

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000024

See Block 16C

4200406415

6. ISSUED BY

CODE

NSSC

7. ADMINISTERED BY (If other than Item 6)

CODE

NSSC

NASA/Shared Services Center  
Bldg. 1111, C Road  
Stennis Space Center MS 39529-6000

NASA/Shared Services Center  
Bldg. 1111, C Road  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FEDERAL SECTOR - CIVIL GROUP  
7700 HUBBLE DR  
LANHAM SEABROOK MD 20706-2293

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNX11AA02C

10B. DATED (SEE ITEM 13)

10/01/2010

CODE 1SXC4

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.)

A. The purpose of this modification is to increase funds available in the amount of \$ [REDACTED] Funds in the amount of \$ [REDACTED] are hereby provided for continued contract performance. The funding consists of \$ [REDACTED] for cost and [REDACTED] for provisional award fee. As a result of this obligation action the 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 Funding - 1 page.

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. Dalmacio

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. Except as provided herein, all terms and conditions of the document referenced in Item 10A and original contract award NNX05AA01C, as heretofore changed, remain unchanged and in full force and effect.</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD040/6100.2520/10/FC000000/384161.03.03.08/000/                      2520/10/WCNX04546R/664A/31/32                      Cost Center 10XD040                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: \$17,597.00                      Percent: .04274                      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/32/33                      Cost Center 10XD030                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: ██████████                      Percent: .06177                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD030/6100.2520/10/FC000000/384161.03.04.03.01/0                      00/2520/10/WCNX04546R/664A/33/34                      Cost Center 10XD030                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: \$ ██████████                      Percent: .06725                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0                      Continued ...</p>				

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 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2520/10/WCNX04546R/664A/34/35 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 1.41664 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/35/36 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .04361 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/36/37 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .02064 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .10937 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.02.04.01/0            00/2520/10/WCNX04546R/664A/38/39            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .00518            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.02.04.02/0            00/2520/10/WCNX04546R/664A/39/40            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .0106            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/40/41            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .08036            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.02.11/000/            2520/10/WCNX04546R/664A/41/42            Cost Center 10XD030            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .01426 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.88.04/0 00/2520/10/WCNX04546R/664A/42/43 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .10191 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/43/44 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .35242 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/44/45 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .0917 Subject To Funding: Payment Address:  Continued ...				

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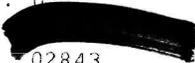
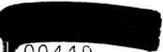
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.02/000/ 2520/10/WCNX04546R/664A/45/46 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .11292 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.88.0 /1/000/2520/10/WCNX04546R/664A/46/47 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ ██████████ Percent: .09545 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.88.0 /3/000/2520/10/WCNX04546R/664A/47/48 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ ██████████ Percent: .09929 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.88.0 /4/000/2520/10/WCNX04546R/664A/48/49 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$13,008.00 Percent: .03159 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0 /1/000/2520/10/WCNX04546R/664A/49/50 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount:  Percent: .02843 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0 /5/000/2520/10/WCNX04546R/664A/50/51 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount:  Percent: .00449 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XB000/6100.2520/10/FC000000/384161.03.09.01/000/ 2520/10/WCNX04546R/664A/51/52 Cost Center 10XB000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount:  Percent: .06543 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/00/2520/10/WCNX04546R/664A/52/53 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 39503 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: ██████████ Percent: 35587 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: ██████████ Percent: 28227 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: \$61,456.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14925 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 Cost Center 10XD000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .63285 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: ██████████ Percent: .22714 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: ██████████ Percent: .13874 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 08267 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: [REDACTED] Percent: 10273 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: [REDACTED] Percent: 05772 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 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 03904 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: [REDACTED] Percent: .06231 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.11/000/ 2520/10/WCNX04546R/664A/12/13 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .01618 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10/WCNX04546R/664A/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .38873 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/14/15 Cost Center 10XD020 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 19794 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 32562 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/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 02765 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.02/0 00/2520/10/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 00915 Subject To Funding: Payment Address:  Continued ...				

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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/FC000000/384161.03.02.04.03/0            00/2520/10/WCNX04546R/664A/18/19            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .05307            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD020/6100.2520/10/FC000000/384161.03.02.05.01/0            00/2520/10/WCNX04546R/664A/19/20            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .06135            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD020/6100.2520/10/FC000000/384161.03.02.05.02/0            00/2520/10/WCNX04546R/664A/20/21            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .237            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0            00/2520/10/WCNX04546R/664A/21/22            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Continued ...</p>				

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 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$ [REDACTED] Percent: 0.06544 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/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 0.05813 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/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 0.02161 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.12/000/ 2520/10/WCNX04546R/664A/24/25 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 0.04104 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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 FEDERAL SECTOR - CIVIL GROUP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.01/000/ 2520/10/WCNX04546R/664A/25/26 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 06876 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/26/27 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 46465 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/27/28 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 09645 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.01/0 00/2520/10/WCNX04546R/664A/28/29 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Continued...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000024

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 16 16

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07576 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/29/30 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .02578 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.03/0 00/2520/10/WCNX04546R/664A/30/31 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .00906 Subject To Funding: Payment Address:  Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 US  FOB: Destination				

**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: **October 1, 2010 through September 2011.**

(b) An additional amount of **\$300,356.00** 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: