

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   10
2. AMENDMENT/MODIFICATION NO. 000034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200416676	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.	9B. DATED (SEE ITEM 11)
CODE 1SXC4	FACILITY CODE	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]  
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 \_\_\_\_\_ 0 \_\_\_\_\_ 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]

This modification also revises the recapitulation of funding as a result of award fee earned (\$ [REDACTED] under Award Period 12 (Modification No.32), moving these funds from Provisional Fee to Earned Fee.

Attachment No. 1 to this modification provides a replacement page for contract Section B.3  
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. Dalmao
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Michelle R. Dalmao (Signature of Contracting Officer)
	16C. DATE SIGNED 11/28/2011

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>Contract Funding, reflecting these changes.</p> <p>B. List of Attachments to this document: ATTACHMENT NO. 1: Replacement Page B.3, Contract Funding - 1 page.</p> <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: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/00/2520/10/WCNX04546R/664A/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .04379 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/2520/10/WCNX04546R/664A/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .06845 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/24/25 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .01656 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD020/6100.2520/10/FC000000/384161.03.02.12/000/            2520/10/WCNX04546R/664A/25/26            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .0726            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/26/27            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .06445            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/27/28            Cost Center 10XD040            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .21413            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD040/6100.2520/10/FC000000/384161.03.03.02.02/0            00/2520/10/WCNX04546R/664A/28/29            Cost Center 10XD040            Continued ...</p>				

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	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .3102 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.01/0 00/2520/10/WCNX04546R/664A/29/30 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .05445 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: \$ [REDACTED] Percent: .81498 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/3/4 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 1.17081 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:            10XD010/6100.2520/10/FC000000/384161.03.01.02/000/            2520/10/WCNX04546R/664A/4/5            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .19915            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.03/000/            2520/10/WCNX04546R/664A/5/6            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .13866            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/6/7            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ [REDACTED]            Percent: .1022            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.05.01/0            00/2520/10/WCNX04546R/664A/7/8            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: ██████████ Percent: 08125 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/00/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ ██████████ Percent: 0727 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 08359 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/00/2520/10/WCNX04546R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ ██████████ Percent: 07287 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.08/000/            2520/10/WCNX04546R/664A/11/12            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 986.00            Percent: .04524            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/12/13            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 549.00            Percent: .07821            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD010/6100.2520/10/FC000000/384161.03.01.11/000/            2520/10/WCNX04546R/664A/13/14            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 372.00            Percent: .00424            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD020/6100.2520/10/FC000000/384161.03.02.01/000/            2520/10/WCNX04546R/664A/14/15            Cost Center 10XD020            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 850.00            Continued...</p>				

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	Percent: .34783 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/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .2163 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/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .28539 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/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .03278 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.02/0 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/18/19 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 02331 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/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 04332 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/0 00/2520/10/WCNX04546R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 09769 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/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: 17346 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:  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 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: