

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000040	See Block 16C	4200430717	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
NASA/Shared Services Center Bldg. 1111, C Road Stennis Space Center MS 39529-6000	NSSC	NASA/Shared Services Center Bldg. 1111, C Road Stennis Space Center MS 39529-6000	NSSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
FEDERAL SECTOR - CIVIL GROUP 7700 HUBBLE DR LANHAM SEABROOK MD 20706-2293		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		NNX11AA02C	
		10B. DATED (SEE ITEM 13)	
		10/01/2010	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
1SXC4			

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 \_\_\_\_\_ 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].

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. Dalmado
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	4/17/2012

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:                      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: <del>75,165.00</del>                      Percent: .17016                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD010/6100.2520/10/FC000000/384161.03.01.03/000/                      2520/10/WCNX04546R/664A/4/5                      Cost Center 10XD010                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: \$ <del>9,703.00</del>                      Percent: .15779                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD000/6100.2520/10/FC000000/384161.01.04.02/000/                      2520/10/WCNX04546R/664A/1/2                      Cost Center 10XD000                      GI Account 6100.2520                      Order FC000000                      Quantity: 0                      Amount: \$ <del>52,004.00</del>                      Percent: .79687                      Subject To Funding:                      Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      10XD010/6100.2520/10/FC000000/384161.03.01.04/000/                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/10/WCNX04546R/664A/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$86,315.00 Percent: .19993 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.01/00/2520/10/WCNX04546R/664A/6/7 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$61,635.00 Percent: .13953 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/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$9,722.00 Percent: .06728 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$40,711.00 Percent: .09216 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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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)
	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: \$4,112.00 Percent: .00931 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: \$32,600.00 Percent: .0738 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/11/12 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$625.00 Percent: .00141 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.01/00/2520/10/WCNX04546R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$17,302.00 Percent: .03917 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR

FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$113,946.00 Percent: .25795 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$93,697.00 Percent: .21211 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000/ 2520/10/WCNX04546R/664A/18/19 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$109,668.00 Percent: .24827 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.02/000/ 00/2520/10/WCNX04546R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,605.00 Percent: .00816 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 9,238.00 Percent: .06617 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/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 501.00 Percent: .01924 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/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 1,446.00 Percent: .18438 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/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$ 6,656.00 Percent: .03771 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/24/25 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 1,235.00 Percent: .07071 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/25/26 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 6,702.00 Percent: .01517 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/26/27 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 7,191.00 Percent: .01628 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.13/000/ 2520/10/WCNX04546R/664A/27/28 Cost Center 10XD020 GI Account 6100.2520 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000            Quantity: 0            Amount: \$24,809.00            Percent: .05571            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/28/29            Cost Center 10XD040            GI Account 6100.2520</p> <p>Order FC000000            Quantity: 0            Amount: \$31,462.00            Percent: .07122            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/29/30            Cost Center 10XD040            GI Account 6100.2520</p> <p>Order FC000000            Quantity: 0            Amount: \$203,416.00            Percent: .46049            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/30/31            Cost Center 10XD040            GI Account 6100.2520</p> <p>Order FC000000            Quantity: 0            Amount: \$26,261.00            Percent: .28583            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD040/6100.2520/10/FC000000/384161.03.03.03.01/0            00/2520/10/WCNX04546R/664A/31/32            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$58,444.00 Percent: .08703 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02/0 00/2520/10/WCNX04546R/664A/32/33 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$63,851.00 Percent: .14455 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/33/34 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$9,532.00 Percent: .02158 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/34/35 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$341.00 Percent: .00077 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10/WCNX04546R/664A/35/36 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$4,764.00 Percent: .01078 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/36/37 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$52,490.00 Percent: .11883 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0 00/2520/10/WCNX04546R/664A/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$37,224.00 Percent: .31065 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0 /1/000/2520/10/WCNX04546R/664A/33/39 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$20,856.00 Percent: .04721 Subject To Funding: Payment Address:  Continued ...				

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 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/FC000000/384161.03.04.03.04.0            /3/000/2520/10/WCNX04546R/664A/39/40            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$5,519.00            Percent: .01249            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.04.04/000/            2520/10/WCNX04546R/664A/40/41            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$28,177.00            Percent: .06379            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.04.06/000/            2520/10/WCNX04546R/664A/41/42            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$16,288.00            Percent: .03687            Subject To Funding:            Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            10XD030/6100.2520/10/FC000000/384161.03.01.01/000/            2520/10/WCNX04546R/664A/42/43            Cost Center 10XD030            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$30,538.00            Percent: .06913            Subject To Funding:            Continued ...</p>				

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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: 10XD030/6100.2520/10/FC000000/384161.03.02.04.01/00/2520/10/WCNX04546R/664A/43/44 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$14,009.00 Percent: .03171 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/44/45 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$826.00 Percent: .00187 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/45/46 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$15,029.00 Percent: .0793 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.11/000/2520/10/WCNX04546R/664A/46/47 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$6,744.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01527 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.88.03/00/2520/10/WCNX04546R/664A/47/48 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 08,425.00 Percent: .24545 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/48/49 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 02,240.00 Percent: .23145 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/49/50 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 4,072.00 Percent: .09977 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.09/000/2520/10/WCNX04546R/664A/50/51 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$41,258.00 Percent: .0934 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/51/52 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$7,896.00 Percent: .01788 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.01/0 00/2520/10/WCNX04546R/664A/52/53 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$449,114.00 Percent: 1.01671 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.03/0 00/2520/10/WCNX04546R/664A/53/54 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$23,868.00 Percent: .05403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.88.0 /1/000/2520/10/WCNX04546R/664A/54/55 Cost Center 10XD030 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 13,319.00 Percent: .03015 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/55/56 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 38.00 Percent: .00031 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.01/0 00/2520/10/WCNX04546R/664A/56/57 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 26,323.00 Percent: .05959 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/57/58 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ 12,746.00 Percent: .02885 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 10XB000/6100.2520/10/FC000000/384161.03.09.01/000/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNX11AA02C/000040

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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>2520/10/WCNX04546R/664A/58/59            Cost Center 10XB000            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 5,725.00            Percent: .10351            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/59/94            Cost Center 10XD010            GI Account 6100.2520            Order FC000000            Quantity: 0            Amount: \$ 21,768.00            Percent: .04928            Subject To Funding:            Payment Address:</p> <p>Payment Terms:            Net 30 days            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 \$ 146,335.55 which represents an increase of \$ 3,309,710.72. 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 May, 2011.**

(b) An additional amount of \$ 271,396.26 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	\$ 60,763,094.45	\$ 3,309,710.72	\$ 64,072,805.17
• Provisional Award Fee	\$ 1,659,898.10	\$ 271,396.26	\$ 1,931,294.36
• Earned Award Fee	\$ 3,042,236.00	\$ 0.00	\$ 3,042,236.00
<b>Total Sum Allotted</b>	<b>\$ 65,465,228.55</b>	<b>\$ 3,581,107.00</b>	<b>\$ 69,046,335.55</b>

(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: