AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 15

2. AMENDMENT/MODIFICATION NO. 000044

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 4200241064

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE NSSC

NASA/Shared Services Center
Building 5100
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY *(If other than Item 6)* CODE NSSC

NASA/Shared Services Center
Building 5100
Stennis Space Center MS 39529-6000

[illegible]-13-08 [illegible]

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

COMPUTER SCIENCES CORP
Attn: Information Technology & Science
7700 HUBBLE DR
LANHAM MD 20706-6229

CODE

FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C

10B. DATED *(SEE ITEM 11)* 06/01/2005

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 ACKNOWLEDGEMENT 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)* Net Increase: [redacted]
See Schedule

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

CHECK ONE

☐ 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:

X D. OTHER *(Specify type of modification and authority)*
Bilateral IAW FAR 43.103(a) and Mutual Agreement

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

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

The purposes of this Modification are to: (1) to correct the first sentence of SF 30 Block 14 in modification 43; (2) provide an increment of funding in the amount of [redacted]; and (3) incorporate a revised Small Business Subcontracting Plan as Attachment J-7.

A. In Modification 43, the first sentence of Block 14 incorrectly stated that the incremental funding was [redacted]. The correct amount was [redacted]

B. Incremental funding in the amount of [redacted] is hereby provided for continued contract performance. The funding consists of [redacted] for cost and [redacted] for provisional award fee. Total contract funding is increased from [redacted] by [redacted] to $[redacted]. Attachment No. 1 to this modification provides a replacement page for

Continued ...

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, Contract Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Sandra Presnell

15B. CONTRACTOR/OFFEROR
Jan Kellett
(Signature of person authorized to sign)

15C. DATE SIGNED 03/13/2008

16B. UNITED STATES OF AMERICA
Sandra Presnell
(Signature of Contracting Officer)

16C. DATE SIGNED 3-13-08

NSN 7540-01-152-8070
Previous edition unusable

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

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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contract Section B.3 Contract Funding. C. Contract Attachment J-7, Small Business Subcontracting Plan is replaced in its entirety with an updated Small Business Plan provided as Attachment 2 to this modification. D. List of Attachments to this document: ATTACHMENT NO. 1, Replacement Page B.3, Contract Funding, 1 page ATTACHMENT NO. 2, Replacement J-7 Updated Small Business Subcontracting Plan, 10 pages E. 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. Delivery Location Code: NSSC NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000 US				
2	2.0 - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD000/6100.2520/10/FC000000/384161.01.04.02/000/2520/10/WCNX04546R/664A/1/2 Cost Center: 10XD000 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.01.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
213	3.1.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.01/000/2520/10/WCNX04546R/664A/1/3 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted] Continued ...				[redacted]

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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
214	3.1.2. [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/4 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
215	3.1.3. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/WCNX04546R/664A/1/5 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
216	3.1.4. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/1/6 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
217	3.1.5.1 - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.01/0 Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2520/10/WCNX04546R/664A/1/7 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
218	3.1.5.2. - [redacted] Obligated Amount: $[redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/000/2520/10/WCNX04546R/664A/1/8 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
219	3.1.5.3. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/000/2520/10/WCNX04546R/664A/1/9 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
220	3.1.5.4. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/000/2520/10/WCNX04546R/664A/1/10 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
221	3.1.8. -[redacted] Obligated Amount: $[redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.08/000/ 2520/10/WCNX04546R/664A/1/11 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: $[redacted]				[redacted]
222	3.1.9 -[redacted] Obligated Amount: $[redacted] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/1/12 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.06 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: $[redacted]				[redacted]
223	3.2.1. -[redacted] Obligated Amount: $[redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10/WCNX04546R/664A/1/13 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: $[redacted]				[redacted]
224	3.2.2. -[redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/1/14 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 384161.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
225	3.2.3. [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/1/15 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
226	3.2.4.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/1/16 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
227	3.2.4.3. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/1/17 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
228	3.2.5.1 - [redacted] Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/0 00/2520/10/WCNX04546R/664A/1/18 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded [redacted]				
229	3.2.5.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/1/19 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
230	3.2.4.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04.02/0 00/2520/10/WCNX04546R/664A/1/20 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded [redacted]				[redacted]
231	3.2.7.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07.01/0 00/2520/10/WCNX04546R/664A/1/21 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WCNX04546R Functional Area: 664A Funded: [redacted]				
232	3.2.7.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/000/2520/10/WCNX04546R/664A/1/22 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
233	3.2.9. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/2520/10/WCNX04546R/664A/1/23 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.09 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
234	3.3.2.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/000/2520/10/WCNX04546R/664A/1/24 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
235	3.3.2.2. - [redacted]n Obligated Amount: [redacted] Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/000/2520/10/WCNX04546R/664A/1/25 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
236	3.3.3.2. - [redacted] Obligated Amount: [redacted]				[redacted]
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.03.02/000/2520/10/WCNX04546R/664A/1/26 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
237	3.3.4.1. - [redacted] Obligated Amount: [redacted]				[redacted]
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04.01/000/2520/10/WCNX04546R/664A/1/27 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
238	3.3.9. - [redacted] Obligated Amount: [redacted]				[redacted]
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/2520/10/WCNX04546R/664A/1/30 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
	Continued ...				

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COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
239	3.4.3.1. - IT Development & Engineering Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.03.01/000/2520/10/WCNX04546R/664A/1/31 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
240	3.4.3.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/000/2520/10/WCNX04546R/664A/1/32 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
241	3.4.5. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/2520/10/WCNX04546R/664A/1/33 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
242	3.4.10.1.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.01/000/ Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/10/WCNX04546R/664A/1/34 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
243	3.4.10.1.2. [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/1/35 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]0				[redacted]
244	3.4.10.1.4. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/1/36 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
245	3.4.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/ 2520/10/WCNX04546R/664A/1/37 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
246	3.4.10.2.3. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.03/000/2520/10/WCNX04546R/664A/1/38 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
247	3.4.10.2.4.1 - I[redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/000/2520/10/WCNX04546R/664A/1/39 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
248	3.4.10.2.4.2 - [redacted] Obligated Amount[redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.04.02/000/2520/10/WCNX04546R/664A/1/40 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
249	3.4.10.2.4.3 - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/000/2520/10/WCNX04546R/664A/1/41 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Element1: 384161.03.02.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
250	3.4.10.2.5 - [redacted] Obligated Amount: $[redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.02.05/000/ 2520/10/WCNX04546R/664A/1/42 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
251	3.5.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.01/000/ 2520/10/WCNX04546R/664A/1/43 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
252	3.5.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/ 2520/10/WCNX04546R/664A/1/44 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
253	3.4.4. - [redacted] Continued ...				[redacted]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.04/000/2520/10/WCNX04546R/664A/1/45 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				
254	3.4.10.5.1 - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.01/000/2520/10/WCNX04546R/664A/1/46 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
255	3.3.3.1. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.03.01/000/2520/10/WCNX04546R/664A/1/100 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
256	3.3.4.2.-[redacted] Obligated Amount: [redacted] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/000/2520/10/WCNX04546R/664A/1/140 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: Continued ...				[redacted]

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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WCNX04546R Functional Area: 664A Funded: [redacted]				
257	3.4.10.3.1. [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.03.01/000/2520/10/WCNX04546R/664A/1/180 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
258	3.4.10.3.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.03.02/000/2520/10/WCNX04546R/664A/1/220 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]
259	3.4.10.5.2. - [redacted] Obligated Amount: [redacted] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/2520/10/WCNX04546R/664A/1/260 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10 Fund: WCNX04546R Functional Area: 664A Funded: [redacted]				[redacted]

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B.3 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990):

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [redacted] which represents an increase of $[redacted] This allotment is for services provided in support of the NASA Shared Services Center and covers the following estimated period of performance: June 1, 2005 through **July 31, 2008**.

(b) An additional amount of [redacted] is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost • Provisional Award Fee • Earned Award Fee	$ [redacted] $ [redacted] $ [redacted]	$ [redacted] $ [redacted] $ [redacted]	$ [redacted] $ [redacted] $ [redacted]
Total Sum Allotted	$ [redacted]	$ [redacted]	$ [redacted]

(End of Clause)

B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and prices or costs and any fees are as provided in CLINs 03-07 of clause B.2. Each Option under CLINs 03-07 can only be exercised once, but the Government may exercise more than one option at a time, provided that the options are exercised consecutively.

(End of text)

B.5 ESTIMATED COST INCREASES

(a) The requirements of this clause are in conjunction with the Limitation of Costs clause or the Limitation of Funds clause of this contract.

(b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.

(c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.

(d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer:

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3.7 Small Business Subcontracting Plan

3.7.1 Type of Plan

This is an *individual plan* where all elements are developed specifically for this contract and are applicable for the full term of this contract.

3.7.2 Goals

The below goals are shown both as a percentage of all planned subcontracting and a percentage of the contract value. In accordance with FAR 19.704 for reporting purposes on the SF 294, the percentage of all planned subcontracting will be shown (consistent with instructions on the report).

A. Estimated dollar value of all planned subcontracting is:

REDACTED

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