

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000069	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Shared Services Center Building 1111 Stennis Space Center MS 39529-6000	CODE NSSC	7. ADMINISTERED BY (If other than Item 6) NASA/Shared Services Center Building 1111 Stennis Space Center MS 39529-6000	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.)
The purpose of this Modification is to incorporate technical and programmatic support for the discovery phase and moderator role for the Agency Conference Tracking Program. The contractor shall provide support in accordance with its revised technical proposal dated April 3, 2009. Upon completion of the Discovery phase, a bilateral contract modification will be negotiated setting out the full scope of the Agency Conference Reporting requirements.

A. 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 05/21/2009	16B. UNITED STATES OF AMERICA <i>Mark Chadwick</i> (Signature of Contracting Officer)
			16C. DATE SIGNED 5/21/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000069

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NAME OF OFFEROR OR CONTRACTOR
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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 \$144,005,892.</p> <p>B. Technical and programmatic support for Agency Conference Reporting discovery and moderator support is hereby incorporated into the contract in Performance work Statement (PWS) section 3.1.11. The contractor shall provide support in accordance with its revised technical proposal dated April 3, 2009. Attachment No. 2 to this modification provides a PWS replacement page reflecting the addition of this support.</p> <p>C. Appendix A of the Contract's J-5 Award Fee Plan is hereby superseded by Attachment No. 3 to this modification to reflect the revised award fee pools resulting from the incorporation of Agency Conference Reporting.</p> <p>D. List of Attachments to this document:</p> <p>ATTACHMENT NO 1, Replacement Page 1, Contract Section B.1, 1 page ATTACHMENT NO 2, Replacement Page 21, Contract Attachment J-1, PWS, 1 page ATTACHMENT NO 3, Replacement Page Appendix A to Contract J-5, Award Fee Plan, 1 page</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US</p>				

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 CY 1	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Base CY 2	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Base CY 3	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Base CY 4	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Base CY 5	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Total Base	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 03	Option 1 CY 6	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 04	Option 2 CY 7	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 05	Option 3 CY 8	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 06	Option 4 CY 9	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
CLIN 07	Option 5 CY 10	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Total Options	\$ [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)

- Notify the traveler of any additional information that may be required to process the travel voucher.
- Validate traveler's direct deposit banking information.
- De-obligate unliquidated travel obligations for completed travel and, at least quarterly, review and reconcile outstanding unliquidated travel obligations.
- Compute taxable payments, including those to be reported on IRS Form 1099. Provide information to SP Payroll.
- Contact each NASA Center when additional funds are needed to process travel payments.
- Prepare and submit Foreign Travel Vouchers Processed Report (DRD 3.1-16). Financial Management User IT Support

3.1.6 Financial Management User IT Support

3.1.6.1 User IT Support

The SP shall provide the following support to NSSC NASA and SP users in those areas not covered by NASA's Agency Seat Management Services (ASMS) contract:

- Provide information and support to users in application problem resolution.
- Provide support to users with software/system applications.
- Provide support to users in loading and configuring software programs not covered by ASMS.
- Provide technical and business management support in application of SAP R/3 to NSSC operations, including application of the working capital fund (WCF).

3.1.7 RESERVED

3.1.8 RESERVED

3.1.9 Financial Management Services Management

3.1.10 Improper Payments Recovery

3.1.11 Agency Conference Reporting

The SP shall provide technical and programmatic discovery support for Agency Conference Reporting and shall assume the Moderator role as described in the Conference Reporting Service Delivery guide. Upon conclusion of the discovery phase, the contract will be modified to reflect the scope of support required in the out-years of the contract,

3.1 HUMAN RESOURCES (HR)

The SP shall provide support in functional areas of Human Resources (HR), to include support to personnel program activity, employee development and training, employee benefits, Human Resource Information Systems (HRIS), and personnel action processing and record keeping. The work requires a practical knowledge of specialized Federal personnel methods, regulations, or principles to perform technical work that is typically transactional and not controversial. The work also includes skill in explaining to employees the creditability of service as it applies to leave, reduction-in-force and retirement; reconciling service discrepancy; setting pay, which shall be reviewed by HR Specialists; or recommending course of action for employees. The SP shall have a working knowledge of staffing and recruitment programs, classification, senior executive service regulations, awards and recognition programs, the health and life insurance programs and retirement, and Thrift Savings Plan (TSP) eligibility. The SP shall have knowledge of computerized integrated personnel/payroll systems and the ability to obtain from the systems the desired results. The SP shall be fully knowledgeable of payroll data processing cycle restrictions to avoid processing of actions that may result in overpayments or incorrect deductions.

3.2.1 Support to Personnel Programs

3.2.1.1 Drug Testing Administration

The SP shall support the administration of the Agency Drug-Free Workplace Program in accordance with Mandatory Guidelines for Federal Drug Testing Programs. The SP shall:

- Secure and manage Agency urinalysis collection, laboratory analysis, and quality control specimens.

Secure and manage licensed software required to manage all aspects of Drug-Free Workplace Program, specifically:

Modification No. 69

Attachment (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	[REDACTED]	[REDACTED]
2	Base	03/01/2006	09/30/2006	[REDACTED]	[REDACTED]
3		10/01/2006	03/31/2007	[REDACTED]	[REDACTED]
4	Base	04/01/2007	09/30/2007	[REDACTED]	[REDACTED]
5		10/01/2007	03/31/2008	[REDACTED]	[REDACTED]
6	Base	04/01/2008	09/30/2008	[REDACTED]	[REDACTED]
7		10/01/2008	03/31/2009	[REDACTED]	[REDACTED]
8	Base	04/01/2009	09/30/2009	[REDACTED]	\$TBD
9		10/01/2009	03/31/2010	[REDACTED]	\$TBD
10	Base (Last Six Months)	04/01/2010	09/30/2010	[REDACTED]	\$TBD
11	Option 1	10/01/2010	03/31/2011	[REDACTED]	\$TBD
12		04/01/2011	09/30/2011	[REDACTED]	\$TBD
13	Option 2	10/01/2011	03/31/2012	[REDACTED]	\$TBD
14		04/01/2012	09/30/2012	[REDACTED]	\$TBD
15	Option 3	10/01/2012	03/31/2013	[REDACTED]	\$TBD
16		04/01/2013	09/30/2013	[REDACTED]	\$TBD
17	Option 4	10/01/2013	03/31/2014	[REDACTED]	\$TBD
18		04/01/2014	09/30/2014	[REDACTED]	\$TBD
19	Option 5	10/01/2014	03/31/2015	[REDACTED]	\$TBD
20		04/01/2015	08/31/2015	[REDACTED]	\$TBD
Total				[REDACTED]	[REDACTED]