

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 000088  
 3. EFFECTIVE DATE 06/18/2010  
 4. REQUISITION/PURCHASE REQ. NO. 4200341720  
 5. PROJECT NO. (If applicable)

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

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

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 Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 FEDERAL SECTOR - CIVIL GROUP  
 Attn: Information Technology & Science  
 7700 HUBBLE DR  
 LANHAM MD 20706-6229

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C  
 10B. DATED (SEE ITEM 13) 06/01/2005

CODE FACILITY CODE

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) Net Increase: [REDACTED]  
 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:

D. OTHER (Specify type of modification and authority)  
 X Unilateral IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 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: Attachment NO. 1 Replacement Page B.3, Contract Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tina M. Landes  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tina M. Landes Contracting Officer

15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 6/21/10

(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
**FEDERAL SECTOR - CIVIL GROUP**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>LIST OF CHANGES:  Reason for Modification : Funding Only Action  Obligated Amount for this Modification:  ██████████</p> <p>New Total Obligated Amount for this Award:  ██████████</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: .1456  Subject To Funding:  Payment Address:</p> <p>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: ██████████  Percent: .02878  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  Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**FEDERAL SECTOR - CIVIL GROUP**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]            Percent: .16486            Subject To Funding:            Payment Address:</p> <p>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: [REDACTED]            Percent: .01515            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/5/6            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .01717            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/6/7            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .01835            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10XD010/6100.2520/10/FC000000/384161.03.01.05.02/00/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00784 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00781 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/00/2520/10/WCNX04546R/664A/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00539 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/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04588 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
FEDERAL SECTOR - CIVIL GROUP

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: 10XD010/6100.2520/10/FC000000/384161.03.01.11/000/ 2520/10/WCNX04546R/664A/11/12 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00448 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10/WCNX04546R/664A/12/13 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04684 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/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02285 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/14/15 Continued ...</p>				

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>Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02965 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/00/2520/10/WCNX04546R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00354 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/00/2520/10/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .01275 Subject To Funding: Payment Address: Continued ...</p>				

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>NEW ACCOUNTING CODE ADDED:  Account code:  10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0  00/2520/10/WCNX04546R/664A/18/19  Cost Center 10XD020  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .03088  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD020/6100.2520/10/FC000000/384161.03.02.07.01/0  00/2520/10/WCNX04546R/664A/19/20  Cost Center 10XD020  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .00211  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/20/21  Cost Center 10XD020  GI Account 6100.2520  Order FC000000  Quantity: 0  Amount: ██████████  Percent: .0066  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  10XD020/6100.2520/10/FC000000/384161.03.02.11/000/  2520/10/WCNX04546R/664A/21/22  Cost Center 10XD020  GI Account 6100.2520  Continued ...</p>				

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>Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00184 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.01/000/ 2520/10/WCNX04546R/664A/22/23 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00785 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/23/24 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .0664 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/0 00/2520/10/WCNX04546R/664A/24/25 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02041 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:                      10XD040/6100.2520/10/FC000000/384161.03.03.03.02/00/2520/10/WCNX04546R/664A/25/26                      Cost Center 10XD040                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: ██████████                      Percent: .00938                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD040/6100.2520/10/FC000000/384161.03.03.04.01/00/2520/10/WCNX04546R/664A/26/27                      Cost Center 10XD040                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: ██████████                      Percent: .00649                      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/27/28                      Cost Center 10XD030                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: ██████████                      Percent: .00657                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD030/6100.2520/10/FC000000/384161.03.04.03.01/00/2520/10/WCNX04546R/664A/28/29                      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)
	Amount: [REDACTED] Percent: .08588 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/29/30 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .03657 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/30/31 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .00772 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/31/32 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .00569 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10XD030/6100.2520/10/FC000000/384161.03.04.06/000/ 2520/10/WCNX04546R/664A/32/33 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00415 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/33/34 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .0062 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/34/35 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00194 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.02/0 00/2520/10/WCNX04546R/664A/35/36 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00615 Continued ...				

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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/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/36/37 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .0047 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.03.01/000/2520/10/WCNX04546R/664A/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00214 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/38/39 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .14301 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/2520/10/WCNX04546R/664A/39/40 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04497 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/40/41 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .008 Subject To Funding: Payment Address:  Delivery Location Code: NSSC NASA/Shared Services Center 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 July 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: