

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE Same as Bk. 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA Shared Services Center Procurement Office, Bldg. 1111 Stennis Space Center, MS 39529-6000 Attn: Michelle Dalmado		14. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) COMPUTER SCIENCES CORPORATION Information Technology & Science Solutions Division 7700 Hubble Drive Lanham Seabrook, MD 20706		(4)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNX11AA02C		
		10B. DATED (SEE ITEM 13) October 1, 2010		

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 one (1) copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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 IN 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 Bilateral IAW FAR 52.243-2 Changes – Cost Reimbursement
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Page

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) Jan Kellett, Sr. Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle R. Dalmado Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/01/2011	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/2011

BLOCK 14 CONTINUED, DESCRIPTION OF AMENDMENT/MODIFICATION.

- A. The purpose of this modification is to: (1) incorporate CO#41 for Ethics Program Tracking System (EPTS); (2) Incorporate CO#44 for SAP Interface Solution; (3) Incorporate CO#50 for NEAR Alternate Solution; (4) De-Scope CY6 of CO#43 for Continuous Improvement IT Resources. The total contract value is adjusted as follows:

-EPTS (CO#41): [REDACTED]

-SAP Interface Solution (CO#44): [REDACTED]

-NEAR Alternate Solution (CO#50): [REDACTED]

-De-Scope CY6 of CO#43, Continuous Improvement IT Resources: [REDACTED]

TOTAL NET INCREASE AS A RESULT OF THIS MODIFICATION: [REDACTED]

- B. As a result of the changes in the above paragraph, total contract value is changed from [REDACTED] to [REDACTED]. Attachment No. 1 to this modification provides a replacement page for contract Section B.2, "Estimated Cost and Award Fee (NFS 1852.216-85) (SEP 1993)." A summary of total contract value is as follows:

1. CLIN 01 (Phase In) is under Contract NNX05AA01C.
2. CLIN 02 (Base Period) is under Contract NNX05AA01C.
3. CLINs 03 through 07 (Options 1 through 5), total estimated cost is increased from [REDACTED] by [REDACTED]. Maximum available award fee is increased from [REDACTED] to [REDACTED]. The total for CLINs 03 through 07 is increased from [REDACTED] to a new total NTE CPAF amount of [REDACTED].

- C. Contract Attachment J-5, Appendix A, Award Fee Table is hereby superseded by Attachment No. 2 to this modification.
- D. Ethics Program Tracking System (EPTS), CO #41 shall be accomplished in accordance with the RFP issued on May 25, 2010, the Contractor's Technical Proposal submitted on June 29, 2010, and the Contractor's Revised Proposal Submitted on December 13, 2010. Changes to the Performance Work Statement (PWS) 3.2.11 Financial Disclosure Processing are hereby made and incorporated into the contract as a part of this change. Attachment No. 3 to this modification hereby replaces Page 38 of 69, of Contract Section J-1, Conformed Performance Work Statement for 3.2.11 Financial Disclosure Processing.
- E. Alternate Solution for SAP Interface, is a revision made under CO#44, issued on October 18, 2010 via Modification No. 2 of this Contract. This adjustment for [REDACTED] is under the scope of CO#44. The work shall be accomplished in accordance with the Contractor's Proposal and Technical Approach submitted, December 10, 2010. Final PWS revisions will be incorporated at a later date via a bilateral modification, to capture ongoing changing within the ESD/ESRS PWS.
- F. NEAR Alternate Solution, CO#50, issued on November 12, 2010 for an alternate solution that moves the responsibility for service definitions to the NSSC Remedy System and removes the dependency on the NASA Enterprise Architecture Repository (NEAR). This work shall be completed in accordance with the Contractor's Technical Proposal, dated November 30, 2010 and cost proposal dated January 11, 2011. Final PWS revisions will be incorporated at a later date via a bilateral modification, to capture ongoing changing within the ESD/ESRS PWS.

BLOCK 14 CONTINUED, DESCRIPTION OF AMENDMENT/MODIFICATION.

- G. IT Resources for Continuous Improvements under CO#43, awarded under Modification 02 of this Contract is hereby revised by de-scoping CY6 value in the amount of [REDACTED]. The remaining Contract Value for CY6 under CO#43 is [REDACTED].
- H. List of Attachments to this document:
ATTACHMENT NO 1: Replacement Page 1, Contract Section B.1; 1 page
ATTACHMENT NO 2: Revised Appendix A, Attachment J-5, Award Fee Table; 1 page
ATTACHMENT NO 3: Revised PWS Section 3.2.11, Attachment J-1, PWS; Page 38 of 69; 1 page
- I. Except as provided herein, all terms and conditions of the document referenced in Item 10A and the base Contract No. NNX05AA01C, as heretofore changed, remain unchanged and in full force and effect.

PART I – THE SCHEDULE
SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide the services in support of the NASA Shared Services Center (NSSC) as described in Section C of this contract and shall perform and/or deliver the following:

CLIN	Description	Reference	Schedule
01	Services in accordance with the PWS for Phase-in period	B.2, C.1	See F.2
02	Services in accordance with the PWS for Base period	B.2, C.1	See F.2
03	Services in accordance with the PWS for Option 1 period	B.2, C.1	See F.2
04	Services in accordance with the PWS for Option 2 period	B.2, C.1	See F.2
05	Services in accordance with the PWS for Option 3 period	B.2, C.1	See F.2
06	Services in accordance with the PWS for Option 4 period	B.2, C.1	See F.2
07	Services in accordance with the PWS for Option 5 period	B.2, C.1	See F.2

(End of Clause)

B.2 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85)(SEP 1993)

(a) The estimated costs and award fees for each period of this contract areas follows:

CLIN	Description	Estimated Cost	Max Available	Award Fee	Total
<p>The Base Period (CLINs 01 and 02) were completed under contract NNX05AA01C. The Option Periods (CLINs 03 through 07) have been moved to this continuation contract NNX11AA02C because of funding line limitations in the Agency's financial accounting system.</p>					
CLIN 01	Phase-in	\$	\$	\$	
CLIN 02	Base	\$	\$	\$	
CLIN 03	Option 1	\$	\$	\$	
CLIN 04	Option 2	\$	\$	\$	
CLIN 05	Option 3	\$	\$	\$	
CLIN 06	Option 4	\$	\$	\$	
CLIN 07	Option 5	\$	\$	\$	
Total	Phase-in, Base, and Options	\$	\$	\$	

(End of Clause)

APPENDIX A

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

Period	Description	Start Date	End Date	Available Max	Award Fee Earned
NNX05AA01C					
1	Phase-In	9/1/2005	2/28/2006		
2	Base	3/1/2006	9/30/2006		
3		10/1/2006	3/31/2007		
4	Base	4/1/2007	9/30/2007		
5		10/1/2007	3/31/2008		
6	Base	4/1/2008	9/30/2008		
7		10/1/2008	3/31/2009		
8	Base	4/1/2009	9/30/2009		
9		10/1/2009	3/31/2010		
10	Base	4/1/2010	9/30/2010		
Total under NNX05AA01C					
NNX11AA02C					
11	Option 1	10/1/2010	3/31/2011		
12		4/1/2011	9/30/2011		
13	Option 2	10/1/2011	3/31/2012		
14		4/1/2012	9/30/2012		
15	Option 3	10/1/2012	3/31/2013		
16		4/1/2013	9/30/2013		
17	Option 4	10/1/2013	3/31/2014		
18		4/1/2014	9/30/2014		
19	Option 5	10/1/2015	3/31/2015		
20		4/1/2015	8/31/2015		
Total under NNX11AA02C					

3.2.6 RESERVED**3.2.7 SES Case Documentation****3.2.7.1 NASA Candidate Development Program (CDP)**

Upon receipt of a complete package, the SP shall prepare the SES Candidate Development Program (CDP) Candidate's Mentor Appraisal in final submission format in accordance with the Office of Personnel Management (OPM) regulations and guidelines. The SP shall ensure that the documentation is on approved forms, in approved format, written in a professional business style, and submitted to the Agency's POC by the Agency deadline.

The SP shall provide regular status to Agency/Center HR POC on process of SES CDP Candidate's Mentor Appraisals through the Agency approval process to a final decision from OPM.

3.2.7.2 Appointments

From content provided by the Agency, the SP shall prepare SES Appointment documentation in final submission format. The SP shall be responsible for ensuring that the product is on approved forms, in approved format, written in a professional business style, and submitted to the NSSC HR POC by the established deadline. The SP shall provide regular status to Agency/Center HR POC on progress of SES appointment package through the Agency approval process to a final decision from OPM.

The SP shall enter appropriate data on SES appointments into the OPM Executive Information System.

3.2.8 RESERVED**3.2.9 HR Services Management****3.2.10 RESERVED****3.2.11 Financial Disclosure Processing**

The SP shall identify employees required to file forms (SF278), deliver forms to employees and provide the Center's Chief Counsel with a list of employees who were provided forms. For Office of Government Ethics (OGE) form 450, the SP shall generate a list of employees required to file form OGE 450 (or OGE 450A) and provide the list to the cognizant Center representative for further identification of additional covered employees. Upon receipt of Center information, the SP shall update the FPPS and the Ethics Program Tracking System (EPTS) with accurate position coverage information and distribute appropriate forms to identified employees. Upon receipt of the completed forms, the SP shall review for completeness and update the employee's filing information in the EPTS. The SP shall also maintain the capability for Government participants in the SBIR/STTR award selection process to complete self-certification forms.

3.2.12 Online Course Management Support Services

The SP shall support the upload and maintenance of online courses on the System for Administration, Training, and Educational Resources for NASA (SATERN) Learning Management System (LMS). For electronic source file(s) supplied courses where text must be in a text based format (not image based format i.e. pdf) specific responsibilities include: