

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000065	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
ISSUED BY NASA/Shared Services Center Building 1111 Stennis Space Center MS 39529-6000	CODE NSSC	7. ADMINISTERED BY (If other than Item 6)	CODE NSSC
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C	10B. DATED (SEE ITEM 13) 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)
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 52.243-2 Changes Cost Reimbursement

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.)

A. The purpose of this Modification is to adjust contract value to reflect incorporation of the following:

Change Order #27, Federal Acquisition Certification Contracting Officer Technical Representative (FAC-COTR) Program Support

Total Contract increase: [REDACTED]

B. As a result of the changes discussed in the above paragraph, total contract value is being increased from [REDACTED] by [REDACTED] to [REDACTED] Attachment No. 1 to this modification provides a replacement page for contract Section B.2, Estimated Cost and 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, Sr. Contract Admin.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Chadwick
15B. CONTRACTOR/OFFEROR <i>Jan Kellett</i> (Signature of person authorized to sign)	15C. DATE SIGNED 04/24/2009
16B. UNITED STATES OF AMERICA <i>Mark Chadwick</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/22/09

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Award Fee (NFS 1852.216-85) (SEP 1993). A summary of total contract value is as follows:</p> <p>1. CLIN 01 (Phase In) remains unchanged with [REDACTED] in total estimated cost and [REDACTED] in maximum available award fee for a total CPAF of [REDACTED]</p> <p>2. CLIN 02 (Base Period), total estimated cost is increased from [REDACTED] by [REDACTED] to [REDACTED]. Maximum available award fee is increased from [REDACTED] by [REDACTED] to [REDACTED]. The total for CLIN 02 is increased from [REDACTED], by [REDACTED] to a new total NTE CPAF amount of [REDACTED]</p> <p>3. CLINs 03 through 07 (Options 1 through 5), total estimated cost is increased from [REDACTED] by [REDACTED] to [REDACTED]. Maximum available award fee is increased from [REDACTED] by [REDACTED] to [REDACTED]. The total for CLINs 03 through 07 is increased from [REDACTED] by [REDACTED] to a new total NTE CPAF amount of [REDACTED]</p> <p>C. Change Order #27 for FAC-COTR support is hereby incorporated into the contract in PWS Section 3.3.1.7. Support to the FAC-COTR program commences on October 1, 2009 and shall be provided in accordance with the language incorporated herein. Attachment No. 2 to this modification provides PWS replacement pages incorporating the new FAC-COTR language.</p> <p>D. Appendix A of the Contracts J-5 Award Fee Plan is hereby superseded by Attachment No. 3 to this modification to reflect the increased award fee as a result of this modification.</p> <p>E. List of Attachments to this document: ATTACHMENT NO 1, Replacement Page 1, Contract Section B.1, 1 page ATTACHMENT NO. 2, PWS Replacement Pages 35 through 36a, 3 pages ATTACHMENT NO 3, Replacement Page Appendix A to Contract J-5, Award Fee Plan, 1 Page</p> <p>F. Except as provided herein, all terms and conditions of the document referenced in Item Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNX05AA01C/000065

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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)
	10A, as heretofore changed, remain unchanged and in full force and effect. Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US				

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:

Item No.	Description	Estimated Cost	Max. Available Award Fee	Total
CLIN 01	Phase-in	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 02	Base	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 03	Option 1	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 04	Option 2	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 05	Option 3	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 06	Option 4	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 07	Option 5	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Total Phase-in, Base and Options		\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

Note: The periods of performance for periods 01-07 are included in contract clause F.2

(End of Clause)

- Provide information and support to users in the correction and resolution of data errors.
- Implement and incorporate any changes in data requirements made to the procurement systems at the NSSC such as the FPDS-NG.
- Provide general information and support to system users and in application problem resolution.
- Provide ad-hoc system application training.
- Provide ad-hoc report training using Agency established report systems.

3.3.1.5 Procurement Training – Procurement Career Development and Training Program

NASA's policy regarding the GS-1102 Training Program has its basis in Division D of the Clinger Cohen Act, P.L. 104-106 (February 10, 1996), which mandates an agency training program for acquisition personnel. In addition to the training requirements listed in Section 3.2.2, the SP shall:

- Serve as the POC for Program participants on logistical and operational matters.
- Advertise upcoming Program classes to center procurement offices, collect names of course participants, and prioritize course attendance in accordance with the NASA Procurement Career Development and Training Policy.
- Provide course logistical services interfacing with existing NASA-determined training sites, instructors, and participants. The SP shall handle special needs issues such as employees with disabilities, dietary restrictions, transportation needs, and any emergency issues that may arise during the duration of the class.
- Update NASA procurement employee data including: educational history, job series and grades, required procurement classes completed and their dates, data on Equivalent/Fulfillment and waiver requests, status on classes taken, Contracting Officer warrant information and the level of Federal Acquisition Certification in Contracting and the date of that certification.
- Prepare Federal Acquisition Certification in Contracting for NASA official's signature.
- Review Equivalency/Fulfillment requests and draft the recommended response for NASA official's signature. Distribute documents in accordance with NASA's direction.
- Collect and submit annually suggested revisions to the NASA Procurement Career Development and Training Policy from NASA procurement organizations and submit to the Procurement Functional Advisor as required in DRD 3.3-5.
- Migrate NASA procurement employee training and education data and other workforce data to required government-wide training data systems such as the Acquisition Career Management Information System (ACMIS).

3.3.1.6 NASA Contracting Intern Program (NCIP)

The NCIP provides an opportunity for college graduates with degrees in business-related fields to launch a civil service career with NASA. It is a 30-month program, which consists of two rotational assignments between the NASA Centers.

- ***NCIP Web Site Development and Maintenance***

The SP shall develop and maintain a NCIP web site for internal customers and maintain an existing web site for external customers, in coordination with the NCIP Program Manager. The internal site shall only be accessible to Program participants, the NCIP Program Manager at NASA Headquarters, and Center POCs. It shall be an interactive site, which facilitates active dialog, sharing of information, and provides real-time data. The external site shall be designed to provide information to interested parties and the general public.

- **Program Support**

The SP shall support the NCIP Program Manager in matters involving intern duty status (active, Leave Without Pay (LWOP), etc.); awards; promotion dates; conversion status; relocation; reimbursement of student loans; travel cards; and background investigations. Support includes, but is not limited to, providing interns information on applicable NASA policies and processes, tracking status of actions, reviewing applications, and forwarding information and recommendations to the appropriate NASA office.

- **NCIP Handbook**

The SP shall review the NCIP Handbook at least annually and submit recommended updates (DRD 3.3-4).

- **Recruitment**

The SP shall support the NSSC HR POC by establishing a list of targeted schools with additional input from the cognizant Equal Opportunity representative(s), and Center procurement POCs. The SP shall accomplish this by developing candidate evaluation criteria for NASA's review and approval, by participating in recruitment trips, and by administratively supporting NASA officials when they are conducting final candidate evaluations based on input from the Centers and OPM.

3.3.1.7 The Federal Acquisition Certification for Contracting Officer Technical Representative Program

NASA's policy regarding the FAC-COTR program has its basis in the Office of Federal Procurement Policy (OFPP) Policy Letter 05-01, which establishes the government-wide framework of creating a federal acquisition workforce with the skills necessary to deliver best value supplies and services, find the best business solutions, and provides strategic business advice to accomplish agency missions. Effective October 1, 2009, the SP shall:

- Serve as the POC for Program Operations which includes but is not limited to tracking and issuing FAC-COTR electronic certificates.
- Obtain course completion information from COTR Basic Training Courses purchased under the Agency-wide COTR Training BPA. Completion of the Basic Training Course certifies an individual as FAC-COTR. Acceptable proof of completion can be in the form of a SATERN class certificate or learning plan printout showing completion; a certificate issued by the contractor showing the individual completed the training; or a class roster provided by the instructor identifying all participants that completed the class. Centers not purchasing the COTR Basic Training Course under the Agency-wide COTR Training BPA will submit course completion information similar to what is required under the Agency-wide course for any other training that is intended to meet COTR certification requirements. NASA HQ Office of Procurement makes all determinations on whether or not the training provided by external courses or locally generated internal courses meet the FAC-COTR certification requirements.
- Develop and distribute a FAC-COTR submittal application to centers for FAC-COTR equivalent learners. Learners who have completed the Federal Acquisition Certification in Contracting (FAC-C) Level I or Federal Certification for Program and Project Managers (FAC-P/PM) Mid-Level/Journeyman meet NASA FAC-COTR requirements. Transfers with a FAC-COTR from other agencies should be included in the NASA FAC-COTR database. The short application form should include: name, e-mail address, telephone, center and department, COTR training received and the dates taken, COTR certifications held and the dates awarded. Copies of current certifications should be submitted with the application with originals held at the Center. NASA HQ Office of Procurement will make determinations as to whether or not the individual meets the certification requirements.
- Develop and maintain a searchable NASA FAC-COTR database for tracking new and current FAC-COTRs. The database shall include: Name, SATERN ID, Email, Current Two Year Window, Hire Date, Org ID, CLP/Hours Met, Certification Date, and NASA FAC-COTR Certified (Yes/No). Data uploaded to a Government provided, searchable website link shall include: Name, Email, and Center only.

