

2. AMENDMENT/MODIFICATION NO. 000045
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200444312
 5. PROJECT NO. (If applicable) 1 6
 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

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. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX11AA02C (x)
 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 9 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: See Schedule

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 _____ Funds in the amount of _____, are hereby provided for continued contract performance. The funding consists of \$ _____ for cost and \$19,907.63 for provisional award fee. As a result of this obligation action the total contract funding is increased from _____ by \$ _____, to _____.

Attachment No. 1 to this modification provides a replacement page for contract Section B.3 Contract Funding, reflecting these changes.

B. List of Attachments to this document:
 ATTACHMENT NO. 1: Replacement Page B.3, Contract Funding - 1 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
 16B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 7/20/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

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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: 10XD010/6100.2520/10/FC000000/384161.03.01.05.01/00/2520/10/WCNX04546R/664A/1/2 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .06536 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/2/3 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .00318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/3/4 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .0374 Subject To Funding: Payment Address:</p> <p>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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.02/00/2520/10/WCNX04546R/664A/4/5 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .00551 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/5/6 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$) Percent: .09345 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0/1/000/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$) Percent: .02312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0/2/000/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 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)
	<p>Amount: \$</p> <p>Percent: .01705</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0 /4/000/2520/10/WCNX04546R/664A/9/10</p> <p>Cost Center 10XD030</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$</p> <p>Percent: .04493</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.04/000/ 2520/10/WCNX04546R/664A/10/11</p> <p>Cost Center 10XD030</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$</p> <p>Percent: .04411</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.06/000/ 2520/10/WCNX04546R/664A/11/12</p> <p>Cost Center 10XD030</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$</p> <p>Percent: .06093</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 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)
	<p>10XD030/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/12/13 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .06618 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/13/14 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .00214 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/14/15 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02189 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/0 00/2520/10/WCNX04546R/664A/15/16 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .12407 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)
	Subject To Funding: Payment address: Payment Terms: Net 30 days Delivery Location Code: NSSC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-6000 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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)		
		x 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		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Unilateral IAW NFS 1852.216-76 Award Fee for Service Contracts			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 definitize the Award Fee earned for evaluation Period 13 of the Contract. Pursuant to the provisions of Section G.5 NFS Clause 1852.216-76, "Award Fee for Service Contracts," (June 2000), and the Findings and Determination of the Fee Determination Official dated May 7, 2012, the amount of Award Fee earned by the Contractor for the period October 1, 2011 through March 31, 2012, is As \$ _____ of Award Fee was provisionally paid during the period, the balance of _____ is paid under this modification.				
B. As a result of the changes discussed in the above paragraph, total contract value is being DECREASED from _____ by _____ to _____. The decrease reflects the removal of unearned award fee for Period 13. Attachment No. 1 to this 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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Michelle R. Dalmado		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/11/2010	

AWARD FEE
PAY IMMEDIATELY

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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>modification provides a replacement page for contract Section B.2, "Estimated Cost and Award Fee (NFS 1852.216-85) (SEP 1993)." A summary of total contract value is as follows:</p> <p>1. CLIN 01 (Phase In) is under Contract NNX05AA01C.</p> <p>2. CLIN 02 (Base Period) is under Contract NX05AA01C.</p> <p>3. CLINS 03 through 07 (Options 1 through 5), total estimated cost remains unchanged at Maximum available award fee is decreased from (.....), by - , to The total for CLINS 03 through 07 is decreased from (.....), by to a new total NTE CPAF amount of</p> <p>C. Contract Attachment J-5, Appendix A, Award Fee Table is hereby superseded by Attachment No. 2 to this modification.</p> <p>D. List of Attachments to this document: ATTACHMENT NO 1: Replacement Page 1, Contract Section B.1; 1 page ATTACHMENT NO 2: Revised Appendix A, Attachment J-5, Award Fee Table; 1 page</p> <p>E. Except as provided herein, all terms and conditions of the document referenced in Item 10A and the base Contract No. NNX05AA01C, as heretofore changed, remain unchanged and in full force and effect. 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>				

PART I – THE SCHEDULE
SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide the services in support of the NASA Shared Services Center (NSSC) as described in Section C of this contract and shall perform and/or deliver the following:

CLIN	Description	Reference	Schedule
01	Services in accordance with the PWS for Phase-in period	B.2, C.1	See F.2
02	Services in accordance with the PWS for Base period	B.2, C.1	See F.2
03	Services in accordance with the PWS for Option 1 period	B.2, C.1	See F.2
04	Services in accordance with the PWS for Option 2 period	B.2, C.1	See F.2
05	Services in accordance with the PWS for Option 3 period	B.2, C.1	See F.2
06	Services in accordance with the PWS for Option 4 period	B.2, C.1	See F.2
07	Services in accordance with the PWS for Option 5 period	B.2, C.1	See F.2

(End of Clause)

B.2 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85)(SEP 1993)

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

Item No.	Description	Estimated Cost	Max Available Award Fee	Total
CLIN 01	Phase-In			
CLIN 02	Base CY 1			
	Base CY 2			
	Base CY 3			
	Base CY 4			
	Base CY 5			
	Total Base			
		The Base Period (CLINs 01 and 02) were completed under contract NNX05AA01C. The Option Periods (CLINs 03 through 07) have been moved to this continuation contract NNX11AA02C because of funding line limitations in the Agency's financial accounting system.		
CLIN 03	Option 1 CY 6			
CLIN 04	Option 2 CY 7			
CLIN 05	Option 3 CY 8			
CLIN 06	Option 4 CY 9			
CLIN 07	Option 5 CY 10			
	Total Options			
	Total Phase-In, Base and Options			
Note	The periods of performance for periods 01-07 are included in contract clause F.2			

(End of Clause)

APPENDIX A

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

Period	Description	Start Date	End Date	Available Max	Award Fee Earned
NNX05AA01C					
1	Phase-In	9/1/2005	2/28/2006	\$	\$
2	Base	3/1/2006	9/30/2006	\$	\$
3		10/1/2006	3/31/2007	\$	\$
4	Base	4/1/2007	9/30/2007	\$	\$
5		10/1/2007	3/31/2008	\$	\$
6	Base	4/1/2008	9/30/2008	\$	\$
7		10/1/2008	3/31/2009	\$	\$
8	Base	4/1/2009	9/30/2009	\$	\$
9		10/1/2009	3/31/2010	\$	\$
10	Base	4/1/2010	9/30/2010	\$	\$
Total under NNX05AA01C				\$	
NNX11AA02C					
11	Option 1	10/1/2010	3/31/2011		\$
12		4/1/2011	9/30/2011		\$
13	Option 2	10/1/2011	3/31/2012		\$
14		4/1/2012	9/30/2012		TBD
15	Option 3	10/1/2012	3/31/2013		TBD
16		4/1/2013	9/30/2013	\$	TBD
17	Option 4	10/1/2013	3/31/2014		TBD
18		4/1/2014	9/30/2014	\$	TBD
19	Option 5	10/1/2015	3/31/2015	\$	TBD
20		4/1/2015	8/31/2015	\$	TBD
Total under NNX11AA02C					