

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 66	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: Mark Chadwick		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		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C	
			10B. DATED (SEE ITEM 13) May 17, 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 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)

See Attached Pages

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

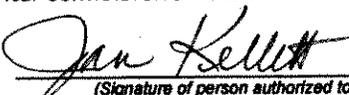
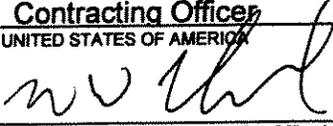
X Bilateral IAW FAR 52.243-2 Changes - Cost Reimbursement

E. IMPORTANT: Contractor 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.)

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 Kellest, Sr. Contract Admin		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark W. Chadwick Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/05/2009	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/5/09

BLOCK 14 CONTINUED, DESCRIPTION OF AMENDMENT/MODIFICATION.

The purpose of this Modification is to issue an Unfinalized Change Order for preliminary design, transition and implementation of the Enterprise Service Desk (ESD) and Enterprise Service Ordering System (ESRS) as specified in NNX05AA01C Letter RFP #28 issued on April 15, 2009.

- A. In accordance with FAR 52.343-2 Changes – Cost Reimbursement, the Contractor is hereby directed to begin work on the design, transition and implementation of the ESD and ESRS. The specific requirements were provided in Letter RFP #28 issued April 15, 2009 requesting technical and cost proposals. The Performance Work Statement (PWS) associated with this effort is provided as Attachment (1) to this modification. Technical exhibits and other reference documents cited in the PWS were provided with Letter RFP #28.
- B. The not to exceed amount for work accomplished under this change order is [REDACTED]. Costs associated with ESD shall be tracked under WBS 3.8.3 and costs associated with ESRS shall be tracked under WBS 3.8.4. The Contractor is authorized to incur labor and minor ODC costs such as travel. This change order does not authorize the purchase of any software, hardware or other major items associated with the design, transition and implementation of ESD and ESRS. All costs shall be reported in the monthly 533 submittal.
- C. Within fourteen calendar days of the award date of this modification, the Contractor shall submit a spend plan detailing how it intends to allocate resources to meet the requirements of this change order.
- D. As specified in Letter RFP #28, the Contractor shall submit complete cost and technical proposals no later than June 15, 2009. Once negotiations are complete, a supplemental agreement will be issued finalizing this action.
- E. List of Attachments to this document:

ATTACHMENT NO 1 – ESD/ESRS Performance Work Statement, 21 pages

- F. 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.