- Create electronic FAC-COTR certificates and provide to appropriate COTR and/or Center Coordinator. Certificates shall be write protected and have the proper security requirements to prevent manipulation. The Government has the certificate boilerplate and will provide this to the SP.
- Develop a COTR training and tracking SATERN report. The report shall include: Name, Email, SATERN ID, Org ID, Active Employee? Hire Date, and Total Hours. Certified FAC-COTR's are required to complete 40 Continuous Learning Points (CLPs)/hours during the current two year period set by FAI. The current two-year period is October 1, 2008 through September 30, 2010. The two-year period remains on this cycle for every COTR regardless of when certified. For verification purposes, the "Total Hours" in SATERN reports is used to calculate the 40 hours of required continuous learning.
- Develop a COTR refresher training requirement report utilizing SATERN. The report shall include: Name, Email, Refresher Completion Date, SATERN ID, Org ID, Active Employee, Hire Date, and Total Hours. COTR Refresher training is required as part of the 40 hour continuous learning requirement. Each COTR will be required to complete the refresher training during each two-year certification cycle. Compare COTR refresher training SATERN report to the NASA FAC-COTR database to ensure training requirements are met within the two year period.
- Compare SATERN report to the NASA FAC-COTR database to ensure a minimum of 40 CLP/hours are met within the two year period. For verification purposes, the "Total Hours" in the SATERN report are used to calculate the 40 hours of required continuous learning.
- Develop electronic reminders to current certified COTRs which state that the 40 CLP/hours deadline is approaching. Reminders are to be distributed at the 1 year mark and 6 month mark prior to end of certification time period. As discussed above, the two-year cycle is from October 1, 2008 through September 30, 2010 and every two years thereafter.

3.3.1 Grants and Cooperative Agreements

The SP shall support NASA programs in the award and administration of grants and cooperative agreements in accordance with the NASA Grant and Cooperative Agreement Handbook. Awards for research through NASA's Mission areas fund thousands of scientists, engineers, and educators each year at U.S. nonprofit organizations through grants and cooperative agreements. In addition, NASA solicits proposals for grants and cooperative agreements to foster aggressive programs aimed at education and public outreach, as well as to ensure maximum participation in NASA programs by minority institutions.

The NSSC grants work consists of all grants to be awarded by NASA, including grants awarded to commercial firms.

The work also includes cooperative agreements to be awarded by NASA to institutions of higher education and other non-profit organizations and to state and local government entities, with the exception of awards for Science and Research Institutes. However, cooperative agreement awards to commercial firms, as described in Section D of the NASA Grant and Cooperative Agreement Handbook, will not be made at the NSSC.

The NSSC grant and cooperative agreement work will include pre-award and post-award actions for both competitive and non-competitive awards.

3.3.2.1 Grants Study

The SP shall perform a requirements analysis and study of grants electronic processes, leading to an SP presentation of options and a recommendation as to the most optimal course of action toward efficient and effective grants automation (DRD 3.3-2).

APPENDIX A

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

Period Number	Description	Start Date	End Date	Available Max	Award Fee Earned
1	Phase-In	09/01/2005	02/28/2006		
2	Base	03/01/2006	09/30/2006		
3		10/01/2006	03/31/2007		
4	Base	04/01/2007	09/30/2007		
5		10/01/2007	03/31/2008		
6	Base	04/01/2008	09/30/2008		
7		10/01/2008	03/31/2009		\$TBD
8	Base	04/01/2009	09/30/2009		\$TBD
9		10/01/2009	03/31/2010		\$TBD
10	Base (Last Six Months)	04/01/2010	09/30/2010		\$TBD
11	Option 1	10/01/2010	03/31/2011		\$TBD
12		04/01/2011	09/30/2011		\$TBD
13	Option 2	10/01/2011	03/31/2012		\$TBD
14		04/01/2012	09/30/2012		\$TBD
15	Option 3	10/01/2012	03/31/2013		\$TBD
16		04/01/2013	09/30/2013		\$TBD
17	Option 4	10/01/2013	03/31/2014		\$TBD
18		04/01/2014	09/30/2014		\$TBD
19	Option 5	10/01/2014	03/31/2015		\$TBD
20		04/01/2015	08/31/2015		\$TBD
Total					