

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 19
2. AMENDMENT/MODIFICATION NO. 000051	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200456283	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:
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 title, 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 \$1,000,000. Funds in the amount of \$1,000,000, are hereby provided for continued contract performance. The funding consists of \$1,000,000.70 for cost and \$1,000,000.00 for provisional award fee. As a result of this obligation action the total contract funding is increased from \$1,000,000.00 by \$1,000,000.70, to \$2,000,000.70.

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 (Signature of person authorized to sign)	15C. DATE SIGNED 18B. UNITED STATES OF AMERICA <i>Michelle R. Dalmado</i> (Signature of Contracting Officer)
	18C. DATE SIGNED 10/25/2010

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 NNM05AA01C, 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/NSCX02013R/664A/1/2 Cost Center 10XD000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: 1.39862 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/NSCX02013R/664A/2/3 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: 1.63822 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/NSCX02013R/664A/3/4 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .31697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 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)
	10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10/NSCX02013R/664A/4/5 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: { Percent: .21218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.04/000/ 2520/10/NSCX02013R/664A/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .28572 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/NSCX02013R/664A/6/7 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .14661 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/NSCX02013R/664A/7/8 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .11508 Continued ---				

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 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: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/0 00/2520/10/NSCX02013R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .12778 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/0 00/2520,10/NSCX02013R/664A/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ^ Percent: .05823 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.08/000/ 2520/10/NSCX02013R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .04758 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10/NSCX02013R/664A/11/12 Continued ...				

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	Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .04132 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.11/000/ 2520/10/NSCX02013R/664A/12/13 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .09284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10/NSCX02013R/664A/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .22785 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10/NSCX02013R/664A/14/15 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .14628 Subject To Funding: Payment Address: 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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.03/000; 2520/10/NSCX02013R/664A/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .21465 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/NSCX02013R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02921 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/NSCX02013R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02265 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/NSCX02013R/664A/18/19 Cost Center 10XD020 GI Account 6100.2520 Continued ...</p>				

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 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: . Percent: .04231 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/NSCX02013R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .04759 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/NSCX02013R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: . Percent: .15213 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/NSCX02013R/664A/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02829 Subject To Funding: Payment Address:				
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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: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/NSCX02013R/664A/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .05428 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/NSCX02013R/664A/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.12/000/ 2520/10/NSCX02013R/664A/24/25 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .0312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.13/000/ 2520/10/NSCX02013R/664A/25/26 Cost Center 10XD020 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: .04236</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.01/000/ 2520/10/NSCX02013R/664A/26/27</p> <p>Cost Center 10XD040</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount:</p> <p>Percent: .02732</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.01/0 00/2520/10/NSCX02013R/664A/27/28</p> <p>Cost Center 10XD040</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount:</p> <p>Percent: .16129</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.02.02/0 00/2520/10/NSCX02013R/664A/28/29</p> <p>Cost Center 10XD040</p> <p>GI Account 6100.2520</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount:</p> <p>Percent: .24028</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 GROUPE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>10XD040/6100.2520/10/FC000000/384161.03.03.03.01/00/2520/10/NSCX02013R/664A/29/30 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .2375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.02/00/2520/10/NSCX02013R/664A/30/31 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .04719 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.02/00/2520/10/NSCX02013R/664A/31/32 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .02218 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.04.03/00/2520/10/NSCX02013R/664A/32/33 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .00554 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: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.07/000/ 2520,10/NSCX02013R/664A/33/3* Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .0152 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10/NSCX02013R/664A/34/35 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .01793 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/ 2520,10/NSCX02013R/664A/35/36 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.01/0 00/2520/10/NSCX02013R/664A/36/37 Continued				

NAME OF OFFEROR OR CONTRACTOR
FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	LIMIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .27099 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/NSCX02013R/664A/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .42808 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/NSCX02013R/664A/38/39 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02897 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0 /4/000/2520/10/NSCX02013R/664A/39/40 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .01726 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/FC000000/384161.03.04.04/000/ 2520/10/NSCX02013R/664A/40/41 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .06097 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.05/000/ 2520/10/NSCX02013R/664A/41/42 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .03071 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/NSCX02013R/664A/42/43 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .03694 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/NSCX02013R/664A/40/44 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)
	<p>Order FC000000 Quantity: 0 Amount: \$ Percent: .02205 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/NSCX02013R/664A/44/45 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02801 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161-03.02.04.01/0 00/2520/10/NSCX02013R/664A/45/46 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02622 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/NSCX02013R/664A/46/47 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02455 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (E)	QUANTITY (C)	UNIT (D)	UNIT PRICE (B)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/000/2520/10/NSCX02013R/664A/47/48 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .01878 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/NSCX02013R/664A/48/49 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .02169 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/NSCX02013R/664A/49/50 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .20763 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/2520/10/NSCX02013R/664A/50/51 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued ..</p>				

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 FEDERAL SECTOR - CIVIL GROUP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: Percent: .09834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.09/000/ 2520/10/NSCX02013R/664A/51/52 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .09189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.02/000/ 2520/10/NSCX02013R/664A/52/53 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .09341 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/NSCX02013R/664A/53/54 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .68924 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 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>10XD030/6100.2520/10/FC000000/384161.03.08.03.03/00/2520/10/NSCX02013R/664A/54/55 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .06786 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.05/00/2520/10/NSCX02013R/664A/55/55 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .05152 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.01/00/2520/10/NSCX02013R/664A.56/57 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ Percent: .02201 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/NSCX02013R/664A/57/59 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: Percent: .04798 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>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 1852.232-31) (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 \$ _____, which represents an increase of \$ _____. 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 November/December, 2012.**

(b) An additional amount of _____ is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	\$ _____	\$ _____	\$ _____
• Provisional Award Fee	\$ _____	\$ _____	\$ _____
• Earned Award Fee	\$ _____	\$ _____	\$ _____
Total Sum Allotted	\$ _____	\$ _____	\$ _____

(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: