

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>3</b>	3. EFFECTIVE DATE <b>March 1, 2006</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>NASA Shared Services Center Procurement Office Stennis Space Center, MS 39529-6000 Attn: Ann Sharpe</b>		CODE <b>XD043</b>	14. ADMINISTERED BY (If other than Item CODE)		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)  <b>COMPUTER SCIENCES CORPORATION Information Technology &amp; Science Solutions Division 7700 Hubble Drive Lanham Seabrook, MD 20706</b>				(4)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				<b>X</b>	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNX05AA01C</b>
					10B. DATED (SEE ITEM 13) <b>May 17, 2005</b>
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 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.**

(4)	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>X</b>	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).
	14.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	14.	OTHER Specify type of modification and authority)

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

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

	<b>Contract Amount</b>	<b>Incremental Funding</b>
Prior Amount	\$ [REDACTED]	\$ [REDACTED]
This Action	\$ [REDACTED]	\$ [REDACTED]
New Total	\$ [REDACTED]	\$ [REDACTED]

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) <b>Jan Kellest, Contract Administrator</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ANN SHARPE Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR <b>Jan Kellest</b> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>02/02/06</b>	16B. UNITED STATES OF AMERICA BY <b>Ann Sharpe</b> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>2/2/2006</b>

BLOCK 14 CONTINUED, DESCRIPTION OF AMENDMENT/MODIFICATION.

A. The purpose of this Modification is to provide for a change to the NASA paying office. Accordingly the contract document is changed as follows:

- (1) Under Section G2, "SUBMISSION OF VOUCHERS FOR PAYMENT," effective March 1, 2006, revise the NASA paying office in Paragraphs (b) and (f) --

From: REGIONAL FINANCE OFFICE  
GODDARD SPACE FLIGHT CENTER  
GREENBELT, MD 20771  
NASA Shared Services Center

To Read: NASA Shared Services Center  
Financial Management Division  
Bldg. 5100/Room M242  
Stennis Space Center, MS 39529

- (2) List of Attachments to this document:  
ATTACHMENT NO. 1 – Replacement Page Nos. 9 and 10 of the Contract..... 2 Pages

B. Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remain unchanged and in full force and effect.

**SECTION G CONTRACT ADMINISTRATION DATA****G.1 LISTING OF SECTION G CLAUSES INCORPORATED BY REFERENCE**

The following clauses are hereby incorporated by reference in accordance with FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998):

**I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) –**

CLAUSE NUMBER	DATE	TITLE
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NONE INCLUDED BY REFERENCE

**III. NASA FAR SUPPLEMENT (NFS 48 CFR CHAPTER 18)**

CLAUSE NUMBER	DATE	TITLE
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1852.227-11	----	PATENT RIGHTS—RETENTION BY CONTRACTOR (SHORT FORM)
1852.242-73	JUL 2000	NASA CONTRACTOR FINANCIAL MANAGEMENT REPORTING
1852.245-70	JUL 1997	CONTRACTOR REQUESTS FOR GOVERNMENT OWNED EQUIPMENT

(End of Clause)

**G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)**

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher shall be submitted to:

**NASA Shared Services Center**  
**Financial Management Division**  
**Bldg. 5100 / Room M242**  
**Stennis Space Center, MS 39529**

- (c) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.

- (d) Copies of vouchers should be submitted as directed by the Contracting Officer. As a minimum, in addition to the original to the Paying Office, copies of the coast voucher shall be provided one (1) to the Contracting Officer Technical Representative and one (1) to the Contracting Officer.
- (e) If the Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:
  - (1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.  
 DCAA mailing office (for submission of cost vouchers) address:  
 Defense Contract Audit Agency  
 One Mall North, Suite 200  
 10025 Governor Warfield Parkway  
 Columbia, MD 21044
  - (2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:
    - (i) Copy 1 NASA Contracting Officer;
    - (ii) Copy 2 Auditor;
    - (iii) Copy 3 Contractor;
    - (iv) Copy 4 Project Management Office
  - (3) Contracting Officer may designate other recipients as required.

- (f) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to:

**NASA Shared Services Center**  
**Financial Management Division**  
**Bldg. 5100 / Room M242**  
**Stennis Space Center, MS 39529**

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

As a minimum, in addition to the original to the Paying Office, copies of the fee voucher shall be provided one (1) to the Contracting Officer Technical Representative and one (1) to the Contracting Officer.

In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of Clause)

**G.3 INSTALLATION-ACCOUNTABLE GOVERNMENT PROPERTY**

**(NFS 1852.245-71) (JUN 1998) (ALTERNATE I – MAR 1989)**

- (a) The Government property described in the clause at NFS 1852.245-77, List of Installation-Accountable Property and Services, shall be made available to the Contractor on a no-charge basis for use in performance of this contract. This property shall be utilized only within the physical confines of the NASA installation that provided the property. Under this clause, the Government