0011		
Modification 0012		
Modification 0013		
Modification 0014		
Modification 0015		
Modification 0016		
Modification 0017		
Modification 0018		
Modification 0019		
Modification 0020		

Task Order 35 - Cost Proposal		
Pages 1-9	All lines	Delete the dollar values associated with SAIC's prices, estimated cost, fixed fee and total CLIN 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 35 - Task Management Plan

<p>Pages 1 Page 2 Page 3 Page 4 Page 5 Page 6 Page 7 Page 8 Page 10 Page 10a Page 11 Page 12 Page 13 Page 14</p>	<p>Lines 37-42 Lines 1-31 Lines 7-9 & 33-36 Lines 2-16, 22-25, 27-42 All lines Lines 1-4 Lines 26-44 Lines 1-2 Lines 14-23, 25, 27-32 Lines 4-22, 27 Lines 1-3, 19-21, 25-27, 31-34 Lines 24-36 All lines Lines 1-15</p>	<p>These pages describe SAIC's technical approach for accomplishing the the NDBC Program Management and Support Services activities. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.</p>
<p>Page 14</p>	<p>Lines 25-33</p>	<p>Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.</p>
<p>Appendix A Page 1</p>	<p>Work Breakdown Structure</p>	<p>Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.</p>

1001 L

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 8

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

1. DATE OF ORDER 28 Jun 2007	2. CONTRACT NO. (if any) QA133005CO1035	6. SHIP TO: WG950123		
3. ORDER NO. 0035	4. REQUISITION/REFERENCE NO. NWWG9503-7-17636	a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER		
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825		b. STREET ADDRESS ATTN: PROPERTY OFFICER BUILDING 3204		
7. TO: 00000676 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 checked="" type="checkbox"/> b. DELIVERY
REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
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.	
a. NAME OF CONTRACTOR SCIENCE APPLICATIONS DUNS: 054781240	
b. COMPANY NAME	
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: \$2,093,882.63
10. REQUISITIONING OFFICE NOAA - NWS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. Small b. Other than small c. Disadvantaged d. Women-owned e. HUBZone f. Emerging small business g. Service-disabled veteran-owned

12. F.O.B. POINT DESTINATION	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2008	16. DISCOUNT TERMS 00.00% 0 Days Net 30
13. PLACE OF INSPECTION			
b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

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

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME NATIONAL DATA BUOY CENTER			US\$ 2,093,882.63
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100			
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000	
17(i) GRAND TOTAL			

22. UNITED STATES OF AMERICA BY (Signature) *Marilyn Clark* 6-29-07

23. NAME (Typed) MARILYN CLARK 228 688-2382
(TITLE CONTRACTING/ORDERING OFFICER)



ORDER FOR SUPPLIES OR SERVICES - Continuation

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

DATE OF ORDER 28 Jun 2007	CONTRACT NO. (if any) OA133005CO1035	ORDER NO. 0035
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0301L	<p>This task order incorporates all services necessary to provide day-to-day management, supervision and operation of the support contract including the oversight of cost, schedule, performance, and metrics on all task orders. All of these tasks are in accordance with the Task Management Plan (TMP) version 1, dated 07/01/2007.</p> <p>The period of performance for this Task Order is 07/01/07 - 06/30/10</p> <p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP), version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2008.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000 95030000.25130000.000000 \$ 1,560,460.20</p>	2	QR	780,230.10	1,560,460.20	
0301LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/08.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$85,428.62 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	QR	30,000.00	30,000.00	

ORDER FOR SUPPLIES OR SERVICES - Continuation

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

DATE OF ORDER 28 Jun 2007 CONTRACT NO. (if any) OA 133005CO1035 ORDER NO. 0035

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0302L	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000 95030000.25130000.000000 \$ 30,000.00</p> <p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$500,000 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6J00.PMM.07.040401005.2006000 095030000.26190000.000000 \$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.2006000 095030000.26190000.000000 \$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.2006000 095030000.26190000.000000 \$ 15,000.00 14.07.46M6JSL.PMM.96.040401005.2006000 095030000.26190000.000000 \$ 44,700.00 14.07.E2KC4CW.P00.84.060901002.20060000 95030000.26190000.000000 \$ 417,300.00</p>	2	QR	250,000.00	500,000.00	

ORDER FOR SUPPLIES OR SERVICES - Continuation

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

DATE OF ORDER: 28 Jun 2007
 CONTRACT NO. (if any): OA133005CO1035
 ORDER NO.: 0035

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0303L	<p>Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors. These tasks shall be performed in accordance with Para 3.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/08.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$10,457.60 with a maximum fee of [REDACTED]</p>	0	QR	0.00	0.00	
0304L	<p>Disaster Preparedness. As the NTSC is located in a hurricane-prone geographic area, there are occasions which require activation of a Disaster Preparedness Plan. The purpose of this plan is to prepare the NTSC for hurricane force winds, securing equipment and NDBC/DOC property. Upon activation of a Disaster Preparedness tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary steps to secure the facility, equipment and property in accordance with the NTSC Disaster Preparedness Plan.</p> <p>This task shall be performed in accordance with 4.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/08.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$19,768.32 with a maximum fee of [REDACTED]</p>	0	QR	0.00	0.00	
0305L	<p>Consultation Services</p> <p>SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services on the East Coast, West Coast, Alaska/Hawaii and on-site (Stennis Space Center, Mississippi) of the United States. As the scope of these services are defined by separate Statements of Work on an as needed basis, SAIC's estimate for these services is based on 200 hours of a</p>	0	QR	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 28 Jun 2007 CONTRACT NO. (if any) OA133005CO1035 ORDER NO. 0035

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0305LA	<p>Consultant labor category and will be further negotiated on a case-by-case basis. These tasks shall be performed in accordance with Para 5.0 of the Task Management Plan (TMP).</p> <p>Alternate #1 - Consultation East Coast</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p>	0	QR	0.00	0.00	
0305LB	<p>Alternate #2 - Consultation Services West Coast</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p>	0	QR	0.00	0.00	
0305LC	<p>Alternate #3 - Consultation Services Alaska/Hawaii</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of \$ [REDACTED]</p>	0	QR	0.00	0.00	
0305LD	<p>Alternate #4 - Senior Scientist on-site</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$33,805.00 with a maximum fee of [REDACTED]</p>	0	QR	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 28 Jun 2007	CONTRACT NO. (if any) OA133005CO1035	ORDER NO. 0035
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0306L	Intern Program This task shall be performed in accordance with Para 1.1, task 1.c. of the Task Management Plan (TMP).	0	QR	0.00	0.00	
0306LA	Intern Program Period of performance is 10/01/07 - 12/31/08. COST PLUS-FIXED FEE The amount of this subCLIN is \$3,422.43 with a maximum fee of [REDACTED], which is included in the funded amount. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000 95030000.25130000.000000 \$ 3,422.43	1	QR	3,422.43	3,422.43	
0306LB	Intern Program The performance period is 01/01/08 - 03/31/08 COST PLUS FIXED-FEE The negotiated amount of this subCLIN is \$3,467.96 with a maximum fee of [REDACTED], which is included in the funded amount. FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	1	QR	0.00	0.00	
0306LC	Intern Program The performance period is 04/01/08 - 09/30/08 COST PLUS FIXED-FEE The amount of this subCLIN is \$58,262.52 with a maximum fee of [REDACTED] FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	2	QR	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 28 Jun 2007 CONTRACT NO. (if any) OA133005CO1035 ORDER NO. 0035

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0307L	<p>Engineering Documents - CMMI As described in Para 6.0 of the Task Management Plan (TMP), SAIC shall develop a plan and cost estimate to execute CMMI compliant processes with respect to Engineering Drawings. Upon acceptance by NDBC, the plan will be executed.</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	0	QR	0.00	0.00	
0308L	<p>Emergency Response Plan In the event of an emergency that would cause the activation of the Emergency Response Plan, after SAIC's initial assessment immediately following the emergency, SAIC will provide an estimate of cost to NDBC. Cost estimates for activating the Emergency Response Plan will be on a per event basis and will be negotiated as such. This task shall be in accordance with Para 7.0 of the Task Management Plan (TMP).</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	0	QR	0.00	0.00	
0309L	<p>Implementation Plan The Program Manager will provide an updated NTSC Management Plan describing the implementation approach for execution of activity necessary to meet the objectives of this Task Order. The NTSC Management Plan will be provided by July 31, 2007. Deliverable associated. This task shall be in accordance with Para 8.0 of the Task Management Plan (TMP).</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	0	QR	0.00	0.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.
0001

3. Effective Date
Aug 9, 2007

4. Requisition/Purchase Req. No.
NWWG9503-7-20406

5. Project No. (if applicable)

6. Issued By
SCIENCE APPLICATIONS INTERNATIONAL CORPO
BUILDING 1007
STENNIS SPACE CENTER, MS 39529

Code WG950201

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: 00000676
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211578

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

X

10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 0035

10B. Date (See Item 13)
Jun-28, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

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

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

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

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

1. This is an administrative modification to change the following accounting and appropriations on CLIN 0301L:

407E8M6J11PAM85040406001200600009503000025130000000000 -\$516,000.00
 407E2PS6U8PK484060901001200600009503000025130000000000 \$448,176.00
 407E2KC4CWP0084060901002200600009503000025130000000000 \$67,824.00

2. The above changes have no effect on funded value of this Task Order.

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)

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

16E. United States of America

16C. Date Signed


(Signature of Contracting Officer)

Aug 9, 2007

(Signature of person authorized to sign)

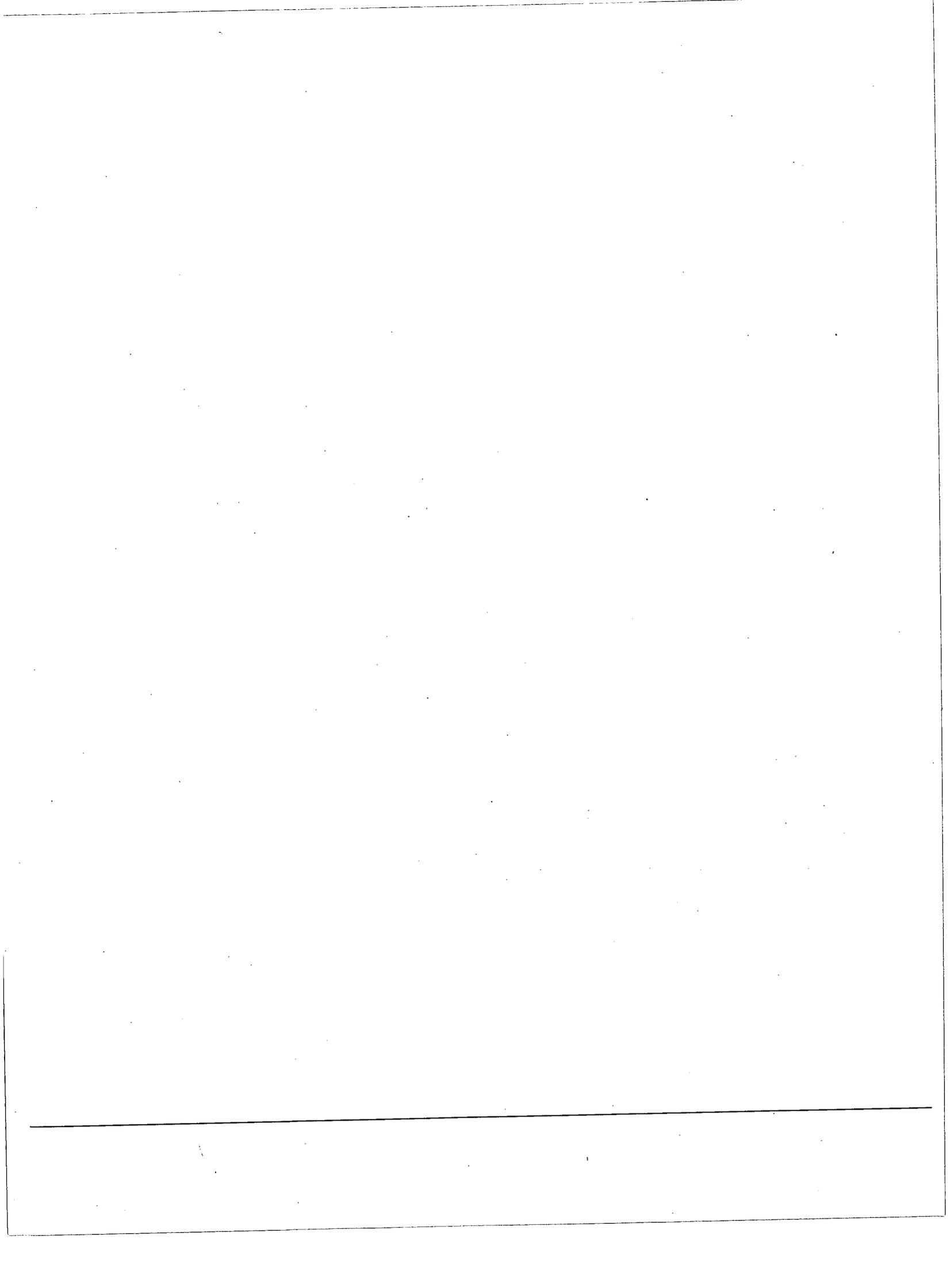
30-105

STANDARD FORM 30 (REV. 10-ES)

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243



SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP) , version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2008.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.25130000.000000 US\$ 67,824.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.25130000.000000 US\$ 448,176.00 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 1,044,460.20 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,560,460.20	1,560,460.20

DAM L.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code Page of Pages
1 9

Amendment/Modification No. 002	3. Effective Date Aug 20, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-22990	5. Project No. (if applicable)
Issued By REGIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 TENNIS SPACE CENTER, MS 39529-6000 COURT C. WEILBAECHER 228-688-2825		Code WG953023	
Name and Address of Contractor (No., Street, County, and Zip Code)		7. Administered By (If other than Item 6) Code SEE BLOCK 6	

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676 0260 CAMPUS POINT DRIVE DUNS: 054781240 TAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 52302	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
		10B. Date (See Item 13) Jun 28, 2007

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.

2. Accounting and Appropriation Data (if required)
 See Schedule \$ US 0.00

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

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

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:

D. Other (Specify type of modification and authority)

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

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

The purpose of this modification is to restructure all Cost Plus Fixed Fee CLINs. As a result of the restructure, the following changes are made:

CLINs 0301LA, 0306LA, 0306LB, 0306LC, 0307L, 0308L and 0309L unit of issue reads "QR" is hereby changed to read "3".

CLINs 0302L and 0306LC quantity reads "2" is hereby changed to read "1".

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.

5A. 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	
5B. Contractor/Offeror	15C. Date Signed	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)	16C. Date Signed Aug 20, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP), version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2008.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.25130000.000000 US\$ 67,824.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.25130000.000000 US\$ 448,176.00 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 1,044,460.20 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	2	QR	780,230.10	1,560,460.20
011LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/08.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$85,428.62 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 30,000.00 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER</p>	1	JB	30,000.00	30,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
02L	<p>ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER. MS 39529-6000 FOB: Destination</p> <p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$500,000 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.20060000950 030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 15,000.00 14.07.46M6JSL.PMM.96.040401005.20060000950 30000.26190000.000000 US\$ 44,700.00 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 417,300.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER. MS 39529-6000 FOB: Destination</p>	1	TK	500,000.00	500,000.00
03L	<p>Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors. These tasks shall be performed in accordance with Para 3.0 of the Task Management Plan (TMP).</p>	1	QR	0.00	0.00
	<p>The performance period for this CLIN is 07/01/07 - 06/30/08.</p>				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
304L	<p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$10,457.60 with a maximum fee of \$841.42.</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Disaster Preparedness. As the NTSC is located in a hurricane-prone geographic area, there are occasions which require activation of a Disaster Preparedness Plan. The purpose of this plan is to prepare the NTSC for hurricane force winds, securing equipment and NDBC/DOC property. Upon activation of a Disaster Preparedness tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary steps to secure the facility, equipment and property in accordance with the NTSC Disaster Preparedness Plan. This task shall be performed in accordance with 4.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/08.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$19,768.32 with a maximum fee of [REDACTED].</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	QR	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
305L	<p>Consultation Services</p> <p>SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services on the East Coast, West Coast, Alaska/Hawaii and on-site (Stennis Space Center, Mississippi) of the United States. As the scope of these services are defined by separate Statements of Work on an as needed basis, SAIC's estimate for these services is based on 200 hours of a Consultant labor category and will be further negotiated on a case-by-case basis. These tasks shall be performed in accordance with Para 5.0 of the Task Management Plan (TMP).</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	QR	0.00	0.00
05LA	<p>Alternate #1 - Consultation East Coast</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	QR	0.00	0.00
05LB	<p>Alternate #2 - Consultation Services West Coast</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p>	1	QR	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
05LC	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Alternate #3 - Consultation Services Alaska/Hawaii</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p>	1	QR	0.00	0.00
05LD	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Alternate #4 -Senior Scientist on-site</p> <p>The performance period is 07/01/07 - 06/30/08</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$33,805.00 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	QR	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
06LA	<p>Intern Program</p> <p>Period of performance is 10/01/07 - 12/31/08.</p> <p>COST PLUS-FIXED FEE</p> <p>The amount of this subCLIN is \$3,422.43 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 3,422.43 DELIVERY DATE: 12/31/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER. MS 39529-6000 FOB: Destination</p>	1	JB	3,422.43	3,422.43
06LB	<p>Intern Program</p> <p>The performance period is 01/01/08 - 03/31/08</p> <p>COST PLUS FIXED-FEE</p> <p>The negotiated amount of this subCLIN is \$3,467.96 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 DELIVERY DATE: 03/31/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER. MS 39529-6000 FOB: Destination</p>	1	JB	0.00	0.00
06LC	<p>Intern Program</p> <p>The performance period is 04/01/08 - 09/30/08</p> <p>COST PLUS FIXED-FEE</p> <p>The amount of this subCLIN is \$58,262.52 with a maximum fee of [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
307L	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 09/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Engineering Documents - CMMI As described in Para 6.0 of the Task Management Plan (TMP), SAIC shall develop a plan and cost estimate to execute CMMI compliant processes with respect to Engineering Drawings. Upon acceptance by NDBC, the plan will be executed.</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	0.00	0.00
308L	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Emergency Response Plan In the event of an emergency that would cause the activation of the Emergency Response Plan, after SAIC's initial assessment immediately following the emergency, SAIC will provide an estimate of cost to NDBC. Cost estimates for activating the Emergency Response Plan will be on a per event basis and will be negotiated as such. This task shall be in accordance with Para 7.0 of the Task Management Plan (TMP).</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0309L	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Implementation Plan The Program Manager will provide an updated NTSC Management Plan describing the implementation approach for execution of activity necessary to meet the objectives of this Task Order. The NTSC Management Plan will be provided by July 31, 2007. Deliverable associated. This task shall be in accordance with Para 8.0 of the Task Management Plan (TMP).</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/08</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000</p> <p>DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	0.00	0.00

2. Amendment/Modification No. 0003	3. Effective Date Sep 7, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-24522	5. Project No. (if applicable) Code
6. Issued By SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		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	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	(X)	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
		10B. Date (See Item 13) Jun 28, 2007

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 287,691.97

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) FAR 52.232-22 LIMITATION OF FUNDS

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

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incrementally fund CLIN 0302L.

a. CLIN 0302L is hereby changed from \$500,000.00 to \$787,691.97, reflecting an increase of \$287,691.97.

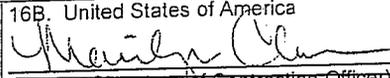
Accounting:

1407E2KC4ACP0084060901003200600009503000026190000000000	\$138,085.97
1407E2PS6U8PK484060901001200600009503000026190000000000	\$123,006.00
1407E8K3BR3FKA85010102009200600009503000026190000000000	\$26,600.00

b. The above changes constitute a new Task Order funded value of \$2,381,574.60.

c. 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) Marilyn Clark Contracting Officer marilyn.clark@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) Marilyn Clark Contracting Officer marilyn.clark@noaa.gov 228 688-2382
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Sep 7, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$787,691.97 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.20060000950 030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.85.010102009.20060000950 30000.26190000.000000 US\$ 26,600.00 14.07.46M6JSL.PMM.96.040401005.20060000950 30000.26190000.000000 US\$ 44,700.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.26190000.000000 US\$ 123,006.00 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 138,085.97 14.07.E2KC4CW.P00.84.060901002.20060000950 00000.26190000.000000 US\$ 417,300.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	TK	787,691.97	787,691.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0004	3. Effective Date Sep 14, 2007	4. Requisition/Purchase Req. No. NWWG9503-7-25429	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	

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: 00000676 DUNS: 054781240 CAGE: 52302	<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No.
		<input type="checkbox"/> 9B. Date (See Item 11)
		<input checked="" type="checkbox"/> 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
		<input checked="" type="checkbox"/> 10B. Date (See Item 13) Jun 28, 2007

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)
\$-417,300.00

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

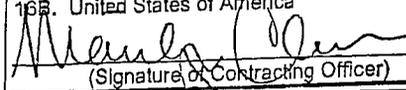
<input checked="" type="checkbox"/> A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
<input type="checkbox"/> B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 53.243-2 CHANGES COST REIMBURSEMENT
<input type="checkbox"/> 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.

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

The purpose of this modification is to correct the accounting and appropriation for CLIN 0302L. As a result, CLIN 0302L is hereby changed from \$787,691.97 to \$370,391.97, reflecting a net decrease of \$417,300.00 on accounting line:
4.07.E2KC4CW.P00.84.060901002.2006000095030000.26190000.000000 -\$417,300

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 Contracting Officer marilyn.clark@noaa.gov	228 688-2382
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)
		16C. Date Signed Sep 14, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$787,691.97 with a fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	TK	370,391.97	370,391.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0005
 3. Effective Date Sep 14, 2007
 4. Requisition/Purchase Req. No. NWWG9503-7-25382
 5. Project No. (if applicable) _____ Code _____

6. Issued By
 NATIONAL DATA BUOY CENTER
 RESOURCES BRANCH /W/OPS53
 BUILDING 1100
 STENNIS SPACE CENTER, MS 39529-6030
 AMANDA M. CAREY 228-688-1705

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: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211578

(X) 9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 X 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007

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. Offerers 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)
 \$ 417,299.03
 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 52.243-2 CHANGES COST REIMBURSEMENT

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.
 4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct the accounting and appropriation for CLIN 0302L. As a result, CLIN 0302L is hereby changed from \$370,391.97 to \$787,691.00, reflecting a net increase of \$417,299.03 on accounting line:
 4.07.E2KC4AC.P00.84.060901003.2006000095030000.26190000.000000 \$138,085
 4.07.E2KC4CW.P00.84.060901002.2006000095030000.26190000.000000 \$279,214.03
 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)
 MARILYN CLARK Contracting Officer 228 688-2382
 marilyn.clark@noaa.gov

B. Contractor/Offeror _____ 15C. Date Signed _____
 16B. United States of America
 (Signature of Contracting Officer) _____ 16C. Date Signed Sep 17, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$787,691.00 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	TK	787,691.00	787,691.00

Issued By
REGIONAL DATA BUOY CENTER
SOURCES BRANCH /W/OPS53
BUILDING 1100
PENNIS SPACE CENTER, MS 39529-6000
PORT C. WEILBAECHER 228-688-2825
 Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
1260 CAMPUS POINT DRIVE DUNS: 054781240
RAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211578

(X)	9A. Amendment of Solicitation No.
	9B. Date (See Item 11)
X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
	10B. Date (See Item 13) Jun 28, 2007

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. Offerers 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 215,143.00

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

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)
FAR 52.243-2 CHANGES COST REIMBURSEMENT

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

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

The purpose of this modification is to incrementally fund CLIN 0302L.

CLIN 0302L is hereby changed from \$787,691.00 to \$1,002,834.00, reflecting an increase of \$215,143.00.

The above change constitutes a new task order funded value of \$2,596,716.63.

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

Accept 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) 228 688-2382
15B. Contractor/Offeror	16B. United States of America
15C. Date Signed	16C. Date Signed Sep 21, 2007

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/07.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$1,002,834 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.07.040401005.2006000095 030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.85.030104000.200600009503 0000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.07.040401005.200600009 5000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.84.040301017.20060000950 30000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.85.010102020.20060000950 30000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.2006000095 030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.85.010102009.20060000950 30000.26190000.000000 US\$ 26,600.00</p>	1	TK	1,002,834.00	1,002,834.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	14.07.46M6AUD.P00.96.040401005.20060000950 30000.26190000.000000 US\$ 31,530.00				
	14.07.E8M6J11.PAM.85.040406001.20060000950 30000.26190000.000000 US\$ 39,677.00				
	14.07.46M6JSL.PMM.96.040401005.20060000950 30000.26190000.000000 US\$ 44,700.00				
	14.07.E8M6JU9.P58.85.040401033.200600009503 0000.26190000.000000 US\$ 45,815.00				
	14.07.E8K5BRR.P00.85.010107009.20060000950 30000.26190000.000000 US\$ 57,992.00				
	14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.26190000.000000 US\$ 123,006.00				
	14.07.E2KC4AC.P00.84.060901003.20060000950 30000.26190000.000000 US\$ 138,085.00				
	14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 422,028.00				
	DELIVERY DATE: 12/31/2007 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 3

2. Amendment/Modification No. 0007
 3. Effective Date Nov 1, 2007
 4. Requisition/Purchase Req. No. NWWG9503-8-27416
 5. Project No. (If applicable) _____ Code _____

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: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211578

(X) 9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 X 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007

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 250,000.00
 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) FAR 52.243-2, CHANGES COST REIMBURSEMENT

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.
 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to incrementally fund CLIN 0302L and extend the CLIN through 06/30/2008.
 - a. CLIN 0302L is hereby changed from \$1,002,834.00 to \$1,252,834.00, reflecting an increase of \$250,000.00.
 - b. Extend CLIN 0302L from 12/31/2007 to read 06/30/2008.
2. The above change constitutes a new task order funded value of \$2,846,716.63.
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) _____
 16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer 228 688-2382
 marilyn.clark@noaa.gov

15B. Contractor/Offeror _____ 15C. Date Signed _____
 16B. United States of America (Signature of Contracting Officer) _____ 16C. Date Signed Nov 1, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 12/31/2007.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$1,252,834.00 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.07.040401005.20060000950 030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.85.030104000.200600009503 0000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.07.040401005.2006000009. 5000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.84.040301017.20060000950 30000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.85.010102020.20060000950 30000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.2006000095 030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.85.010102009.20060000950 30000.26190000.000000 US\$ 26,600.00 14.07.46M6AUD.P00.96.040401005.20060000950 30000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.85.040406001.20060000950</p>	1	TK	1,252,834.00	1,252,834.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	30000.26190000.000000 US\$ 39,677.00 14.07.46M6JSL.PMM.96.040401005.20060000950 30000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.85.040401033.200600009503 0000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.85.010107009.20060000950 30000.26190000.000000 US\$ 57,992.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.84.060901003.20060000950 30000.26190000.000000 US\$ 138,085.00 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.26190000.000000 US\$ 250,000.00 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 422,028.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination Surcharge @ 0.0%:				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No.
0008

3. Effective Date
Nov 26, 2007

4. Requisition/Purchase Req. No.
NWWG9503-8-28439

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: 00000676
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211578

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0035

10B. Date (See Item 13)

Jun 28, 2007

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 447,166.00

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)
FAR 52.243-2 CHANGES COST-REIMBURSEMENT

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

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

1. The purpose of this modification is to incrementally fund CLIN 0302L.

a. CLIN 0302L is hereby changed from \$1,252,834.00 to \$1,700,000.00, reflecting an increase of \$447,166.00.

2. The above change constitutes a new task order funded value of \$3,293,882.63.

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)

16A. Name and title of Contracting Officer (Type or Print)
MARILYN CLARK
Contracting Officer
228 688-2382
marilyn.clark@noaa.gov

15B. Contractor/Offeror

15C. Date Signed

16B. United States of America

16C. Date Signed

Nov 27, 2007

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at \$1,700,000 with a fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.07.040401005.2006000095 030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.85.030104000.200600009503 0000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.07.040401005.200600009 5000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.84.040301017.20060000950 30000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.06.040401005.20060000950 30000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.85.010102020.20060000950 30000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.07.040401005.2006000095 030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.07.040401005.20060000950 30000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.85.010102009.20060000950 30000.26190000.000000 US\$ 26,600.00 14.07.46M6AUD.P00.96.040401005.20060000950 30000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.85.040406001.20060000950</p>	1	TK	1,700,000.00	1,700,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	30000.26190000.000000 US\$ 39,677.00 14.07.46M6JSL.PMM.96.040401005.20060000950 30000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.85.040401033.200600009503 0000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.85.010107009.20060000950 30000.26190000.000000 US\$ 57,992.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.84.060901003.20060000950 30000.26190000.000000 US\$ 138,085.00 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.26190000.000000 US\$ 422,028.00 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.26190000.000000 US\$ 697,166.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination Surcharge @ 0.0%:				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages
1 2

2. Amendment/Modification No.
0009

3. Effective Date
Dec 17, 2007

4. Requisition/Purchase Req. No.
NWWG9503-8-30097

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: 00000676
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211578

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0035

10B. Date (See Item 13)

Jun 28, 2007

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 2,614.40

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)
FAR 52.243-2 CHANGES COST-REIMBURSEMENT

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 incrementally fund CLIN 0303L for a special event to be held on 12/19/2007.
- CLIN 0303L is hereby changed from \$0 to \$2,614.40, reflecting an increase of \$2,614.40.
- The above change constitutes a new task order funded value of \$3,296,497.03.
- No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

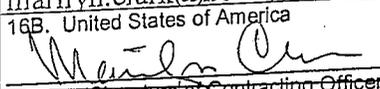
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

15C. Date Signed

16B. United States of America

(Signature of Contracting Officer)

16C. Date Signed
Dec 17, 2007

(Signature of person authorized to sign)

30-105

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
'0303L	<p>Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors. These tasks shall be performed in accordance with Para 3.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/08.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$10,457.60 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 2,614.40</p>	1	QR	2,614.40	2,614.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 2

2. Amendment/Modification No. 0010
 3. Effective Date Dec 27, 2007
 4. Requisition/Purchase Req. No. NWWG9503-8-29387
 5. Project No. (if applicable) _____

6. Issued By
 NATIONAL DATA BUOY CENTER
 RESOURCES BRANCH /W/OPSS3
 BUILDING 1100
 STENNIS SPACE CENTER, MS 39529-6000
 KURT C. WEILBAECHER 228-688-2825

7. Administered By (if other than Item 6) Code
 SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211578

(X) 9A. Amendment of Solicitation No.
 9B. Date (See Item 11)
 X 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007

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 673,586.99

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)
 FAR 52.243-2 CHANGES COST-REIMBURSEMENT

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

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. The purpose of this modification is to incrementally fund CLIN 0301L and 0306LB for the 3rd quarter (01/01/2008 - 03/31/2008).
 a. CLIN 0301L is hereby changed from \$1,560,460.20 to \$2,230,579.23, reflecting an increase of \$670,119.03.
 Accounting: 1408F8M6J11PAM83040406001200600009503000025130000000000
 b. CLIN 0306LB is hereby changed from \$0 to \$3,467.96, reflecting an increase of \$3,467.96.
 Accounting: 1408F8M6J11PAM83040406001200600009503000025130000000000
 2. The above change constitutes a new task order funded value of \$3,970,084.02.
 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)
 MARILYN CLARK Contracting Officer
 marilyn.clark@noaa.gov 228 688-2382

15B. Contractor/Offeror _____ 15C. Date Signed _____ 16B. United States of America
 (Signature of person authorized to sign) _____ (Signature of Contracting Officer)

16C. Date Signed Dec 27, 2007
 NSN 7540-01-152-8070 30-105 STANDARD FORM 30 (REV. 10-83)
 PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP), version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2008.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 30000.25130000.000000 US\$ 67,824.00 14.07.E2PS6U8.PK4.84.060901001.200600009503 0000.25130000.000000 US\$ 448,176.00 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 670,119.03 14.07.E8M6J11.PAM.85.040406001.20060000950 30000.25130000.000000 US\$ 1,044,460.20 DELIVERY DATE: 03/31/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	3	QR	743,526.41	2,230,579.23
0306LB	<p>Intern Program</p> <p>The performance period is 01/01/08 - 03/31/08</p> <p>COST PLUS FIXED-FEE</p> <p>The negotiated amount of this subCLIN is [REDACTED] with a maximum fee of \$219.29, which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 3,467.96 DELIVERY DATE: 03/31/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	3,467.96	3,467.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0011	3. Effective Date Jan 23, 2008	4. Requisition/Purchase Req. No. NWWG9503-8-31553	5. Project No. (if applicable) Code
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00000676 DUNS: 054781240 CAGE: 52302	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
			10B. Date (See Item 13) Jun 28, 2007

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 48,000.00

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)
FAR 52.243-2 CHANGES COST-REIMBURSEMENT

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

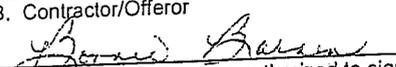
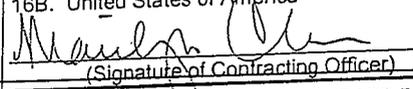
4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund CLIN 0301LA, add CLIN 0310L, which incorporates a revised TMP for the EVM Pilot effort as follows:

CLIN 0301LA is hereby changed from \$30,000.00 to \$68,000.00, reflecting an increase of \$38,000.00.
 Accounting: 1408F8M6J11PAM83040406001200600009503000025130000000000

CLIN 0310L is hereby added in the amount of \$10,000.00 to cover the implementation of the Earned Value Management (EVM) Pilot Program.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Bonnie Barnum Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov 228 688-2382
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 1/23/08
	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Jan 23, 2008

Accounting: 1408F8M6J11PAM83040406001200600009503000025130000000000

c. The Task Management Plan (TMP), version 1, change 1, dated 1/17/08 reflects the incorporation of the EVM Pilot Program requirements and is hereby incorporated into this task order.

2. The above constitutes a new task order funded value of \$4,018,084.02.

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

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/08.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is [REDACTED] with a maximum fee of \$5,401.81, which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 30,000.00 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 38,000.00 PR #: NWWG9503-8-31553 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	68,000.00	68,000.00
10L	<p>Develop/Implement EVM Pilot Program and report success/failure by June 30, 2008 per attached Technical Management Proposal (TMP)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.83.040406001.20060000950 30000.25130000.000000 US\$ 10,000.00 PR #: NWWG9503-8-30104 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	TK	10,000.00	10,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0012
 3. Effective Date Feb 15, 2008
 4. Requisition/Purchase Req. No. NWWG9503-8-33009
 5. Project No. (if applicable) _____

6. Issued By
 NATIONAL DATA BUOY CENTER
 RESOURCES BRANCH /W/OPSS53
 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: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211578
 9A. Amendment of Solicitation No. (X)
 9B. Date (See Item 11)
 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007

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 1,000,000.00
 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)
 FAR 52.243-2 CHANGES COST-REIMBURSEMENT
 E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. The purpose of this modification is to incrementally fund CLIN 0302L
 a. CLIN 0302L is hereby changed from \$1,700,000.00, to \$2,700,000.00, reflecting an increase of \$1,000,000.00.
 Accounting: 1408F8M6JU9P580083040401033200600009503000026190000000000
 2. The above constitutes a new task order funded value of \$5,018,084.02.
 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)
 16A. Name and title of Contracting Officer (Type or Print)
 MARILYN CLARK
 Contracting Officer
 marilyn.clark@noaa.gov
 228 688-2382

15B. Contractor/Offeror
 15C. Date Signed
 16B. United States of America
 16C. Date Signed
 Feb 19, 2008
 (Signature of person authorized to sign)
 (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at [REDACTED] (up to \$1,250,000.00), which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.20060000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.20060000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009 5030000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.20060000 95030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000 US\$ 26,600.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009</p>	1	TK	2,700,000.00	2,700,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	5030000.26190000.000000 US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000 US\$ 57,992.00 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000 US\$ 138,085.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000 US\$ 422,028.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000 US\$ 697,166.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,000,000.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN:PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0013	3. Effective Date Mar 20, 2008	4. Requisition/Purchase Req. No. NWWG9503-8-35010	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00000676 DUNS: 054781240 CAGE: 52302	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
			10B. Date (See Item 13) Jun 28, 2007

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.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

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

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

1. The purpose of this modification is to change a variety of codes within the Accounting strings on the CLINs listed below:
CLINs 0301L, 0301LA, 0302L, 0306LB, 0310L

2. No other changes are made at this time, all other terms and conditions remain the same 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) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov
15B. Contractor/Offeror	16B. United States of America
(Signature of person authorized to sign)	16C. Date Signed Mar 20, 2008 (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP), version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2008.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.25130000.000000 US\$ 67,824.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 153,247.86 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.25130000.000000 US\$ 448,176.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 516,871.17 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 1,044,460.20 DELIVERY DATE: 03/31/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	3	QR	743,526.41	2,230,579.23
0301LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/08.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$85,428.62 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	68,000.00	68,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 15,660.22 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 22,339.78 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 30,000.00 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at [REDACTED] (up to \$1,250,000.00), which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.2006000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009</p>	1	TK	2,700,000.00	2,700,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	5030000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.20060000 95030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000 US\$ 26,600.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.26190000.000000 US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000 US\$ 57,992.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000 US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000 US\$ 138,085.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000 US\$ 422,028.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000 US\$ 592,379.51 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,000,000.00 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0306LB	<p>Intern Program</p> <p>The performance period is 01/01/08 - 03/31/08</p> <p>COST PLUS FIXED-FEE</p> <p>The negotiated amount of this subCLIN is \$3,467.96 with a maximum fee of [REDACTED], which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000</p> <p>14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 \$ 3,467.96</p> <p>DELIVERY DATE: 03/31/2008</p> <p>SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	3,467.96	3,467.96
210L	<p>Develop/Implement EVM Pilot Program and report success/failure by June 30, 2008 per attached Technical Management Proposal (TMP)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000</p> <p>14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 \$ 10,000.00</p> <p>DELIVERY DATE: 06/30/2008</p> <p>SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	TK	10,000.00	10,000.00

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

Contract ID Code _____ Page 1 of Pages 10

2. Amendment/Modification No. 0014	3. Effective Date Mar 25, 2008	4. Requisition/Purchase Req. No. NWWG9503-8-34757	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C. WEILBAECHER 228-688-2825		7. Administered By (if other than Item 6) SEE BLOCK 6	Code

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676 10260 CAMPUS POINT DRIVE DUNS: 054781240 MAIL STOP G2 SAN DIEGO CA 921211522 CAGE: 52302	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
		10B. Date (See Item 13) Jun 28, 2007
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 1,830,995.95

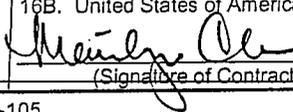
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) CHANGES COST-REIMBURSEMENT
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. The purpose of this modification is to incrementally fund CLIN 0302L (Consumable Inventory), CLIN 0301L (Labor for 4th Quarter), CLIN 0306LC (Summer Intern Program) and CLIN 0303L (VIP Cleanup).
 - a. CLIN 0302L is hereby changed from \$2,700,000.00 to read \$3,800,000.00, reflecting an increase of \$1,100,000.00.
 Accounting: 1408F8M8JDBPAB0083040401010200600009503000026190000000000 \$200,000.00
 1408F8M5J14PK40083040401005200600009503000026190000000000 \$900,000.00
 - b. CLIN 0301L is hereby changed from \$2,230,579.23 to read \$2,900,698.26, reflecting an increase of \$670,119.03.

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	15C. Date Signed
(Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Mar 25, 2008

Accounting:

1408F8M5J14PAM0083040401005200600009503000025130000000000 \$670,119.03

c. CLIN 0306LC is hereby changed from \$0 to read \$58,262.52, reflecting an increase of \$58,262.52.

Accounting:

1408F8M5J14PAM0083040401005200600009503000025130000000000 \$58,262.52

d. CLIN 0303L is hereby changed from \$2,614.40 to read \$5,228.00, reflecting an increase of \$2,614.40.

Accounting:

1408F8M5J14PAM0083040401005200600009503000025130000000000 \$2,614.40

2. The above change constitutes a new task order funded value of \$6,849,079.97.

3. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP) , version 1, dated 07/01/2007.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2010.</p> <p>FIRM-FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$2,954,392.20 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.25130000.000000 US\$ 67,824.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 153,247.86 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.25130000.000000 US\$ 448,176.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 1,044,460.20 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 1,186,990.20 PR #: NWWG9503-7-17636 DELIVERY DATE: 03/31/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	2,900,698.26	2,900,698.26
01LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/10.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$85,428.62 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	68,000.00	68,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	<p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 15,660.22 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 22,339.78 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 30,000.00 PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>				
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>The amount of this CLIN is set at [REDACTED] (up to \$1,250,000.00), which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.20060000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000</p>	1	TK	3,800,000.00	3,800,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009 5030000.26190000.000000				
	US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000				
	US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.200600000 95030000.26190000.000000				
	US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000				
	US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000				
	US\$ 26,600.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000				
	US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.26190000.000000				
	US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000				
	US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000				
	US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000				
	US\$ 57,992.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000				
	US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000				
	US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000				
	US\$ 138,085.00 14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.26190000.000000				
	US\$ 200,000.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000				
	US\$ 422,028.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000				
	US\$ 592,379.51 14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000				
	US\$ 900,000.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000				
	US\$ 1,000,000.00 PR #: NWWG9503-8-35618 DELIVERY DATE: 06/29/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0303L	<p>FOB: Destination</p> <p>Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors. These tasks shall be performed in accordance with Para 3.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/10.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$10,457.60 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 2,614.40 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 2,614.40 PR #: NWWG9503-8-34757 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	5,228.80	5,228.80
04L	<p>Disaster Preparedness. As the NTSC is located in a hurricane-prone geographic area, there are occasions which require activation of a Disaster Preparedness Plan. The purpose of this plan is to prepare the NTSC for hurricane force winds, securing equipment and NDBC/DOC property. Upon activation of a Disaster Preparedness tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary steps to secure the facility, equipment and property in accordance with the NTSC Disaster Preparedness Plan.</p> <p>This task shall be performed in accordance with 4.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/10.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$19,768.32 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p>	0	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1305L	<p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Consultation Services SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services on the East Coast, West Coast, Alaska/Hawaii and on-site (Stennis Space Center, Mississippi) of the United States. As the scope of these services are defined by separate Statements of Work on an as needed basis, SAIC's estimate for these services is based on 200 hours of a Consultant labor category and will be further negotiated on a case-by-case basis. These tasks shall be performed in accordance with Para 5.0 of the Task Management Plan (TMP).</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p>	0	JB	0.00	0.00
15LA	<p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Alternate #1 - Consultation East Coast The performance period is 07/01/07 - 06/30/10</p> <p>FIRM-FIXED PRICE The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED].</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p> <p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	0	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0305LB	<p>Alternate #2 - Consultation Services West Coast</p> <p>The performance period is 07/01/07 - 06/30/10</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$23,926.00 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p> <p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	0	JB	0.00	0.00
0305LD	<p>Alternate #4 -Senior Scientist on-site</p> <p>The performance period is 07/01/07 - 06/30/10</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this subCLIN is \$33,805.00 with a maximum fee of [REDACTED]</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p> <p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	0	JB	0.00	0.00
306LC	<p>Intern Program</p> <p>The performance period is 04/01/08 - 06/30/2010</p> <p>COST PLUS FIXED-FEE</p> <p>The amount of this subCLIN is \$58,262.52 with a maximum fee of [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000</p>	1	JB	58,262.52	58,262.52

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0307L	<p>US\$ 58,262.52 PR #: NWWG9503-8-34958 DELIVERY DATE: 09/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	0	JB	0.00	0.00
308L	<p>Engineering Documents - CMMI As described in Para 6.0 of the Task Management Plan (TMP), SAIC shall develop a plan and cost estimate to execute CMMI compliant processes with respect to Engineering Drawings. Upon acceptance by NDBC, the plan will be executed.</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/10</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p> <p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Emergency Response Plan In the event of an emergency that would cause the activation of the Emergency Response Plan, after SAIC's initial assessment immediately following the emergency, SAIC will provide an estimate of cost to NDBC. Cost estimates for activating the Emergency Response Plan will be on a per event basis and will be negotiated as such. This task shall be in accordance with Para 7.0 of the Task Management Plan (TMP).</p> <p>The period of performance for this CLIN is 07/01/07 - 06/30/10</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p>	0	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0309L	<p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	0	JB	0.00	0.00
	<p>Implementation Plan The Program Manager will provide an updated NTSC Management Plan describing the implementation approach for execution of activity necessary to meet the objectives of this Task Order. The NTSC Management Plan will be provided by July 31, 2007. Deliverable associated. This task shall be in accordance with Para 8.0 of the Task Management Plan (TMP).</p>				
	<p>The period of performance for this CLIN is 07/01/07 - 06/30/10</p>				
	<p>COST PLUS FIXED FEE</p>				
	<p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>				
	<p>Accounting and Appropriation Data: 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000</p>				
	<p>PR #: NWWG9503-7-17636 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>				

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0015
 3. Effective Date Apr 18, 2008
 4. Requisition/Purchase Req. No. NWWG9503-8-37511
 5. Project No. (if applicable) _____

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

8. Name and Address of Contractor (No., Street, County, and Zip Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2
 SAN DIEGO CA 921211522 CAGE: 52302
 9A. Amendment of Solicitation No. (X)
 9B. Date (See Item 11)
 10A. Modification of Contract/Order No. X
 QA1330-05-CQ-1035 0035
 10B. Date (See Item 13)
 Jun 28, 2007

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.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
 B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
 X C. This supplemental agreement is entered into pursuant to authority of:
 FAR 243-2 CHANGES COST-REIMBURSEMENT
 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.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 . The purpose of this modification is to extend CLIN 0306LB to 06/30/2008.
 . This change is done at no additional cost.
 . All other terms and condition 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)
 BONNIE BARNUM
 CONTRACTS REPRESENTATIVE
 16A. Name and title of Contracting Officer (Type or Print)
 MARILYN CLARK 228 688-2382
 Contracting Officer
 marilyn.clark@noaa.gov
 15B. Contractor/Officer
 Bonnie L. Barnum
 (Signature of person authorized to sign)
 15C. Date Signed
 4/18/08
 16B. United States of America
 (Signature of Contracting Officer)
 16C. Date Signed
 Apr 21, 2008

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
G306LB	<p>Intern Program</p> <p>The performance period is 01/01/08 - 06/30/2008</p> <p>COST PLUS FIXED-FEE</p> <p>The negotiated amount of this subCLIN is \$3,467.96 with a maximum fee of ██████████, which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000</p> <p>14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000</p> <p>\$ 3,467.96 DELIVERY DATE: 06/30/2008</p>	1	JB	3,467.96	3,467.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 5

2. Amendment/Modification No. 0016
 3. Effective Date May 29, 2008
 4. Requisition/Purchase Req. No. NWWG9503-8-40220
 5. Project No. (if applicable) _____

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

8. Name and Address of Contractor (No., Street, County, and Zip Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211522
 9A. Amendment of Solicitation No. (X)
 9B. Date (See Item 11)
 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007
 X

Code _____ Facility Code _____
 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
 See Schedule \$ US 402,614.40

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:
 D. Other (Specify type of modification and authority)
 X FAR 52.243-2 CHANGES COST-REIMBURSEMENT

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

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

1. The purpose of this modification is to incrementally fund CLIN 0303L (VIP Clean up) and CLIN 0302L (Consumable Inventory).
 a. CLIN 0303L is hereby changed from \$5,228.80 to read \$7,843.20, a net increase of \$2,614.40
 ACCOUNTING:
 14.08.F8M5J14.PAM.0083.040401005.2006000095030000.25130000.000000 \$2,614.40
 b. CLIN 0302L is hereby changed from \$3,800,000.00 to read \$4,200,000.00, a net increase of \$400,000.00

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) MARILYN CLARK Contracting Officer
 16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK Contracting Officer
 228 688-2382
 marilyn.clark@noaa.gov

15B. Contractor/Offeror _____ 15C. Date Signed _____
 16B. United States of America
 (Signature of person authorized to sign) _____ (Signature of Contracting Officer)
 16C. Date Signed May 30, 2008

ACCOUNTING:

14.08.F8M8XNA.P00.0083.040401052.2006000095030000.26190000.000000	\$30,000.00
14.08.F8M5J14.PK4.0083.040401005.2006000095030000.26190000.000000	\$90,000.00
14.08.F8M8JDB.PAB.0083.040401010.2006000095030000.26190000.000000	\$100,000.00
14.08.F8M8XHW.P00.0083.040401051.2006000095030000.26190000.000000	\$180,000.00

2. The above constitutes a new task order funded value of \$7,251,694.37.
3. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.2006000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009 5030000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000 US\$ 26,600.00 14.08.F8M8XNA.P00.0083.040401052.200600009 5030000.26190000.000000 US\$ 30,000.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.26190000.000000</p>	1	TK	4,200,000.00	4,200,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0303L	<p>US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000 US\$ 57,992.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000 US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000 US\$ 138,085.00 14.08.F8M8XHW.P00.0083.040401051.200600000 95030000.26190000.000000 US\$ 180,000.00 14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.26190000.000000 US\$ 300,000.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000 US\$ 422,028.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000 US\$ 592,379.51 14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000 US\$ 990,000.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,000,000.00 PR #: NWWG9503-8-40220 DELIVERY DATE: 06/29/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors. These tasks shall be performed in accordance with Para 3.0 of the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/10.</p> <p>FIRM-FIXED PRICE</p> <p>The amount of this CLIN is a not to exceed amount of \$10,457.60 with a maximum fee of [REDACTED]</p>	1	JB	7,843.20	7,843.20

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 2,614.40 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 5,228.80 PR #: NWWG9503-8-39080 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 6

2. Amendment/Modification No.
0017

3. Effective Date
Jun 17, 2008
Code WG953023

4. Requisition/Purchase Req. No.
NWWG9503-8-~~37289~~ 43813
7. Administered By (if other than Item 6)
SEE BLOCK 6

5. Project No. (if applicable)
Code _____

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

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211522

(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 0035
X 10B. Date (See Item 13)
Jun 28, 2007

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 ~~1,995,378.40~~ 1,992,000 Kew

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

- (X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- X C. This supplemental agreement is entered into pursuant to authority of:
Contract Clause I.91, FAR 52.216-18, ORDERING (OCT 1995)
- 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 subject task order to ensure that Contract Management/Operations necessary to support the NDBC/NOOS/IOOS are fulfilled for Contract Year 4 (07/01/2008 - 06/30/2008).

a. As a result, CLIN 0301L is changed from \$2,900,698.26 to read \$4,372,698.26, a net increase of \$1,472,000.00.

Accounting:	1408F8M6JU9P580083040401033200600009503000025130000000000	\$550,000.00
	1408F8M5J14PAM0083040401005200600009503000025130000000000	\$922,000.00

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)
BONNIE BAALUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)
WILLIAM L. VOITK
Sr. Contracting Off.
William.Voitk@noaa.gov
301-713-3405 106

15B. Contractor/Offendor
(Signature of person authorized to sign)

15C. Date Signed
6/30/08

16B. United States of America
(Signature of Contracting Officer)

16C. Date Signed
Jun 30, 2008

b. As a result, CLIN 0301LA is changed from \$68,000.00 to read \$88,000.00, a net increase of \$20,000.00

Accounting:

1408F8M6JU9P580083040401033200600009503000025130000000000 \$20,000

c. As a result, CLIN 0302L is changed from \$4,200,000.00 to read \$4,700,000.00, a net increase of \$500,000.00.

Accounting:

1408F8M6JU9P580083040401033200600009503000026190000000000 \$500,000

2. By this action, the total amount of this task order is increased by \$1,995,378.40 from \$7,251,694.37 to \$9,243,694.37.

3. All other terms and conditions remain unchanged.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301L	<p>Provide all labor and materials to accomplish Program Management Labor in support of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.1 through 1.3 of the Task Management Plan (TMP) , version 2, dated 07/01/2008.</p> <p>The performance period for this task order is 07/01/2007 - 06/30/2010.</p> <p>FIRM-FIXED PRICE</p> <p>This CLIN is funded through 12/31/2008</p> <p>Accounting and Appropriation Data: 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.25130000.000000 US\$ 67,824.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 153,247.86 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.25130000.000000 US\$ 448,176.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.25130000.000000 US\$ 550,000.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 1,044,460.20 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 2,108,990.20</p>	1	JB	4,372,698.26	4,372,698.26
0301LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$196,378.76 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>This CLIN is funded hrough 09/30/2008</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	88,000.00	88,000.00
	<p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009</p>				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>5030000.25130000.000000 US\$ 15,660.22 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.25130000.000000 US\$ 20,000.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 22,339.78 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 30,000.00</p> <p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>This CLIN is funded through 09/30/2008.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>The negotiated fixed-fee is set at [REDACTED], up to \$7,467,694.00 of consumable inventory expenditures (through CY 4 only)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.2006000 095000000.26190000.000000. US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009 5030000.26190000.000000 US\$ 9,225.00</p> <p>14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000</p>	1	TK	4,700,000.00	4,700,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.20060000 95030000.26190000.000000				
	US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000				
	US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000				
	US\$ 26,600.00 14.08.F8M8XNA.P00.0083.040401052.200600009 5030000.26190000.000000				
	US\$ 30,000.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000				
	US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.26190000.000000				
	US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000				
	US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000				
	US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000				
	US\$ 57,992.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000				
	US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000				
	US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000				
	US\$ 138,085.00 14.08.F8M8XHW.P00.0083.040401051.20060000 95030000.26190000.000000				
	US\$ 180,000.00 14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.26190000.000000				
	US\$ 300,000.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000				
	US\$ 422,028.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000				
	US\$ 592,379.51 14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000				
	US\$ 990,000.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000				
	US\$ 1,500,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification No. 0018	3. Effective Date Sep 8, 2008	4. Requisition/Purchase Req. No. NWWG9503-8-48103	5. Project No. (If applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522	Vendor ID: 00000676	(X) 9A. Amendment of Solicitation No.
	DUNS: 054781240	9B. Date (See Item 11)
	CAGE: 52302	X 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
		10B. Date (See Item 13) Jun 28, 2007

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 305,096.64

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)
FAR 52.243-2 Changes Cost-Reimbursement

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

1. The purpose of this modification is to incrementally fund CLIN 0302L (Consumables) and CLIN 0304L (Hurricane Preparation).

a. CLIN 0302L is hereby changed from \$4,700,000.00 to read \$5,000,000.00, a net increase of \$300,000.00
 ACCOUNTING: 14.08.F8M8XHW.P00.0083.040401051.2006000095030000.26190000.000000 \$300,000.00

b. CLIN 0304L is hereby changed from \$0 to read \$5,096.64, a net increase of \$5,096.64
 ACCOUNTING: 14.08.F8M8JDB.PAB.0083.040401010.2006000095030000.25130000.000000 \$5,096.64

2. The above constitutes a new task order funded value of \$9,548,791.01.

3. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) KURT C.WEILBAECHER Contracting Officer kurt.weilbaecher@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER Contracting Officer kurt.weilbaecher@noaa.gov	16B. United States of America	16C. Date Signed Sep 8, 2008
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	(Signature of Contracting Officer)	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>This CLIN is funded through 09/30/2008.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>The negotiated fixed-fee is set at [REDACTED], up to \$7,467,694.00 of consumable inventory expenditures (through CY 4 only)</p> <p>Accounting and Appropriation Data: 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 2,498.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.07.4RM6JVM.PMM.0007.040401005.20060000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.07.E8K3BCL.P11.0085.010102020.200600009 5030000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.200600000 95030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 15,000.00 14.07.E8K3BR3.FKA.0085.010102009.200600009 5030000.26190000.000000 US\$ 26,600.00 14.08.F8M8XNA.P00.0083.040401052.200600009</p>	1	TK	5,000,000.00	5,000,000.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0304L	<p>5030000.26190000.000000 US\$ 30,000.00 14.07.46M6AUD.P00.0096.040401005.200600009 5030000.26190000.000000 US\$ 31,530.00 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.26190000.000000 US\$ 39,677.00 14.07.46M6JSL.PMM.0096.040401005.200600009 5030000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095 030000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009 5030000.26190000.000000 US\$ 57,992.00 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.26190000.000000 US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000 US\$ 138,085.00 14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.26190000.000000 US\$ 300,000.00 14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000 US\$ 422,028.00 14.08.F8M8XHW.P00.0083.040401051.200600000 95030000.26190000.000000 US\$ 480,000.00 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000 US\$ 592,379.51 14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000 US\$ 990,000.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,500,000.00 PR #: NWWG9503-8-48103</p> <p>Disaster Preparedness. As the NTSC is located in a hurricane-prone geographic area, there are occasions which require activation of a Disaster Preparedness Plan. The purpose of this plan is to prepare the NTSC for hurricane force winds, securing equipment and NDBC/DOC property. Upon activation of a Disaster Preparedness tasking by the Contracting Officer, which is funded on a "per event" basis, SAIC shop personnel will take the necessary steps to secure the facility, equipment and property in accordance with the NTSC Disaster Preparedness Plan. This task shall be performed in accordance with 4.0 of the Task Management Plan (TMP)</p>	1	JB	5,096.64	5,096.64

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	<p>The performance period for this CLIN is 07/01/08 - 06/30/10.</p> <p>FIRM-FIXED PRICE</p> <p>This CLIN is funded through 09/30/2008</p> <p>The amount of this CLIN is a not to exceed amount of \$20,386.56 with a maximum fee of [REDACTED].</p> <p>Accounting and Appropriation Data: 14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.25130000.000000 US\$ 5,096.64 PR #: NWWG9503-8-48046</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 5

2. Amendment/Modification No. 0019 3. Effective Date Sep 16, 2008 4. Requisition/Purchase Req. No. NWWG9500-8-49089 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: 00000676
10260 CAMPUS POINT DRIVE DUNS: 054781240
MAIL STOP G2 CAGE: 52302
SAN DIEGO CA 921211522
Code _____ Facility Code _____

(X) 9A. Amendment of Solicitation No. _____
9B. Date (See Item 11) _____
X 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
10B. Date (See Item 13) Jun 28, 2007

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 557,537.56

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) FAR 52.243-2 Changes Cost-Reimbursement
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

1. The purpose of this modification is to incrementally fund CLIN 0302L (Consumables) and CLIN 0301LA (Program Management/ODCs).

a. CLIN 0302L is hereby changed from \$5,000,000.00 to read \$5,527,610.00 , a net increase of \$527,610.00
ACCOUNTING:
14.08.4RM6JD9.PMM.0007.040401005.2006000095030000.26190000.000000 \$4,010.00
14.08.4RM8XVM.PMM.0007.040401005.2006000095030000.26190000.000000 \$7,050.00
14.08.F8M5J14.PAM.0083.040401005.2006000095030000.26190000.000000 \$19,700.00

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) _____ 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
15B. Contractor/Offeror _____ 15C. Date Signed _____ 16C. Date Signed 9/17/08
(Signature of person authorized to sign) _____ (Signature of Contracting Officer)

SF30 Continuation of Block Narrative

14.08.F8M5J14.PK4.0083.040401005.2006000095030000.26190000.000000	\$27,810.00
14.08.46M6AUD.P00.0096.040401005.2006000095000000.26190000.000000	\$26,250.00
14.08.F8M8XNA.P00.0083.040401052.2006000095030000.26190000.000000	\$43,890.00
14.08.F8M8XHW.P00.0083.040401051.2006000095030000.26190000.000000	\$56,700.00
14.08.F8M6JU9.P58.0083.040401033.2006000095030000.26190000.000000	\$67,200.00
14.08.F8M5JPC.P00.0083.040401018.2006000095000000.26190000.000000	\$275,000.00

b. CLIN 0301LA is changed from \$88,000.00 to read \$117,927.56, a net increase of \$29,927.56.

Accounting:

14.08.F8M6JU9.P58.0083.040401033.2006000095030000.25130000.000000	\$29,927.56
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2. The above constitutes a new task order funded value of \$10,106,328.57

3. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No:	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301LA	<p>Provide all travel/training/ODCs in support of the Project Management oversight of the NWS/NDBC Ocean Observing System of Systems (NOOSS) in accordance with Para 1.4 of the Task Management Plan (TMP).</p> <p>The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this SubCLIN is \$196,378.76 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>This CLIN is funded through 09/30/2008</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PAM.0083.040406001.200600009 5030000.25130000.000000 US\$ 15,660.22 14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.25130000.000000 US\$ 22,339.78 14.07.E8M6J11.PAM.0085.040406001.200600009 5030000.25130000.000000 US\$ 30,000.00 14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.25130000.000000 US\$ 49,927.56</p>	1	JB	117,927.56	117,927.56
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>This CLIN is funded through 09/30/2008.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>The negotiated fixed-fee is set at [REDACTED] up to \$7,467,694.00 of consumable inventory expenditures (through CY 4 only)</p>	1	TK	5,533,280.00	5,533,280.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	Accounting and Appropriation Data:				
	14.07.4RM6JLJ.PMM.0007.040401005.200600009				
	5030000.26190000.000000				
	US\$ 2,380.00				
	14.07.4RM6JW2.PMM.0007.040401005.20060000				
	95030000.26190000.000000				
	US\$ 2,498.00				
	14.07.E8R1DA1.P15.0085.030104000.2006000095				
	030000.26190000.000000				
	US\$ 3,411.00				
	14.08.4RM6JD9.PMM.0007.040401005.20060000				
	95030000.26190000.000000				
	US\$ 4,010.00				
	14.07.4RM6JVM.PMM.0007.040401005.20060000				
	095000000.26190000.000000				
	US\$ 5,033.00				
	14.07.E2MS6U6.P58.0084.040301017.200600009				
	5030000.26190000.000000				
	US\$ 6,073.00				
	14.07.4BM6TSN.P00.0006.040401005.200600009				
	5030000.26190000.000000				
	US\$ 6,781.00				
	14.08.4RM8XVM.PMM.0007.040401005.20060000				
	095030000.26190000.000000				
	US\$ 7,050.00				
	14.07.E8K3BCL.P11.0085.010102020.200600009				
	5030000.26190000.000000				
	US\$ 9,225.00				
	14.07.4RM6J00.PMM.0007.040401005.200600009				
	5030000.26190000.000000				
	US\$ 10,000.00				
	14.07.4RM6JHC.PMM.0007.040401005.20060000				
	95030000.26190000.000000				
	US\$ 13,000.00				
	14.07.4RM6J60.PMM.0007.040401005.200600009				
	5030000.26190000.000000				
	US\$ 15,000.00				
	14.07.E8K3BR3.FKA.0085.010102009.200600009				
	5030000.26190000.000000				
	US\$ 26,600.00				
	14.07.46M6AUD.P00.0096.040401005.200600009				
	5030000.26190000.000000				
	US\$ 31,530.00				
	14.08.46M6AUD.P00.0096.040401005.200600009				
	5000000.26190000.000000				
	US\$ 31,920.00				
	14.07.E8M6J11.PAM.0085.040406001.200600009				
	5030000.26190000.000000				
	US\$ 39,677.00				
	14.07.46M6JSL.PMM.0096.040401005.200600009				
	5030000.26190000.000000				
	US\$ 44,700.00				
	14.07.E8M6JU9.P58.0085.040401033.2006000095				
	030000.26190000.000000				
	US\$ 45,815.00				
	14.07.E8K5BRR.P00.0085.010107009.200600009				
	5030000.26190000.000000				
	US\$ 57,992.00				
	14.08.F8M8XNA.P00.0083.040401052.200600009				
	5030000.26190000.000000				
	US\$ 73,890.00				
	14.08.F8M6J11.PAM.0083.040406001.200600009				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	5030000.26190000.000000 US\$ 104,786.49				
	14.07.E2PS6U8.PK4.0084.060901001.2006000095 030000.26190000.000000 US\$ 123,006.00				
	14.07.E2KC4AC.P00.0084.060901003.200600009 5030000.26190000.000000 US\$ 138,085.00				
	14.08.F8M5JPC.P00.0083.040401018.2006000095 000000.26190000.000000 US\$ 275,000.00				
	14.08.F8M8JDB.PAB.0083.040401010.200600009 5030000.26190000.000000 US\$ 300,000.00				
	14.07.E2KC4CW.P00.0084.060901002.200600009 5030000.26190000.000000 US\$ 422,028.00				
	14.08.F8M8XHW.P00.0083.040401051.20060000 95030000.26190000.000000 US\$ 536,700.00				
	14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000 US\$ 612,079.51				
	14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000 US\$ 1,017,810.00				
	14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,567,200.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code _____ Page 1 of Pages 5

2. Amendment/Modification No. 0020
 3. Effective Date Sep 19, 2008
 4. Requisition/Purchase Req. No. NWWG9503-8-49289
 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) Code
 SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County; and Zip Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00000676
 10260 CAMPUS POINT DRIVE DUNS: 054781240
 MAIL STOP G2 CAGE: 52302
 SAN DIEGO CA 921211522

9A. Amendment of Solicitation No. _____
 9B. Date (See Item 11) _____
 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0035
 10B. Date (See Item 13) Jun 28, 2007

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 83,880.94

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:
 D. Other (Specify type of modification and authority)
 FAR 52.243-2 Changes Cost-Reimbursement
 E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 1. The purpose of this modification is to incrementally fund CLIN 0302L (Consumables).
 a. CLIN 0302L is hereby changed from \$5,527,610.00 to read \$5,611,490.94 , a net increase of \$83,880.94
 ACCOUNTING:
 14.08.4RM6J00.PMM.0007.040401005.2006000095030000.26190000.000000 \$16,000.00
 14.08.4RM8XAS.PMM.0007.040401005.2006000095030000.26190000.000000 \$20,000.00
 14.08.46M6JSL.PMM.0096.040401005.2006000095030000.26190000.000000 \$40,000.00
 14.08.4RM6JLJ.PMM.0007.040401005.2006000095030000.26190000.000000 \$2,500.00
 14.08.46M8XCH.PMM.0007.040401005.2006000095030000.26190000.000000 \$5,000.00

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)
 KURT C. WEILBAECHER 228-688-2825
 Contracting Officer
 kurt.weilbaecher@noaa.gov

15B. Contractor/Offeror _____ 15C. Date Signed _____
 (Signature of person authorized to sign) _____
 16B. United States of America
 Kurt C. Weilbaecher
 (Signature of Contracting Officer)

16C. Date Signed
 Sep 19, 2008

14.08.F8M5JPC.P00.0083.040401018.2006000095020000.26190000.000000

\$380.94

2. The above constitutes a new task order funded value of \$10,190,209.51

3. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302L	<p>Contractor will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed-fee basis. SAIC will meet with NDBC to develop the desired backup documentation supporting the monthly invoicing of consumable inventory costs following award of this task order. These tasks shall be in accordance with Para 2.0 the Task Management Plan (TMP).</p> <p>The performance period for this CLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>This CLIN is funded through 09/30/2008.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>The negotiated fixed-fee is set at [REDACTED], up to \$7,467,694.00 of consumable inventory expenditures (through CY 4 only)</p> <p>Accounting and Appropriation Data: 14.08.F8M5JPC.P00.0083.040401018.2006000095 020000.26190000.000000 US\$ 380.94 14.07.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,380.00 14.07.4RM6JW2.PMM.0007.040401005.20060000 95030000.26190000.000000 US\$ 2,498.00 14.08.4RM6JLJ.PMM.0007.040401005.200600009 5030000.26190000.000000 US\$ 2,500.00 14.07.E8R1DA1.P15.0085.030104000.2006000095 030000.26190000.000000 US\$ 3,411.00 14.08.4RM6JD9.PMM.0007.040401005.20060000 95030000.26190000.000000 US\$ 4,010.00 14.08.4RM8XCH.PMM.0007.040401005.2006000 095030000.26190000.000000 US\$ 5,000.00 14.07.4RM6JVM.PMM.0007.040401005.2006000 095000000.26190000.000000 US\$ 5,033.00 14.07.E2MS6U6.P58.0084.040301017.200600009 5030000.26190000.000000 US\$ 6,073.00 14.07.4BM6TSN.P00.0006.040401005.200600009 5030000.26190000.000000 US\$ 6,781.00 14.08.4RM8XVM.PMM.0007.040401005.2006000 095030000.26190000.000000 US\$ 7,050.00 14.07.E8K3BCL.P11.0085.010102020.200600009</p>	1	TK	5,611,490.94	5,611,490.94

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	5030000.26190000.000000 US\$ 9,225.00 14.07.4RM6J00.PMM.0007.040401005.200600009				
	5030000.26190000.000000 US\$ 10,000.00 14.07.4RM6JHC.PMM.0007.040401005.20060000				
	95030000.26190000.000000 US\$ 13,000.00 14.07.4RM6J60.PMM.0007.040401005.200600009				
	5030000.26190000.000000 US\$ 15,000.00 14.08.4RM6J00.PMM.0007.040401005.200600009				
	5030000.26190000.000000 US\$ 16,000.00 14.08.4RM8XAS.PMM.0007.040401005.20060000				
	095030000.26190000.000000 US\$ 20,000.00 14.08.46M6AUD.P00.0096.040401005.200600009				
	5000000.26190000.000000 US\$ 26,250.00 14.07.E8K3BR3.FKA.0085.010102009.200600009				
	5030000.26190000.000000 US\$ 26,600.00 14.07.46M6AUD.P00.0096.040401005.200600009				
	5030000.26190000.000000 US\$ 31,530.00 14.07.E8M6J111.PAM.0085.040406001.200600009				
	5030000.26190000.000000 US\$ 39,677.00 14.08.46M6JSL.PMM.0096.040401005.200600009				
	5030000.26190000.000000 US\$ 40,000.00 14.07.46M6JSL.PMM.0096.040401005.200600009				
	5030000.26190000.000000 US\$ 44,700.00 14.07.E8M6JU9.P58.0085.040401033.2006000095				
	030000.26190000.000000 US\$ 45,815.00 14.07.E8K5BRR.P00.0085.010107009.200600009				
	5030000.26190000.000000 US\$ 57,992.00 14.08.F8M8XNA.P00.0083.040401052.200600009				
	5030000.26190000.000000 US\$ 73,890.00 14.08.F8M6J111.PAM.0083.040406001.200600009				
	5030000.26190000.000000 US\$ 104,786.49 14.07.E2PS6U8.PK4.0084.060901001.2006000095				
	030000.26190000.000000 US\$ 123,006.00 14.07.E2KC4AC.P00.0084.060901003.200600009				
	5030000.26190000.000000 US\$ 138,085.00 14.08.F8M5JPC.P00.0083.040401018.2006000095				
	000000.26190000.000000 US\$ 275,000.00 14.08.F8M8JDB.PAB.0083.040401010.200600009				
	5030000.26190000.000000 US\$ 300,000.00 14.07.E2KC4CW.P00.0084.060901002.200600009				
	5030000.26190000.000000 US\$ 422,028.00				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	14.08.F8M8XHW.P00.0083.040401051.20060000 95030000.26190000.000000 US\$ 536,700.00				
	14.08.F8M5J14.PAM.0083.040401005.200600009 5030000.26190000.000000 US\$ 612,079.51				
	14.08.F8M5J14.PK4.0083.040401005.2006000095 030000.26190000.000000 US\$ 1,017,810.00				
	14.08.F8M6JU9.P58.0083.040401033.2006000095 030000.26190000.000000 US\$ 1,567,200.00				

Title of Task Order:	Contract Operations Supporting the NWS/NDBC Ocean Observing System of Systems (NOOSS)- Task Order 35
NDBC Branch:	OPS 50 and OPS 53
Performance Period:	July 1, 2008 – June 30, 2010
Task Order Type:	Hybrid - Firm-Fixed Price (FFP) and Cost Plus Fixed-Fee (CPFF)
Purpose:	The purpose of this NTSC task order is: 1) to operate the NTSC such that all NDBC performance requests tasked to the NTSC are met within budget and on time, and 2) to provide performance-based services in the following functional areas: mail services, property, shipping, receiving, consumable supplies & inventory, vehicle management, technical multimedia, and financial services. These services directly support the operational mission of the NDBC.
Background:	The NWS/NDBC Ocean Observing System of Systems (NOOSS) is an integrated, sustained ocean observation and information delivery system that serves U.S. coastal waters, as well as the offshore waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. The NOOSS is NOAA's National Backbone for Marine Observations. The system consists of headland, moored and mobile data acquisition platforms, real-time processing and information quality control, and product delivery systems. The delivery system components include: Moored Buoys, Fixed Coastal Sites (CMAN), Voluntary Observing Ship Program, Oceanographic Drifting Buoys and Subsurface Oceanographic "Floats", Deep Ocean Assessment and Reporting of Tsunami (DART) buoys, and the Equatorial TAO Array. NDBC is charged with the optimal operations and maintenance of the NOOSS and all its observing components.
Scope of Effort:	The objective of this task order is for the NTSC to operate in such a way to provide program-wide support to NWS' NDBC Ocean Observing System of Systems (NOOSS), a primary element of NOAA's Integrated Ocean Observing System and maintain close liaison with the NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. The scope of this effort includes all activities and resources required to provide management, supervision and operation of the support contract including, but not limited to, the oversight of cost, schedule, performance, and metrics on all task orders. The contractor will reach back to access contractor corporate resources as required to support the NOOSS or IOOS. This task order provides the finances and work scope for key

	<p>contractor management personnel. This task order also provides finances and work scope/tasking for administrative and logistical support functions including the authority to procure consumable materials.*</p> <p>The estimated cost should be broken into the cost for labor and travel separately for each period of performance.</p> <p>*Authority to procure consumable materials is a part of this task order not included in the firm fixed-price cost estimate. The government proposes that the NTSC procure all items defined as consumable materials (see assumptions/constraints). This is meant to provide freedom to the NTSC to manage the inventory by adding items and changing min/max quantities without having to obtain prior government approval.</p> <p>Periods of Performance: Base Period. July 1, 2007, through September 30, 2010.</p>
<p>Tasks:</p>	<ol style="list-style-type: none"> 1. Provide Program Management, oversight and leadership to the NTSC across all areas including NOOSS Field Operations, Technology Development, Support Services, Operations and Maintenance, and Data Processing ensuring that all NDBC goals and objectives tasked to NTSC are met. <ul style="list-style-type: none"> General and Administrative: <ol style="list-style-type: none"> a. Provide task order estimates and performance metrics. b. Conduct a Management Review and Task Planning Meeting (i.e. In Process Review) with the NDBC management team to include the budget and schedule status of all task orders. c. Plan and manage an effective Internship Program supporting Diversity Goals. d. Provide status on the Small Business Goals proposed. e. Ensure all new employees complete appropriate suitability risk assessment forms using EQIP Security System. f. Provide oversight of the metrics on this performance based contract (PBC). g. Ensure all employees terminating employment are properly cleared before departure. Clearance form must include, as a minimum, clearance for government property, keys, electronic records, telephone credit cards, computer access, and NOAA and SSC badges. h. Operate the Quality Assurance, Safety, and

Tasks (cont...)

- Environmental program such that all regulatory requirements and NOAA policy and procedures are met.
- i. Provide for project control and human resources.
 - j. Update an Emergency Response Plan and cost estimate to operate the Plan as required.
 - k. Consistent with NOAA and NDBC policy and instructions, provide an Integrated Enterprise Configuration and Change Management System that tracks NOOSS observational requirements (spatial, frequency, and measurement) as expressed in the NOAA Consolidated Operational Requirements List (CORL) to station specific configurations and shore side Preliminary Data Assembly and Quality Control (PDA&QC).
2. Mail:
- a. Provide one (1) daily incoming U.S. Postal Service pickup and twice-daily mail delivery and pickup for all NDBC incoming, outgoing, U.S. mail, international, government-contracted express mail and internal mail at John C. Stennis Space Center (SSC).
 - b. Provide U.S. mail metering services, mail sorting and delivery. Mail is to be sorted by Branch and bagged in U.S. Government envelopes.
3. Property:
- a. Account for inventory and manage all NDBC-owned property through the existing government-provided management system or through an inventory management system provided by the contractor.
 - b. Provide and maintain a traceable audit trail for all government property.
 - c. Receive, identify, report, store, and distribute incoming and outgoing property.
 - d. Process proper documentation, and turn-in to NASA redistribution, all excess personal property received into the property office within 90 days of receipt.
4. Minor Maintenance:
- a. Maintain a log and monitor performance of all Minor Maintenance Orders and Minor Service Orders submitted to the SSC Facilities Service Contractor for all Buildings 3202, 3203, 3205, 3206, 3208, 3209, 3150, 3203A, Trailer 134, and Trailer 137.
 - b. Monitor preventative and scheduled maintenance of buildings and installed equipment.
5. Shipping and Receiving:
- a. Provide shipping and receiving services for all NDBC

<p>Tasks (cont...)</p>	<p>incoming, outgoing and external point-to-point shipments.</p> <ul style="list-style-type: none"> b. Maintain and operate a receiving area in a secured environment. c. Arrange transportation services for buoys and material shipments by the most economical means to meet required delivery/operational schedules. d. Stage, pack and deliver shipments for commercial transportation, including providing for the proper shipping, handling, and disposal of hazardous materials. e. Provide inspection of material received for compliance with ordering specifications. <p>6. Consumable supplies and inventory:</p> <ul style="list-style-type: none"> a. Manage the consumable supplies and warehouse inventory including the procurement of all stock items at cost plus fixed-fee. b. Procure and manage all Personal Protective Equipment (PPE) items. c. Annually review items in the consumable inventory for continued need to stock based on usage and to insure shelf-life policies are adhered to. <p>7. GSA Vehicles:</p> <ul style="list-style-type: none"> a. Operate and manage the use and maintenance of GSA vehicles. <p>8. Technical Publications:</p> <ul style="list-style-type: none"> a. Provide technical publications support in preparation and layout of graphic arts, video, multimedia presentations, charts, documents, maps, and web-based publications. b. Arrange and provide for photo development of various types including digital photograph capture, display, storage and distribution. c. Provide resources for conference/event set up of exhibits/ displays including delivery/set up of 3-meter display buoy. d. Control and maintain electronic and hard copy files of technical documents, current administrative documents, films, photographs, video tapes and other materials. <p>9. Financial Services:</p> <ul style="list-style-type: none"> a. Provide cost reports for invoices, which include costs for labor, travel and other accountable contract costs.
------------------------	---

Assumptions/
Constraints
(Security, Safety,
Accessibility, etc...)

1. IAW Contract Proposal - Volume II.
2. Contractor will propose this master management effort across the whole scope of NOOSS operational requirements.
3. Contractor will provide deliverables to appropriate NDBC points of contact (POC), or designee, in addition to the COTR.
4. All mail processing will follow U.S. Postal Service Regulations and National Data Buoy Center Procedures.
5. All property management functions will conform to Federal Property Management Regulations.
6. Minor Maintenance Log to be maintained using Power DOCS software application.
7. Transportation services will be arranged utilizing NOAA Tenders provided by the government or by most economical means. Contractor will maintain records of transportation cost estimates.
8. Management of all vehicles provided by the government will be in accordance with all applicable GSA rules & regulations.
9. The approved budget cost plan submitted in the TMP represents the maximum amount that the NTSC may spend for consumable material purchases described in Task #6. Any increase to the agreed budget must be approved by the NDBC Contracting Officer.
10. Definitions:
 - a) Consumables: that material which is not otherwise tracked with an NDBC or CD Property tag and for which a certain Control number, Minimum, and Maximum are established to maintain in stock in the warehouse.
 - b) Non-Accountable Property: all property procured for use by NDBC or its contractors that is not otherwise controlled as a consumable or Accountable Property. It includes LRUs, test & shop equipment, certain tools, furniture, etc.
 - c) Accountable Property: all property procured for use by NDBC or its contractors that costs \$5,000 or more, ADP software costing \$25,000 or more, and Sensitive Property regardless of cost (e.g. cameras, portable computers, phones, or other highly pilferable items).
 - d) Configuration and Change Management System: C&CM System manages and tracks requirements as well as implementing configurations, hardware and software versions and documentation for the complete NDBC Enterprise Architecture from data delivery requirements through data delivery. C&CM System uses CMMI principles.
11. All NDBC spaces will be maintained in a clean and orderly

Assumptions/ Constraints (cont...)	<p>fashion at all times.</p> <p>12. Procurement and use of PPE will follow NDBC Instruction 205.00 (Personal Protective Equipment Issuance and Use).</p>
Deliverables:	<p>Hard Deliverables, which will be posted to iNUN:</p> <ol style="list-style-type: none"> 1. Provide a task order management review (In Process Review) and report to the COTRs monthly which lists all task orders status that are either not on schedule or within budget. 2. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2008. The annual plan covers the period October 2008 thru September 2009. 3. Provide monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5th business day after the end of a month. 4. Annual report and inventory of all property submitted NLT February 28, 2009, for accountable property and April 30, 2009, for non-accountable property. 5. Conduct an annual wall-to-wall inventory of the warehouse consumable items and provide the results and a final report to NDBC by May 15th of each year. 6. Provide a report of changes made as a result of the annual inventory review as described in Task 6(c) by June 15th of each year. 7. Submit invoices, by contractor accounting period, within ten (10) business days after the end of an accounting period. Each task order should be invoiced separately and include all costs for labor, travel and other accountable contract costs. 8. Provide monthly report of additions and changes to min/max quantities for items in the consumable inventory. <p>Soft Deliverables:</p> <ol style="list-style-type: none"> 1. All task orders are estimated to include metrics and a management plan within ten (10) business days of receipt. 2. Documentation for EQIP security system. Ensure that prospective employee completes online background information within five (5) business days after receipt of NOAA Security Notification.

Deliverables (cont...)	<ol style="list-style-type: none"> 3. Provide completed clearance forms for terminating employees within three (3) business days of departure. 4. Assign and affix property tags to all new property items within five (5) business days of receipt. 5. Prepare Commerce Department and Stennis Space Center forms for property inventory additions, changes, and deletions within five (5) business days of receipt of new property or change/deletion requests. 6. Cost estimates of transportation services provided to the Government for approval one (1) business day prior to the issuance of a Commercial Bill of Lading. 7. Receiving documents prepared within two (2) business days of receipt of material.
Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Additional information and/or submittals to be included in this Task Order response:	Develop for this contract task order: <ul style="list-style-type: none"> • Task Management Plan (TMP) which includes: <ol style="list-style-type: none"> a) Work Breakdown Structure (WBS), and process flow diagrams (GANTT) b) Proposed performance Specifications and metrics, that are easy to understand and apply c) Management Plan, Safety & Environmental Compliance Plan, and CMMI Plan. • Cost Proposals by quarter for each task shall include: <ul style="list-style-type: none"> CLIN 0301L - Price for Management CLIN 0301LA - Pricing for 10th Federal Holiday, Travel/ODCs CLIN 0301LB – Intern Program CLIN 0302L - Cost Estimate for consumable materials by programs (e.g. TAO, YB, DART, Hurricane, General) CLIN 0303L - Pricing for VIP Cleanup

	CLIN 0304L - Pricing for Disaster Preparedness CLIN 0307L - Engineering Documentation -CMMI CLIN 0308L - Emergency Response Plan
--	--



**Science Applications
International Corporation**

Document Number: TMP- 35

Version Number: 1

Issue Date: 7/1/2007

Technical Management Plan

**Title: TOS 35 – Contract Operations Supporting the
NWS/NDBC Ocean Observing System of Systems
(NOOSS)**

ORIGINATOR:

Date Signed:

TASK ORDER MANAGER:

Date Signed:

PROGRAM MANAGER:

Date Signed:

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ATTACHMENTS, FIGURES AND TABLES

- Appendix A – Work Breakdown Structure
- Appendix B - Program Performance Schedule
- Appendix C - Deliverables/Submittals Table

	Document Number:	TMP- 35
	Version Number:	1
	Issue Date:	7/1/2007

PERIOD OF PERFORMANCE: July 1, 2007 – June 30, 2008

TO TYPE: Hybrid - Firm Fixed Price (FFP)/Cost Plus Fixed Fee (CPFF)

Overview

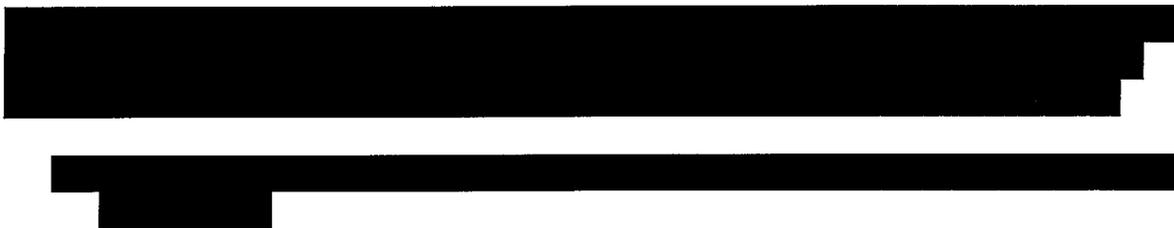
The objective of this task order is for the National Data Buoy Center (NDBC) Technical Support Contractor (NTSC) to operate in such a way as to provide program-wide support to NDBC and maintain close liaison with the NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. The scope of this effort includes all activities and resources required to provide day-to-day management, supervision and operation of the support contract including the oversight of cost, schedule, performance, and metrics on all task orders. The contractor will reach-back to access contractor corporate resources as required when identified by NDBC. This reach-back effort is priced in this TMP as alternate options. It is assumed that NDBC will provide specific scopes of work for each reach-back event, which will be proposed with pricing as a separate modification to this TMP.

This task order provides the funding and work scope for key contractor management personnel, administrative support and logistical support functions. SAIC has proposed a Firm Fixed Price (FFP) for labor. Other direct costs, to include travel, consumables inventory, and training will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis.

Statement of Work

The NTSC functional organizational structure is designed to ensure the successful execution of this Task Order, as well as all Task Orders undertaken by the NTSC. A Program Manager will oversee NTSC management activities and facilitate the integration of the supporting organizational functions. Contracts Administrative staff will provide required support to the entire NTSC Management Team, ensuring applicable policies and procedures are consistently practiced and will coordinate NTSC contractual obligations with the NDBC. Department Managers will provide Line Management support for staff assigned to their discipline, as well as ensuring successful support to all associated project activities. SAIC Department Managers assisted by the Senior Engineering Review Board will ensure integration of the NDBC enterprise of systems. Support Services will provide the necessary logistics, publications, and finance support.

1.0 Program Management Labor



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1.1 Contract Administrative Support

The following tasks will be supported. Task Order Statement references are included in parentheses.

(Task 1.j) The NTSC will provide for appropriate administrative support for NTSC Management and Staff. NTSC personnel management information will be maintained on a routine basis. Personnel support information required by the NDBC will be provided in a timely manner. Meeting and visitor support will continue to be provided to ensure proper professional coordination. NTSC Administrative support for joint NTSC / NDBC meeting activity will continue to be provided in a timely manner. NTSC staff administrative project

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support requirements (travel, training, expense reporting, etc.) will be provided in accordance with established NTSC and NDBC Policies and Procedures. **No deliverable associated.**

(Task 1.c) SAIC will continue to support the established NTSC internship program designed to support the NDBC and NOAA diversity goals. The NTSC will provide the annual implementation plan for the Internship Program by July 30, 2007. This plan will cover the period for October 2007 through September 2008. [REDACTED]

[REDACTED] **Deliverable associated.**

(Task 1.d) SAIC will provide status information on small business actuals versus proposed goals using the internal cost accounting and reporting program. **Deliverable associated.**

(Task 1.e) The Business Office Department will continue to follow the required suitability risk assessment process. SAIC will provide the required information to the Resources Branch to allow for the EQIP system to gather appropriate information regarding prospective new hires. SAIC will insure that the prospective new hire completes the required online documentation within five (5) business days of established registration. SAIC understands that no new employee can be badged or have access to NDBC-owned computer system equipment until NDBC informs SAIC that the new employee has been properly cleared. **Deliverable associated.**

(Task 1.f) The Business Office Department will collect and analyze contract-wide and task specific PBC metrics. The Program Management Staff will coordinate with Project Managers when improvements are required. **Deliverable associated when necessary.**

(Task 1.h) All employees terminating employment will be properly cleared before departure. This will be done by completing the NTSC Termination Checkout Form. **Deliverable associated.**

(Task 1.i) SAIC will operate the quality, safety and environmental programs in accordance with approved plans. These activities will be the responsibility of the Program Management Office. [REDACTED]

[REDACTED] The NTSC will provide a monthly Quality Assurance, Safety, and Environmental Services report. **Deliverable associated.**

(Task 1.k) SAIC will provide an updated Emergency Response Plan by July 15, 2007. **Deliverable associated.**

1.1.1 Contracts Management

[REDACTED]

[REDACTED]

Task Management Planning

(Task 1.a, b) SAIC will develop task order responses by using the processes and procedures established by the Task Management Plan Change Control Board (TMP CCB). Task performance metrics will continue to be collected by the Business Office Department.

[REDACTED]

Deliverable associated.

1.1.2 Department Management

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



1.2 Support Services

SAIC will provide support services in three areas, Logistics, Technical Publications, and Finance. Each of these areas is described in the following sections.

1.2.1 Logistics

(Task 2.a, b) All mail processing will follow U.S. Postal Service Regulations and NDBC procedures. SAIC will provide one (1) daily incoming U.S. Postal Service pickup and twice daily mail delivery and pickup for all NDBC incoming, outgoing, U.S. mail, international, government-contracted express mail and internal mail at John C. Stennis Space Center (SSC). Metering services, mail sorting and delivery will be provided. All mail will be sorted by Branch and bagged in U.S. Government envelopes. There will be two daily pickup and delivery services from the NDBC Buildings 1100, 3203, 3204, 3205, trailers T-126, T-134 and T-137 and other such buildings as NDBC may occupy on the Stennis Space Center. The mail courier will drop off all outgoing metered, stamped, and foreign mail at Building 2204 for pickup by the U.S. Postal Service. **Deliverable associated.**

(Task 3.a, b, c, d) Accountability of all NDBC-owned property (DOC Tagged and NDBC Tagged) will be accounted for by utilizing the government provided management system, NDBC Enterprise Management Information System (NEMIS), which conforms to GSA Federal Management Regulations and DOC Personal Property Management Manual, will be followed to manage government property and to train logistics personnel. Property personnel will receive and tag all incoming property, store or distribute the property, record the location and responsible party in NEMIS. All new property will be assigned to the proper category, (LRU, NON-LRU, Test LRU, Host LRU or LRU Subassembly). Items will be tagged utilizing Government provided bar code labels, numbered sequentially and entered into the NDBC Enterprise Management Information System (NEMIS). The NEMIS data base will provide an audit trail for all tagged property items. SAIC's property custodian will prepare all applicable forms for inventory additions, changes and deletions. A full physical inventory of all tagged property (DOC and NDBC) will be conducted annually. All excess property will be turned in within 90 days of receipt of items to NASA's redistribution center utilizing NASA Form 55 and to Resources Branch utilizing CD 509 for deletion of DOC Accountable property. **Deliverable associated.**

(Task 4.a, b) SAIC will monitor preventative and scheduled maintenance of all installed equipment and NDBC provided buildings (building 3203, 3204, 3205, 3206, trailers T-126, T-134, T-137, the Dock, Blue building and the paint area) and submit Service Orders to the Stennis Space Center Facilities Contractor for repairs/maintenance of equipment as listed on the government prepared Stennis Work Request. Building 1100 is not included under this task. A log will be maintained to monitor performance of all Minor Maintenance Orders and

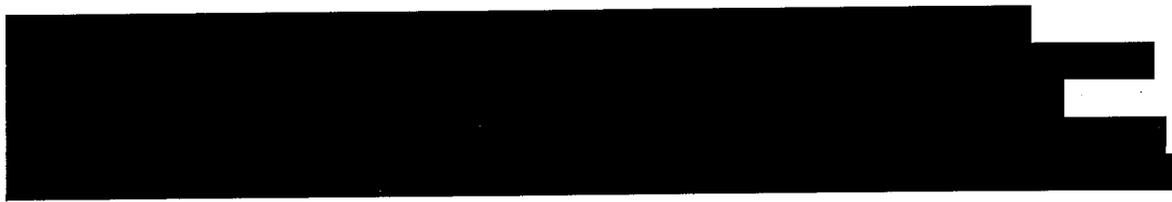
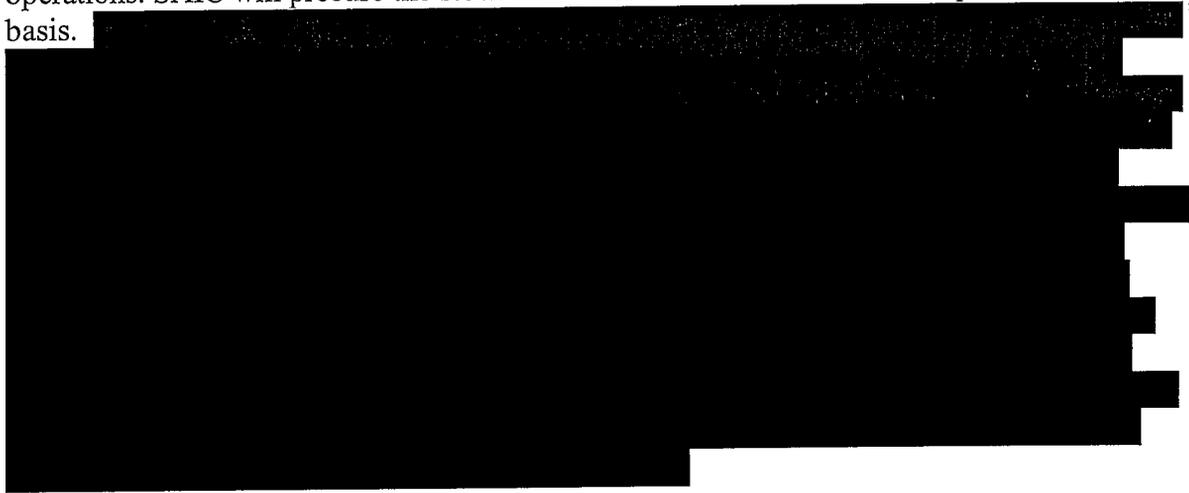
	Document Number:	TMP- 35
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Minor Service Orders submitted to the SSC Facilities Service Contractor. This log will be done utilizing NDBC Power DOCS software applications.

(Task 5.a, b, c, d, e, f) SAIC will provide the shipping and receiving operations to support NDBC operations. Transportation services will be arranged, using government resources (NOAA Tenders) as a first source to support the scheduled field visit. If not available, estimates will be obtained from one of the preferred, approved shippers and provide to NDBC to obtain approval. SAIC is responsible for the proper staging and packing of shipments for commercial transportation, including proper shipping, handling, courier service when necessary, and arranging proper disposal of hazardous materials. The directives in the DOC Personal Property Management Manual, the GSA Federal Management Regulation, and Receiving Inspecting-Incoming Materials will be used for receiving shipments. **Deliverable associated.**

All incoming materials will be received in a controlled environment. For items received from commercial sources, items received will be inspected for compliance with ordering specifications; contents will be verified with the packing lists; and the shipment inspected for damage, shortages, broken equipment, evidence of corrosion, or moisture contamination. All discrepancies will be reported to the Logistics Specialist and Quality Assurance Specialist. The discrepancies will then be reported to either the NDBC procurement or NTSC procurement for resolution with the appropriate vendor.

(Task 6.a, b, c) SAIC will manage the consumable warehouse inventory and proactively maintain, monitor, and control stock levels of supplies and materials to sustain NDBC operations. SAIC will procure the stock items and be reimbursed on a cost plus fixed fee basis.





(Task 7.a) All government-provided GSA vehicles, currently there are seven (7), will be controlled, dispatched and maintained according to the GSA Federal Management Regulations and DOC Personal Property Management Manual. SAIC will obtain approval from NDBC before seeking off-site maintenance. NDBC is responsible for any cost of vehicle maintenance. Vehicle mileage reports will be submitted via the GSA web site on an "exception" basis as requested in writing from NDBC

(Task 8.c) SAIC's Logistics Staff will conduct the set up of exhibits and displays including delivery and set of up of a 3-meter display buoy that is required for conferences and events. It is assumed that the number of events will be consistent with previous years (1 – 3 events).

1.2.2 Technical Publications

(Task 8.a, b, d) SAIC's Technical Publications will provide support in the preparation and layout of graphic arts, photo development, documents, charts, maps, videos, multimedia presentations, brochures, displays and web-based publications. SAIC will arrange and provide for photo development of various types of media including digital photograph capture, display, storage and distribution. Electronic and hard copy files of technical documents, current administrative documents, films, photographs, video tapes and other materials will be maintained.

(Task 1.m) SAIC will ensure that appropriate new or modified published NDBC instructions, policy and program documentation are maintained in the government provided document management system. Only documents approved by the NDBC Resources Branch will be maintained in the system.

SAIC will support NDBC's Mariners Weather Log (MWL) three times per year (August, December and April) by compiling and preparing an electronic document layout for publication. The August 2007 edition will be ready by July 16, 2007; the December 2007 edition by November 14, 2007, and the April 2008 edition by March 15, 2008. These dates are dependent upon NDBC delivering the required Government furnished "rough data" on time. **Deliverable associated.**

Mariners Weather Log Deliverable Requirement Dates for August 2007 Edition

6/1/07**	All articles, images and information for inclusion in this edition of MWL provided to Tech Pubs.
6/26/07	First draft completed and provided to NDBC for first review with exception of VOS Cooperative Ship report and New Recruit Report which will be included in 2 nd review copy (due to these reports not being available until first of July 2007.).

7/1/07**	VOS Cooperative Ship report and New Recruit report due to Tech Pubs
7/3/07**	First review edits returned to Tech Pubs for corrections.
7/10/07	Corrections from first review completed and returned to NDBC for second edits.
7/13/07**	Second Review Edits due back to Tech Pubs from NDBC with stipulation that second review edits are minor corrections to previous review.
7/16/07	GPO Submission Package (Date provided by Government).
7/24/07	Electronic Text and image files provided for web.

Mariners Weather Log Deliverable Requirement Dates December 2007 Edition

10/2/07**	All articles, images and information for inclusion in this edition of MWL provided to Tech Pubs.
10/26/07	First draft completed and provided to NDBC for first review with exception of VOS Cooperative Ship report and New Recruit Report which will be included in 2 nd review copy (due to these reports not being available until first of November.).
11/1/07**	First review edits returned to Tech Pubs for corrections.
11/1/07**	VOS Cooperative Ship report and New Recruit report due to Tech Pubs
11/7/07	Corrections from first review completed and returned to NDBC for second edits.
11/9/07**	Second Review Edits due back to Tech Pubs from NDBC with stipulation that second review edits are minor corrections to previous review.
11/14/07	GPO Submission Package (Date provided by Government).
11/22/07	Electronic Text and image files provided for web.

Mariners Weather Log Deliverable Requirement Dates April 2008 Edition

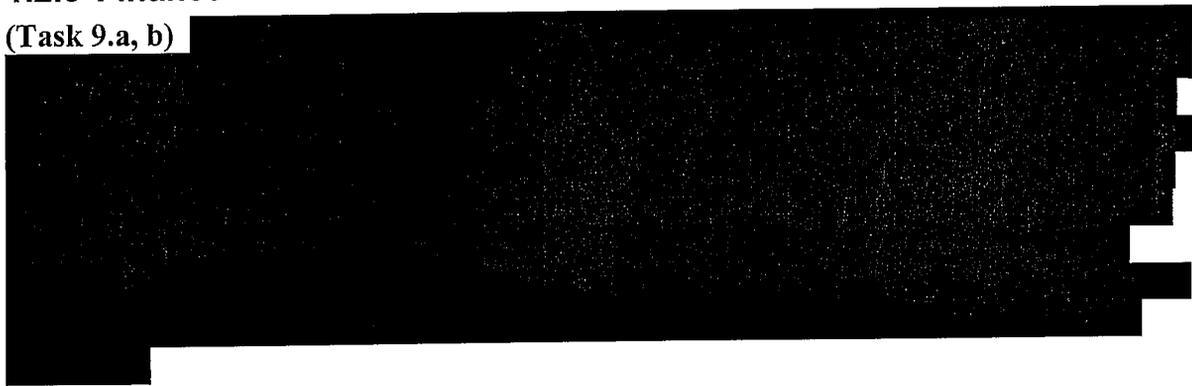
2/1/08**	All articles, images and information for inclusion in this edition of MWL provided to Tech Pubs.
2/26/08	First draft completed and provided to NDBC for first review with exception of VOS Cooperative Ship report and New Recruit Report which will be included in 2 nd review copy (due to these reports not being available until first of March.).

3/03/08**	VOS Cooperative Ship report and New Recruit report due to Tech Pubs
3/06/08**	First review edits returned to Tech Pubs for corrections.
3/11/08	Corrections from first review completed and returned to NDBC for second edits.
3/13/08**	Second Review Edits due back to Tech Pubs from NDBC with stipulation that second review edits are minor corrections to previous review.
3/17/08	GPO Submission Package (Date provided by Government).
3/21/08	Electronic Text and image files provided for web.

** NOTE: Items shaded in gray with asterisks indicate that Government Furnished Information (GFI) is required. Failure to provide the GFI or edits by these dates will result in a day for day slippage of milestones.

1.2.3 Finance

(Task 9.a, b)



1.3 Supporting Documents and References



1.4 Program Management ODC's, Travel and Training



1.5 Special Program Requirements

1.5.1 Earned Value Management (EVM) System Pilot Program

In response to NDBC letter dated January 2, 2008 SAIC will conduct a pilot program for the application of EVM concepts. [REDACTED]

[REDACTED]

[REDACTED]

This EVM Pilot Program will be performed on a Cost Plus Fixed Fee basis.

2.0 Consumable Inventory

SAIC will procure the stock items necessary to maintain NDBC's consumable inventory on a cost plus fixed fee basis. [REDACTED]



3.0 VIP Cleanup

Upon activation of the VIP Cleanup tasking by the Contracting Officer, which is funded on a “per event” basis, SAIC shop personnel will take the necessary actions to clean-up the NTSC shops and prepare for NOAA VIP visitors.

4.0 Disaster Preparedness

As the NTSC is located in a hurricane-prone geographic area, there are occasions which require activation of a Disaster Preparedness Plan. The purpose of this plan is to prepare the NTSC for hurricane force winds, securing equipment and NDBC/DOC property. Upon activation of a Disaster Preparedness tasking by the Contracting Officer, which is funded on a “per event” basis, SAIC shop personnel will take the necessary steps to secure the facility, equipment and property in accordance with the NTSC Disaster Preparedness Plan.

5.0 Consultation Services

5.1 East Coast Consultation Services

SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services on the East Coast of the United States.



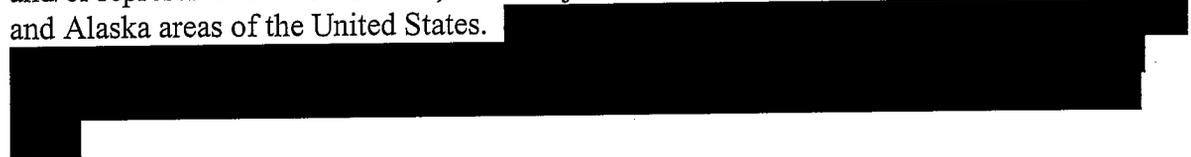
5.2 West Coast Consultation Services

SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services on the West Coast of the United States



5.3 Hawaii and Alaska Consultation Services

SAIC will provide the services of an appropriate consultant to provide consultation, advice, and/or representation on behalf of, or in conjunction with, NDBC for services in the Hawaii and Alaska areas of the United States.





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6.0 Engineering Documentation CMMI

As described in Section 1.0, SAIC will develop a plan and cost estimate to execute CMMI compliant processes with respect to Engineering Drawings. Upon acceptance by NDBC, the plan will be executed.

7.0 Emergency Response Plan

In the event of an emergency that would cause the activation of the Emergency Response Plan, after SAIC's initial assessment immediately following the emergency, SAIC will provide an estimate of cost to NDBC. Cost estimates for activating the Emergency Response Plan will be on a per event basis and will be negotiated as such.

8.0 Implementation Plan

The Program Manager will provide an updated NTSC Management Plan describing the implementation approach for execution of activity necessary to meet the objectives of this Task Order. The NTSC Management Plan will be provided by July 31, 2007. **Deliverable associated.**

8.1 Work Breakdown Structure

See Appendix A for the work breakdown structure.

8.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.

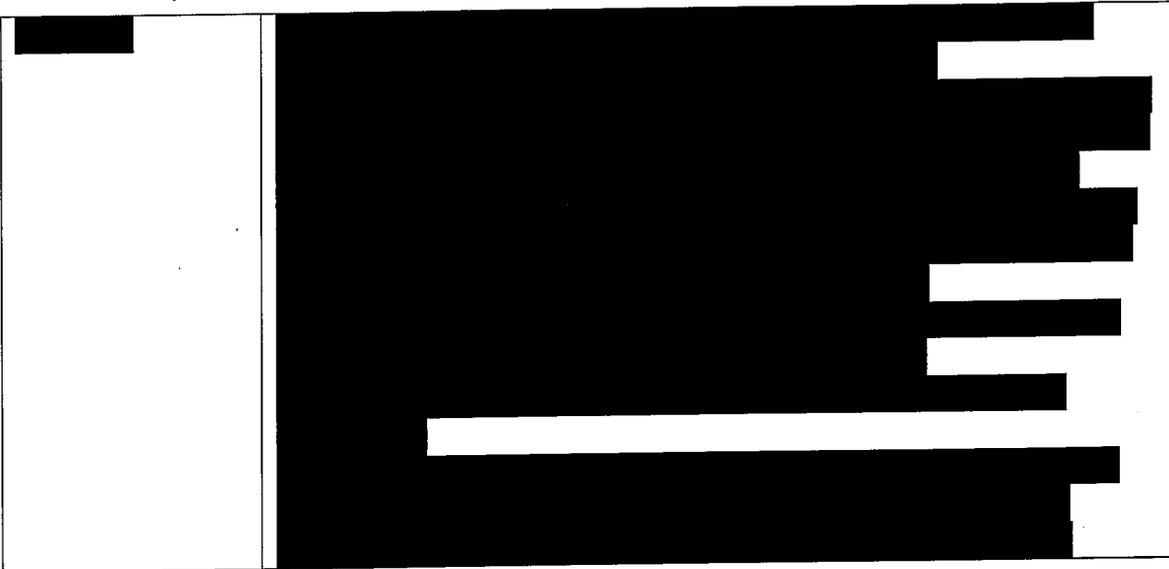
8.3 Materials, Tools, Equipment and Training

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



9.0 Milestones and Deliverables

9.1 Program Performance Schedule

See Appendix B for the Program Performance Schedule. (Not applicable)

9.2 Deliverables

See Appendix C for the Deliverables/Submittals Table.

10.0 Key Personnel



11.0 Cost Proposal

See the attached cost proposal. SAIC's cost proposal is based on the following:

1. SAIC has proposed labor costs in accordance with the subject contract Section B.6 Rate Schedule for Contract Year 3.
2. All assumptions included within this TMP.
3. All travel will be in accordance with the Federal Travel Regulations.
4. The period of performance is beginning from July 1, 2007 through June 30, 2008. With the exception of the Intern Clin, which will have a period of performance of October 1, 2007 to September 30, 2008.

11.1 Terms and Conditions

Terms and conditions governing this Task Order will be those currently in effect for Contract No. QA1330-05-CQ-1035.

11.2 Contract Type

SAIC has proposed a Firm Fixed Price (FFP) for labor. Other direct costs, to include travel, consumable inventory, training, and temporary labor will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis.

12.0 Payment Terms

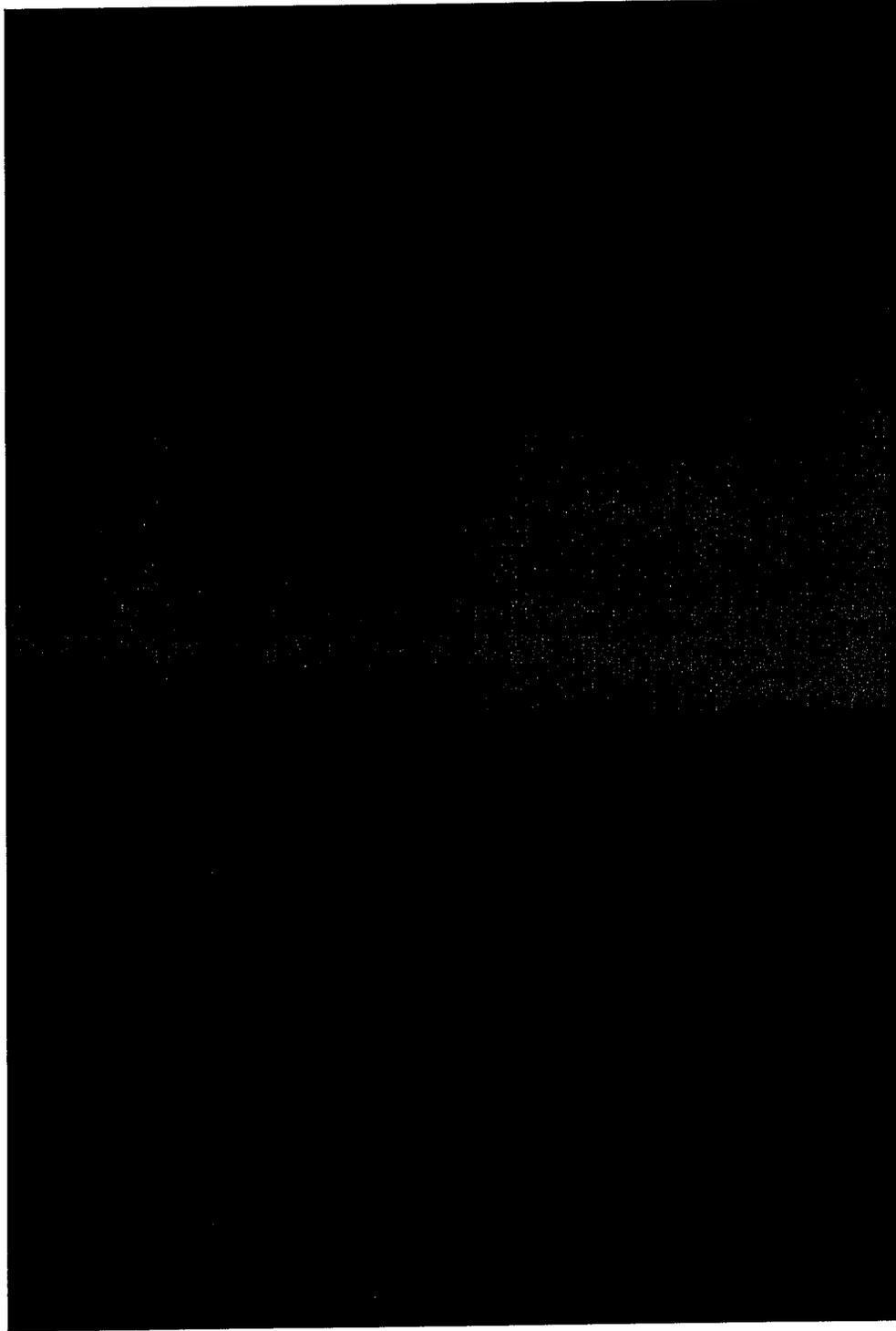
- For the Firm Fixed Price elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.
- For the Cost Plus Fixed Fee elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.



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Appendix A -- Work Breakdown Structure





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Appendix B - Program Performance Schedule

Not Applicable

Appendix C - Deliverables/Submittals Table

The following table includes the deliverables required under this TMP. . Each major task area is distinguished with different background shading.

#	Deliverables/Submittals	Due Date	Acceptance Criteria
Deliverables Associated with Task 1.0			
1 1.0	Provide the COTR during the monthly in-progress review (IPR) meeting a list of all task orders that are either not on schedule or not within budget.	Monthly – during IPR meeting	Upon Submission
Deliverables Associated with Task 1.1			
1 Task 1.c	Annual implementation plan for the Internship Program to include events, travel, and all potential costs to include from October 2007 through September 2008	July 30, 2007	Submission plus one review cycle which will consist of ten (10) business days. If no response is received, the Plan will be deemed accepted.
2 Task 1.i	Monthly Quality Assurance, Safety, and Environmental services report.	Monthly – 5 th business day after the end of a month	Upon Submission
3 Task 1.h	Provide completed clearance forms for terminating employees	Within 3 business days of departure	Upon Submission
4 Task 1.d	Quarterly status of the Small Business goals	5 th Business Day following the end of a contract quarter	Upon Submission
5 Task 1.e	Provide required documentation to allow for set up in the Government Security System, EQIP.	Seven (7) days prior to appointment	Upon Submission
6 Task 1.e	Ensure that prospective employees complete online background information on EQIP	Within Five (5) business days of date granted access to EQIP	Upon submission
7 Task 1.k	Emergency Response Plan to be submitted to the Contracting Officer	July 15, 2007	Upon Submission
Deliverables Associated with Task 1.1.1			

#	Deliverables/Submittals	Due Date	Acceptance Criteria
1 Task 1.a,b	Management Review and Task Planning meeting	Quarterly	Meeting Participation/Conclusion
2 Task 1.a, b	All task orders are estimated to include metrics and a management plan	Ten (10) business days from receipt or as negotiated	Submission of task order proposal
Deliverables Associated with Task 1.2.1			
1 Task 3.a, b, c, d	Provide a report of changes made as a result of the annual inventory review	Due May 15, 2008	Upon Submission
2 Task 5.a,b,c,d,e, f	Cost estimates of transportation services provided to the Government for approval	Due one (1) business day prior to the issuance of a Commercial Bill of Lading (CBL)	Upon Submission
3 Task 5.a,b,c,d,e, f	Material Receiving Reports	Due two (2) business days of receipt of material	Upon Submission
4 Task 7.a	Provide vehicle mileage reports via the GSA web site	As required by NDBC on an "exception" basis	Upon Submission
5 Task 2.a, b	Daily mail delivery	Daily	Upon delivery
6 Task 3.a, b, c, d	Annual report and inventory of all accountable property	Due February 28, 2008	Upon Submission
7 Task 3.a, b, c, d	Annual report and inventory of all non-accountable property	Due April 30, 2008	Upon Submission
8 Task 3.a, b, c, d	Assign and affix property tags to all new property items	Within five (5) business days of receipt	Upon Submission
9 Task 6.a,b,c	Conduct an annual wall-to-wall inventory of the warehouse consumable items and provide the results and a final report to NDBC	Due May 15, 2008	Upon Submission

#	Deliverables/Submittals	Due Date	Acceptance Criteria
10 Task 6.a,b,c	Provide monthly report of additions and changes to min/max quantities for items in the consumable inventory	Due ten (10) business days from the first of the month.	Upon Submission
11 Task 3.a, b, c, d	Prepare Commerce Department and Stennis Space Center forms for inventory additions, changes, and deletions	Five business days of receipt of new property or change/deletion request	Upon Submission
Deliverables Associated with Task 1.2.2			
1 1.2.2	Provide compilation and layout services for Mariners Weather Log schedule for three issues each calendar year according to the following schedule: <ul style="list-style-type: none"> • August 2007 edition to GPO • December 2007 edition to GPO • March 2008 edition to GPO 	Due: <ul style="list-style-type: none"> • July 16, 2007 • Nov. 14, 2007 • March 15, 2008 	<ul style="list-style-type: none"> • Upon submission • Upon submission • Upon submission
Deliverables Associated with Task 1.2.3			
1 Task 9.a,b	Submit invoices, by contractor accounting period, within ten (10) business days after the end of an accounting period. Each task should be invoiced separately and include all costs for labor, travel and other accountable contract costs. Consumable materials billed will be supported including all applicable sales, use, or inventory taxes	Due ten (10) business days after the end of an accounting period	Upon Submission

#	Deliverables/Submittals	Due Date	Acceptance Criteria
Deliverables Associated with Task 1.5			
1 Task 1.5.1	EVM Concept Metric Reports	Due 10 Business Days after close of period	Upon Submission
2 Task 1.5.1	Lessons Learned Report	Due NLT 30 June 2008	Upon Submission
Deliverables Associated with Task 2.0			
1 Task 2.0	Plan for supporting documentation for consumable materials including all applicable sales, use, or inventory taxes	Due sixty (60) days after award	Submission plus one review cycle which will consist of ten (10) business days. If no response is received, the Plan will be deemed accepted.
2 Task 2.0	Purchased Consumables Monthly Report (first 6 months of the contract year)	Due ten (10) business days after the end of an accounting period	Upon Submission
Deliverables Associated with Task 8.0			
1 Task 8.0	Provide Annual NTSC Management Plan	Due July 31, 2007	Upon Submission

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
 Offeror: Science Applications International Corporation - TSC (Co 6)
 Proposal No.: Task Order 35, Program Management CY04_v1
 Proposal Title: Task Order 35, Program Management CY04_v1
 Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CLIN	1st Quarter 07/01/08 - 09/30/08	2nd Quarter 10/01/08 - 12/31/08	3rd Quarter 01/01/09 - 03/31/09	4th Quarter 04/01/09 - 06/30/09	All Periods 07/01/08 - 06/30/09
0301L - FFP					
0301LA - CPFF					
0302L - CPFF					
0303L - FFP					
0304L - FFP					
0306L - CPFF					
0307L - CPFF					
Total					

Total Estimated Cost CPFF Tasks	Fixed Fee	Total

Consumable Inventory Estimate by Quarter by Program (Cost)					
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
YB					
DART					
TAC					
General					
Total					

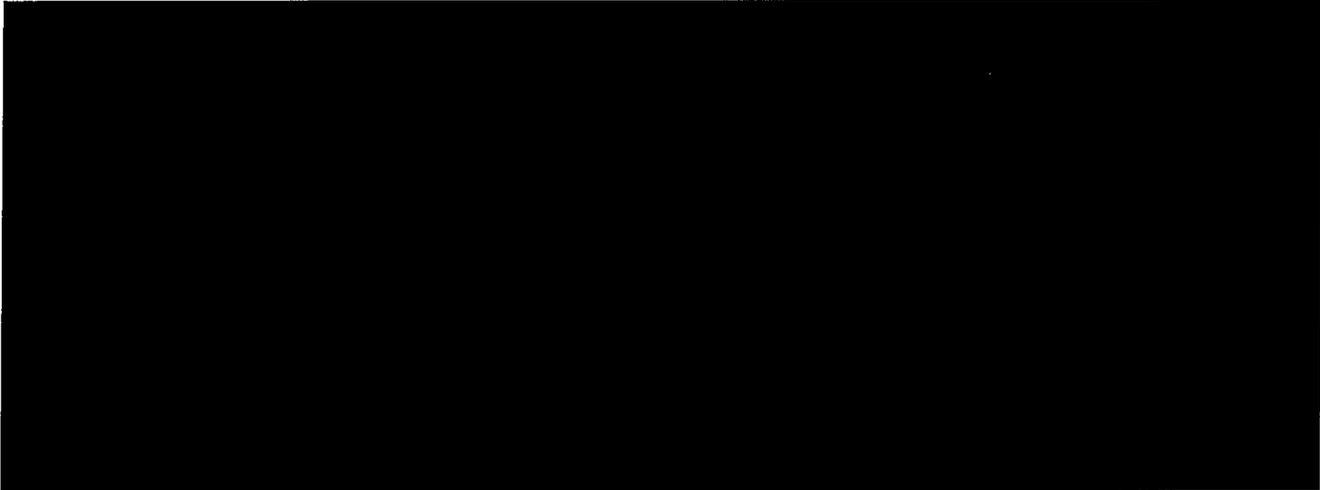
Notes:

SAIC PROPRIETARY
 SAIC's proposal, contained herein, includes information and data which are privileged, confidential, and/or proprietary to SAIC. This information and data is commercially sensitive and/or financial in nature, is not made available for public review, and is submitted to the government on a confidential basis only for evaluation in relation to this proposal and is exempt under the Freedom of Information Act. The information contained herein is protected, among other things, by the Trade Secrets Act, as codified, and any improper use, distribution, or reproduction is specifically prohibited. No license or right of any kind whatsoever is granted to any third party to use the information contained herein unless a written agreement exists between SAIC and the third party which desires access to the information. The information contained herein is submitted to the government for purposes of review and evaluation in connection with SAIC's proposal denoted herein. No other use of the information and data contained herein is permitted without the express written permission of SAIC. Under no condition should the information contained herein be provided in any manner whatsoever to any third party without first receiving the express written permission of SAIC.

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 35, Program Management CY04_v1
Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 0301 LA Travel/ODCs

Subtotal



Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
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Proposal Title: Task Order 35, Program Management CY04_y1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

Other Direct Costs (ODCs)

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

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
 Offeror: Science Applications International Corporation - TSC (Co 6)
 Proposal No.: Task Order 35, Program Management CY04_v1
 Proposal Title: Task Order 35, Program Management CY04_v1
 Period of Performance: 01 Jul 08 - 30 Jun 09

Travel Detail CLIN 0301LA

Ref No.	Origin	Destination	Purpose	Number of				Loc ¹	Airfare ³ Unit Rate	Per Diem Rates ⁴		Rnd Trip Miles	Airfare Total	Travel Ticketing ⁵	Per Diem Total		Rental ⁷ Car	POV ⁸ Miles	Parking ⁹	Other Exp ¹⁰	Subtotal Cost	Escal ¹¹ 0.00%	Subtotal Cost
				T	P	N	D			Lodging	M&IE ⁶				Lodging	M&IE ⁶							
[Redacted Content]																							

Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 35, Program Management CY04_v1
Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 0306L Intern Program

Subtotal

OTHER DIRECT COSTS



Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 35
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 35, Program Management CY04_v1
Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

Other Direct Costs (ODCs)

CLIN 0306L

Ref No.:	Item Description	Qty	Unit Measure	Unit Price	Ext. Price
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Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 35, Program Management CY04_v1
Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 0307L

Labor Detail



SAIC PROPRIETARY

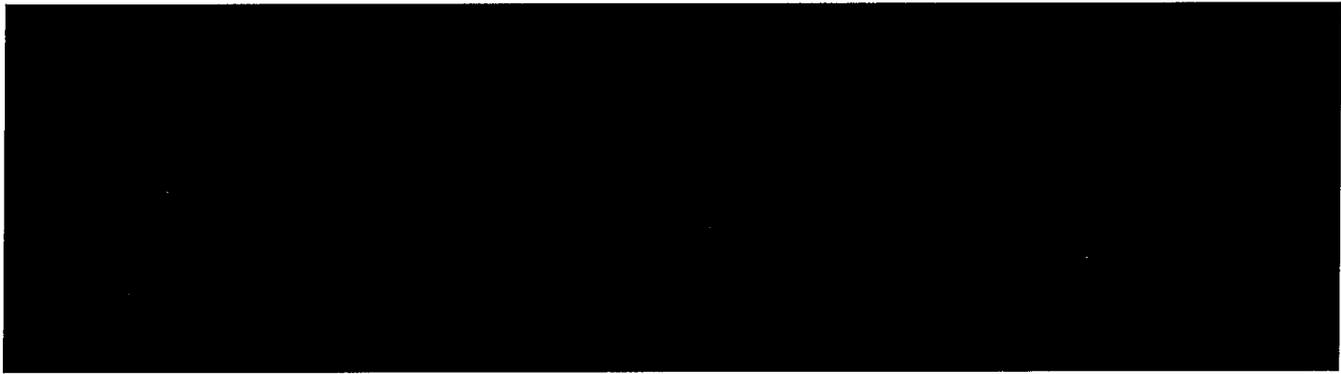
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Proposal No.: Task Order 35, Program Management CY04_v1
Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

Other Direct Costs (ODCs)

CLIN 0307L

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

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Proposal Title: Task Order 35, Program Management CY04_v1
Period of Performance: 01 Jul 08 - 30 Jun 09

Consumables / Bill of Material (BOM) Detail

CLIN 0307L

