

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 10	
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200455393	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Shared Services Center Bldg. 1111, C Road Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (if other than item 6) 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)	
9C. MODIFICATION OF CONTRACT/ORDER NO. NNX11A-02C		9D. 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 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

Net Increase:

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 _____ 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 \$ _____ 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	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Michelle R. Dalmado</i>	10/18/2010
		(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 GROUPE

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/1/2 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .02699 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/2/3 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .00102 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/3/4 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .0374 Subject To Funding: Payment Address:</p> <p>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>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/00/2520/10/WCNX04546R/664A/4/5 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .01148 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/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .00367 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/6/7 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .03439 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/7/8 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ---</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$.01114 Percent: .01114 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/8/9 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$.0751 Percent: .0751 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/5/10 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$.00197 Percent: .00197 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$.00744 Percent: .00744 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/FC000000,384161.03.03.03.01/0 00/2520/10/WCNX04546R/664A/11/12 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .19921 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/12/13 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .12327 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/13/14 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .00797 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000,384161.03.04.03.04.0 /4/00/2520/10/WCNX04546R/664A.14/15 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .00604 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>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/15/15 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .0044 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/16/17 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .00045 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.01.11/000/ 2520/10/WCNX04546R/664A/17/18 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .05389 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.01.01/0 00/2520/10/WCNX04546R/664A/18/19 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>Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: 0 Percent: .05255 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/19/20 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: 0 Percent: .00337 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/20/21 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: 0 Percent: .0639 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/21/22 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: 0 Percent: .02047 Subject To Funding: Payment Address: Continued</p>				

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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: 10XD030, 6100.2520/10, FC000000/384161.03.05.02/000, 2520/10/WCNX04546R/664A/22/23 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .03432 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/23/24 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .00928 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/24/25 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02476 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/25/26 Cost Center 10XD030 GI Account 6100.2520 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$..... Percent: .07199 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/26/27 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$..... Percent: .01223 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/27/28 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$..... Percent: .00533 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.38.0 /1/000/2520/10/WCNX04546R/664A/28/29 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$..... Percent: .05191 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: 10XD030/6100.2520/10/FC000000/384161.03.08.04.00.0 /5/000/2520/10/WCNX04546R/664A/29/30 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$- Percent: .00542 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XB000/6100.2520/10/FC000000/384161.03.09.01/000/ 2520/10/WCNX04546R/664A/30/31 Cost Center 10XB000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .00221 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/31/32 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$- Percent: .01542 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>				