

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 8 | |
| 2. AMENDMENT/MODIFICATION NO. 000090 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY NASA/Shared Services Center Building 1111 Stennis Space Center MS 39529-6000 | | 7. ADMINISTERED BY (If other than Item 6) 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) FEDERAL SECTOR - CIVIL GROUP Attn: Information Technology & Science 7700 HUBBLE DR LANHAM MD 20706-6229 | | 9A. AMENDMENT OF SOLICITATION NO. (x) | | 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) Net Increase: 
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) 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.

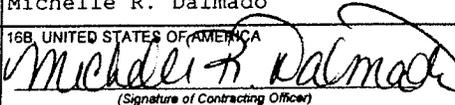
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide an increment of funding in the amount of 

A. Incremental funding in the amount of  is hereby provided for continued contract performance. The funding consists of  for cost and  for provisional award fee. As a result of the obligation action, total contract funding is increased from , by  to  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 Funding, 1
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) Michelle R. Dalmado | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 4/20/2010 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 2 8

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>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: 10XD040/6100.2520/10/FC000000/359337.03.12/000/2520/10/CASX22010D/618I/1/2 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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: [REDACTED] Percent: [REDACTED] 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: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNX05AA01C/000090

PAGE OF
3 8

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>10XD010/6100.2520/10/FC000000/384161.03.01.05.01/00/2520/10/WCNX04546R/664A/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/00/2520/10/WCNX04546R/664A/6/7 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 4 8

NAME OF OFFEROR OR CONTRACTOR
 FEDERAL SECTOR - CIVIL GROUP

| 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: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/8/9 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/9/10 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/10/11 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0 00/2520/10/WCNX04546R/664A/11/12 Continued ... | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 5 8

NAME OF OFFEROR OR CONTRACTOR
 FEDERAL SECTOR - CIVIL GROUP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| | Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.01/00/2520/10/WCNX04546R/664A/12/13 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ 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/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/00/2520/10/WCNX04546R/664A/14/15 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ Subject To Funding: Payment Address: Continued ... | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 6 8

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>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04/000/ 2520/10/WCNX04546R/664A/15/16 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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/16/17 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/0 00/2520/10/WCNX04546R/664A/17/18 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0 00/2520/10/WCNX04546R/664A/19/20 Cost Center 10XD030 GI Account 6100.2520 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 7 8

NAME OF OFFEROR OR CONTRACTOR
 FEDERAL SECTOR - CIVIL GROUP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| | Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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/20/21 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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/21/22 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10/WCNX04546R/664A/22/23 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address: Continued ... | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNX05AA01C/000090

PAGE OF
 8 8

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>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/0 00/2520/10/WCNX04546R/664A/23/24 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/24/25 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] 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/25/26 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: Payment Address:</p> <p>Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US</p> <p>FOB: Destination</p> | | | | |

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] | \$ 0.00 | \$ [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:

| | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 000089 | 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) FEDERAL SECTOR - CIVIL GROUP 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

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 1 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 #39 for Conference Reporting and to Re-Align Contract Value for Records Management. This modification decreased total contract value in CY 4 by [REDACTED] increases the contract value in CY 5 by [REDACTED] and increases contract value in CY 6 by [REDACTED]. The total net increase/decrease of these changes is ZERO. As a result of this modification, total contract value remains unchanged at [REDACTED].
B. As a result of the changes in the above paragraph, total contract value remains unchanged. The contract value is re-phased as shown below to reflect the accurate contract value included in Conference Reporting and Records Management. 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 Kelleth Sr. Contract Administrator | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle R. Palmado |
| 15B. CONTRACTOR/OFFEROR Jan Kelleth (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA Michelle R. Palmado (Signature of Contracting Officer) |
| 15C. DATE SIGNED 7/9/2010 | 16C. DATE SIGNED 7/9/2010 |

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>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 decreased from [REDACTED] by [REDACTED] to [REDACTED]. Maximum available award fee remains unchanged at [REDACTED]. The total for CLIN 02 is decreased 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 remains unchanged at [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. Contract Attachment J-1, PWS is hereby superseded by Attachment No. 2 to this modification.</p> <p>D. List of Attachments to this document: ATTACHMENT NO 1: Replacement Page 1, Contract Section B.1; 1 page ATTACHMENT NO 2: Revised PWS, Contract Attachment J-1; 68 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)

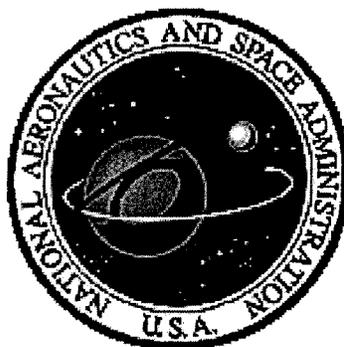
(a) The estimated costs and award fees for each period of this contract are as follows:

| 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)

NASA Shared Services Center (NSSC)
A-76 Competition



CONFORMED
PERFORMANCE WORK STATEMENT

J-1

Page 1 of 68

Modification No. 89



North American Public Sector
Civil Division
Science and Engineering Services

CSC NSSC Proposal - Contract NNX05AA01C Rephasing Contract Value Records Management Rev 1
WBS 2.0, Management, Admin & General Requirements

| | CY 3 | CY 4 | CY 5 | CY 6 | CY 7 | CY 8 | CY 9 | CY 10 | Total |
|--------------------------|------|-----------|----------|----------|------|------|------|-------|-------|
| Prime Contractor | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Prime Contractor | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Prime Contractor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Prime Contractor | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Prime Contractor | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Subcontractor | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Subcontractor | 0.0 | -0.8 | 0.2 | 0.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Subcontractor | 0.0 | -1617.6 | 365.8 | 1251.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Subcontractor | \$0 | -\$50,125 | \$11,124 | \$39,024 | \$0 | \$0 | \$0 | \$0 | \$24 |
| WBS Subtotal | 0.0 | -0.8 | 0.2 | 0.7 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| WBS Subtotal | 0.0 | -1617.6 | 365.8 | 1251.8 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| WBS Subtotal | \$0 | -\$50,125 | \$11,124 | \$39,024 | \$0 | \$0 | \$0 | \$0 | \$24 |
| ODC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| ODC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| ODC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| ODC | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Indirect Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Indirect Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Indirect Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Indirect Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Total Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Award Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Award Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Cost & Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| On Subcontractor Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| On Prime Contractor Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Award Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Cost & Fee | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Overhead | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Material Handling | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| G&A Expense | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | -\$22 |
| FCCM | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | -\$2 |
| Indirect Cost | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| WBS Subtotal | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | -\$24 |

