AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 11

2. AMENDMENT/MODIFICATION NO. 000080

3. EFFECTIVE DATE 03/22/2010

4. REQUISITION/PURCHASE REQ. NO. 4200333535

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NSSC

NASA/Shared Services Center
Building 1111
Stennis Space Center MS 39529-6000

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

NASA/Shared Services Center
Building 1111
Stennis Space Center MS 39529-6000

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 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: $1,912,622.00

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 $1,912,622.

A. Incremental funding in the amount of $1,912,622 is hereby provided for continued contract performance. The funding consists of $1,767,673 for cost and $144,949 for provisional award fee. As a result of the obligation action, total contract funding is increased from $129,424,149, by $1,912,622 to $131,336,771. 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
(Signature of person authorized to sign)

15C. DATE SIGNED

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

16C. DATE SIGNED 3/22/2010

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)
	ATTACHMENT NO. 1 Replacement Page B.3, Contract Funding, 1 page 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. NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/2520/10/WCNX04546R/664A/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $75,367.00 Percent: .0355 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/000/2520/10/WCNX04546R/664A/14/15 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $10,476.00 Percent: .00494 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/000/2520/10/WCNX04546R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $6,084.00 Percent: .00287 Subject To Funding: Payment Address: Continued ...				

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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)
	NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $65,435.00 Percent: .03082 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $15,042.00 Percent: .00709 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/WCNX04546R/664A/18/19 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $26,617.00 Percent: .01254 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.11/000/ 2520/10/WCNX04546R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Continued ...				

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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)
	Order FC000000 Quantity: 0 Amount: $1,699.00 Percent: .0008 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/0 00/2520/10/WCNX04546R/664A/20/21 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $94,631.00 Percent: .04458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/0 00/2520/10/WCNX04546R/664A/21/22 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $26,258.00 Percent: .01237 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.02/0 00/2520/10/WCNX04546R/664A/22/23 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $31,022.00 Percent: .01461 Subject To Funding: Payment Address: Continued ...				

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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)
	NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.01/0 00/2520/10/WCNX04546R/664A/23/24 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $16,073.00 Percent: .00757 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/0 00/2520/10/WCNX04546R/664A/24/25 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $8,057.00 Percent: .0038 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/ 2520/10/WCNX04546R/664A/25/26 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $10,367.00 Percent: .00488 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0 00/2520/10/WCNX04546R/664A/26/27 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...				

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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)
	Amount: $85,029.00 Percent: .04006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.04/000/ 2520/10/WCNX04546R/664A/27/28 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $20,050.00 Percent: .00945 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/WCNX04546R/664A/28/29 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $26,690.00 Percent: .01257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.06/000/ 2520/10/WCNX04546R/664A/29/30 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $33,976.00 Percent: .01601 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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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)
	10XD030/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/30/31 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $6,992.00 Percent: .00329 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/31/32 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $16,684.00 Percent: .00786 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.01/000/ 2520/10/WCNX04546R/664A/32/33 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $245,736.00 Percent: .11576 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.07.02.02.0 /1/000/2520/10/WCNX04546R/664A/33/34 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $61,078.00 Percent: .02877 Continued ...				

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COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.02/000/ 2520/10/WCNX04546R/664A/34/35 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $32,361.00 Percent: .01524 Subject To Funding: Payment Address: 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: $357,767.00 Percent: .16854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/3/4 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $68,073.00 Percent: .03207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD000/6100.2520/10/FC000000/384161.01.04.02/000/ 2520/10/WCNX04546R/664A/1/2 Continued ...				

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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)
	Cost Center 10XD000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $298,851.00 Percent: .14078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/WCNX04546R/664A/4/5 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $48,606.00 Percent: .0229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/WCNX04546R/664A/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $49,318.00 Percent: .02323 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.01/0 00/2520/10/WCNX04546R/664A/6/7 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $47,680.00 Percent: .02246 Subject To Funding: Payment Address: Continued ...				

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COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/0 00/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $26,120.00 Percent: .0123 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/0 00/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $22,688.00 Percent: .01069 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/0 00/2520/10/WCNX04546R/664A/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $15,240.00 Percent: .00718 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.08/000/ 2520/10/WCNX04546R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Continued ...				

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COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: $5,935.00 Percent: .0028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/11/12 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: $31,417.00 Percent: .0148 Subject To Funding: Payment Address: Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US				

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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 **$131,336,771** which represents an increase of **$1,767,673**. 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 **March, 2010**.

(b) An additional amount of **$144,949** is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	$ 119,110,895.00	$ 1,767,673.00	$ 120,878,568.00
• Provisional Award Fee	$ 2,173,242.00	$ 144,949.00	$ 2,318,191.00
• Earned Award Fee	$ 8,140,012.00	$ 0.00	$ 8,140,012.00
Total Sum Allotted	$ 129,424,149.00	$ 1,912,622.00	$ 131,336,771.00

(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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