

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   12
2. AMENDMENT/MODIFICATION NO. 000078	3. EFFECTIVE DATE 12/24/2009	4. REQUISITION/PURCHASE REQ. NO. 4200324242	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	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 Net Increase: [REDACTED]

**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) Unilateral IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ 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 provide an increment of funding in the amount of [REDACTED]

A. 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. As a result of the obligation action, total contract funding is increased from [REDACTED] by [REDACTED] to [REDACTED]. Attachment No. 1 to this modification provides a replacement page for contract Section B.3 Contract Funding reflecting these changes.

B. List of Attachments to this document:  
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Chadwick
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Mark Chadwick</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/24/09

NSN 7540-01-152-6070  
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ATTACHMENT NO. 1 Replacement Page B.3, Contract Funding, 1 page</p> <p>C. 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>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.01/00/2520/10/WCNX04546R/664A/24/25 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .10568 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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 Quantity: 0 Amount: ██████████ Percent: .06635 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.01/000/2520/10/WCNX04546R/664A/2/3 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .23649 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.03/000/            2520/10/WCNX04546R/664A/3/4            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: ██████████            Percent: .0077            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.04/000/            2520/10/WCNX04546R/664A/4/5            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: ██████████            Percent: .0164            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.05.01/0            00/2520/10/WCNX04546R/664A/5/6            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: ██████████            Percent: .00583            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.05.02/0            00/2520/10/WCNX04546R/664A/6/7            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]  Percent: .01025  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/7/8  Cost Center 10XD010  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .00772  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD010/6100.2520/10/FC000000/384161.03.01.05.04/00/2520/10/WCNX04546R/664A/8/9  Cost Center 10XD010  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .01042  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD010/6100.2520/10/FC000000/384161.03.01.08/000/2520/10/WCNX04546R/664A/9/10  Cost Center 10XD010  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .00991  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .0047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/11/12 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .13692 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/12/13 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04963 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00276 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/14/15 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00657 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/WCNX04546R/664A/17/18 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .00338            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD040/6100.2520/10/FC000000/384161.03.03.02.01/0            00/2520/10/WCNX04546R/664A/18/19            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .08017            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD040/6100.2520/10/FC000000/384161.03.03.03.01/0            00/2520/10/WCNX04546R/664A/19/20            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .15943            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD040/6100.2520/10/FC000000/384161.03.03.04.01/0            00/2520/10/WCNX04546R/664A/20/21            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .00735            Subject To Funding:            Payment Address:            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/00/2520/10/WCNX04546R/664A/21/22 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00184 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/2520/10/WCNX04546R/664A/22/23 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00587 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/2520/10/WCNX04546R/664A/23/24 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00939 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/00/2520/10/WCNX04546R/664A/25/26 Cost Center 10XD030 GI Account 6100.2520 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: ██████████ Percent: .08208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.04/000/ 2520/10/WCNX04546R/664A/26/27 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/WCNX04546R/664A/27/28 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00307 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.06/000/ 2520/10/WCNX04546R/664A/28/29 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00754 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.02.04.01/00/2520/10/WCNX04546R/664A/29/30  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .00716  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/30/31  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .00646  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.05.01/000/2520/10/WCNX04546R/664A/31/32  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .128  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.05.02/000/2520/10/WCNX04546R/664A/32/33  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]  Percent: .16039  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.05.09/000/  2520/10/WCNX04546R/664A/33/34  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .01448  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD020/6100.2520/10/FC000000/384161.03.07.02.02.0  /1.01/000/2520/10/WCNX04546R/664A/34/35  Cost Center 10XD020  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .00092  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD030/6100.2520/10/FC000000/384161.03.08.02/000/  2520/10/WCNX04546R/664A/35/36  Cost Center 10XD030  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: [REDACTED]  Percent: .00656  Subject To Funding:  Payment Address:</p> <p>Delivery Location Code: NSSC  NASA/Shared Services Center  Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US				

**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 **February, 2010**.

(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	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Provisional Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Earned Award Fee	\$ [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: