

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000083	3. EFFECTIVE DATE 04/29/2010	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 (Aug 1987)

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.)

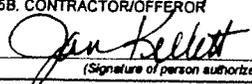
A. The purpose of this modification is to incorporate Change Order #32, SATERN Online Management, into Contract NNX05AA01C. This modification also corrects a calculation error in the CY 7 Award Fee Table in Attachment 1. Accordingly, the contract value is adjusted as follows:

- Change Order #32, SATERN Online Management

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 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 Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Chadwick	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/04/2010	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/4/10

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Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000083

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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)
	<p>this modification provides a replacement page for contract Section B.2, Estimated Cost and 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. The contractor shall furnish all labor, materials, and other ODCs as proposed in CSC Proposal Change Order No. 32 and revised via NNX05AA01C Delta Change Order No 32 R3. This change order consists of costs covering performance during CYs 5-10. The changes herein are reflected in revisions to PWS 3.2.2.5. New work is added under PWS 3.7.2.2.1 for CY 5 and transitions to 3.2.12 for CYs 6-10. Changes are detailed as follows:</p> <p>PWS 3.2.2.5 Administration and Oversight of On-Line Agency Training and Training Systems is hereby revised and replaced in its entirety. The PWS incorporating the revisions is provided as Attachment 3 to this modification.</p> <p>PWS 3.7.2.2.1 Online Course Management Support Services is added for CY 5. PWS 3.7.2.2.1 will transition to 3.2.12 for CYs 6-10. The PWS is hereby revised incorporating the revisions and is provided as Attachment 3 to this modification.</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>D. List of Attachments to this document:</p> <p>ATTACHMENT NO 1 -- Replacement Page 1, Contract Section B.1, 1 page</p> <p>ATTACHMENT NO 2 -- Replacement Page Appendix A to Contract J-5, Award Fee Plan, 1 Page</p> <p>ATTACHMENT NO 3 -- Revised Performance Work Statement, 65 Pages</p> <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>				

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 are as 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)

APPENDIX A

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

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

3.2.2.5 Administration and Oversight of the Agency Learning Management System

The SP shall support the System for Administration, Training, and Educational Resources for NASA (SATERN) Learning Management System (LMS). Support includes:

- Facilitating resolution of issues between NASA and the SATERN LMS contractors.
- Providing timely work estimates for course conversion, update, and upload testing requests
- Supporting NASA users in password resets, connectivity, and training as required to access and efficiently use SATERN.
- Providing ad hoc reports as requested.
- Maintaining and updating on-line course catalogues, course availability, and course customer support.
- Providing support to troubleshoot and restore or replace SATERN courses made inoperable due to system or environment changes.

The support activities referenced above shall consider customer needs and feedback as expressed through identification of Agency and Center-specific training needs, systems functionality comments as well as advances in on-line training capability.

3.2.2.6 Support to Surveys and Assessments

The SP shall support, coordinate, facilitate, and administer customer/Agency surveys (to include Employee Exit Surveys), and studies of interest to the Government, as requested by the HR POC. The SP shall:

- Provide support during the development, deployment, and results analysis of surveys and assessments.
- Make effective use of all available media in publicizing any required survey.
- Deploy standard surveys and assessments to the appropriate customer or Agency target audience.
- Collect results and keeping with the design parameters of acceptable response rates, complete initial analysis of results data, and provide summary data reports to the requestor.
- Maintain a survey and assessment repository containing both standard and customized survey assessment questions as well as data files of past survey and assessment results.

The Agency/Centers will retain content definition, determination of appropriate software/tools, definition of implementation plan/schedule, analytical reasoning and analysis, and development of conclusions and recommendations.

The SP shall manage and administer a survey and assessment tools library to make available, for NASA-approved and authorized use, a range of survey and assessment software tools, including updates, license documentation, and user instructions and guidelines.

3.2.12 Online Course Management Support Services

The SP shall support the upload and maintenance of online courses on the System for Administration, Training, and Educational Resources for NASA (SATERN) Learning Management System (LMS). For electronic source file(s) supplied courses where text must be in a text based format (not image based format i.e. pdf) specific responsibilities include:

- Using automated conversion tools where possible, support NASA Customers in the conversion and upload of existing training courses into new online SATERN courses that meet SATERN and Section 508 requirements, as well as Sharable Content Object Reference Model (SCORM) conformance.
- Providing support to update existing SATERN online content.
- Providing support to test and provide results on customer-provided courses for SATERN and Section 508 compliance, as well as SCORM conformance.
- Providing the upload and activation of successfully tested courses into SATERN.
- Provide troubleshooting and repair of NSSC converted courses that fail to operate within the SATERN environment (Customer provided courses will be returned to customer for repair).
(Services transition from PWS 3.7.2.2.1 as stand-alone service for CYs 6-10)

3.3 PROCUREMENT

The SP shall perform the activities described in this Section (3.3) in conformance with Federal procurement law, the Space Act, the FAR, the NASA FAR Supplement (NFS), NASA Procurement Policy Directives and Guidelines, and other Federal and NASA procurement policies and regulations.

The tasks below require a working knowledge of applicable Federal and NASA regulations and policies as well as knowledge of procurement systems, which will be made available for the SP to use.

It is NASA's intent that the SP shall achieve end-to-end electronic processes for NSSC procurement activities, wherever and whenever such electronic processes are available or can be feasibly procured or developed. Procurement activities subject to this intent include: workload forecasting and status; receipt of documents and information from outside NSSC; generation of draft documents and information within NSSC; communications during the process; electronic signature of documents; final distribution of award or other documents; and required reports.

Toward that end, it is expected that as the NSSC becomes fully operational, NASA will be implementing certain procurement systems that will facilitate electronic end-to-end processes and help provide for one-time data capture. These systems include IFM Core Financial System for electronic recording of commitments and obligations. IFM Contract Management Module (CMM), under development in the FY2005 timeframe, will provide a document generation system to support processing awards and modifications and a procurement management system for managing, tracking, reporting and controlling contractual and grant actions. In addition, the grant systems NASA plans to implement include Grants.gov for electronic proposal submission and post-award reporting; and NASA Solicitation and Proposal Integrated Review and Evaluation System (NSPIRES) for supporting grant proposal submission, peer review, selection, and post-award reporting.

3.7 Special Projects

3.7.1 Financial Management *(Projects to be added as required via bi-lateral modification)*

3.7.2 Human Resources *(Projects to be added as required via bi-lateral modification)*

3.7.2.1 RESERVED

3.7.2.2 Employee Development & Training Special Projects

3.7.2.2.1 Online Course Management Support Services - The SP shall support the upload and maintenance of online courses on the System for Administration, Training, and Educational Resources for NASA (SATERN) Learning Management System (LMS). For electronic source file(s) supplied courses where text must be in a text based format (not image based format i.e. pdf) specific responsibilities include:

- Using automated conversion tools where possible, support NASA Customers in the conversion and upload of existing training courses into new online SATERN courses that meet SATERN and Section 508 requirements, as well as Sharable Content Object Reference Model (SCORM) conformance.
- Providing support to update existing SATERN online content.
- Providing support to test and provide results on customer-provided courses for SATERN and Section 508 compliance, as well as SCORM conformance.
- Providing the upload and activation of successfully tested courses into SATERN.
- Provide troubleshooting and repair of NSSC converted courses that fail to operate within the SATERN environment (Customer provided courses will be returned to customer for repair).
(For CY5 only...Services transition to PWS 3.2.12 as stand-alone service for CYs 6-10)

3.7.3 Procurement *(Projects to be added as required via bi-lateral modification)*

3.7.4 Information Technology *(Projects to be added as required via bi-lateral modification)*
(PWS 3.7.4.1 is now a stand-alone service and is moved to 3.8.2)

3.7.5 Contact Center *(Projects to be added as required via bi-lateral modification)*

3.7.6 Document Imaging *(Projects to be added as required via bi-lateral modification)*

3.7.6.1 Document Imaging Project 1 – The SP shall electronically scan and store NASA Congressional Budget Submission Books and related materials held by NASA’s Office of the Chief Financial Officer (OCFO) in accordance with its technical approach submitted on June 10, 2008 (Attachment 2 of proposal) and the revised cost submission dated July 1, 2008.

3.7.6.2 Document Imaging Project 2 - The SP shall electronically scan and transfer to CDs (CDs provided by Government) historical records from the NASA Headquarters Records Management