

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 000033		3 EFFECTIVE DATE See Block 16C	1   15
4 REQUISITION/PURCHASE REQ. NO 4200415922		5 PROJECT NO. (If applicable)	
6 ISSUED BY NASA/Shared Services Center Bldg. 1111, C Road Stennis Space Center MS 39529-6000	CODE NSSC	7 ADMINISTERED BY (If other than Item 6) NASA/Shared Services Center Bldg. 1111, C Road 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 7700 HUBBLE DR LANHAM SEABROOK MD 20706-2293		(X) 9A AMENDMENT OF SOLICITATION NO	
CODE 1SXC4 FACILITY CODE		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. NNX11AA02C	
		10B DATED (SEE ITEM 13) 10/01/2010	

**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]

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

AA. 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. Daimach	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
		<i>Michelle R. Daimach</i>	11/15/2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 2 15

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:                      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: \$ [REDACTED]                      Percent: 46184                      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: 70226                      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: 1423                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD010/6100.2520/10/FC000000/384161.03.01.03/000/                      Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 3 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/10/WCNX04546R/664A/4/5 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 9994 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: \$ [REDACTED] Percent: 10761 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: \$ [REDACTED] Percent: 10553 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/0 00/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 82454 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 4 15

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>Payment Address:</p> <p>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: 5,337.00            Percent: 05283            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/9/10            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: 8,020.00            Percent: 03174            Subject To Funding:            Payment Address:</p> <p>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: 735.00            Percent: 02204            Subject To Funding:            Payment Address:</p> <p>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            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 5 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

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: 05942 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: 0111 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: 0755 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 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 14572 Subject To Funding: Payment Address:  Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 6 15

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:            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: .09932            Subject To Funding:            Payment Address:</p> <p>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: .03181            Subject To Funding:            Payment Address:</p> <p>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: .00828            Subject To Funding:            Payment Address:</p> <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            Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 7 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: [REDACTED] Percent: 01763 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/00/2520/10/WCNX04546R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 01466 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/00/2520/10/WCNX04546R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 11343 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/00/2520/10/WCNX04546R/664A/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 02388 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 8 15

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>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: 00555            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/23/24            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: 00577            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/24/25            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: 02083            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/25/26            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 9 15

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: .13254 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/00/2520/10/WCNX04546R/664A/26/27 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .20199 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.01/00/2520/10/WCNX04546R/664A/27/28 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .07299 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.02/00/2520/10/WCNX04546R/664A/28/29 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .02132 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.01/0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 10 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

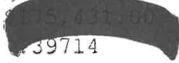
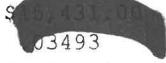
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2520/10/WCNX04546R/664A/29/30 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 01607 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/0 00/2520/10/WCNX04546R/664A/30/31 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 01515 Subject To Funding: Payment Address:  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: \$ [REDACTED] Percent: 01819 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/ 2520/10/WCNX04546R/664A/32/33 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 08979 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 11 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:  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: 39714 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/34/35 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$  Percent: 3493 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/35/36 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$  Percent: 3323 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/36/37 Cost Center 10XD030 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 12 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

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: .01042 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/00/2520/10/WCNX04546R/664A/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .01816 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.02/00/2520/10/WCNX04546R/664A/38/39 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .00007 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/39/40 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .06417 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 13 15

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/FC000000/384161.03.02.11/000/            2520/10/WCNX04546R/664A/40/41            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .01288            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/41/42            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .19662            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.05.09/000/            2520/10/WCNX04546R/664A/42/43            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: .11583            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.08.02/000/            2520/10/WCNX04546R/664A/43/44            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 14 15

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$ [REDACTED] Percent: .08206 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.01/0 00/2520/10/WCNX04546R/664A/44/45 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .44663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.03/0 00/2520/10/WCNX04546R/664A/45/46 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .05186 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: [REDACTED] Percent: .003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000033

PAGE OF  
 15 15

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>Account code:            10XD030/6100.2520/10/FC000000/384161.03.08.04.01/00/2520/10/WCNX04546R/664A/47/48            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: [REDACTED]            Percent: 008422            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0/5/000/2520/10/WCNX04546R/664A/48/49            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 50.00            Percent: 000075            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.09.01/000/2520/10/WCNX04546R/664A/49/50            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 525.00            Percent: 007816            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: **October 1, 2010 through December, 2011.**

(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: