

2. AMENDMENT/MODIFICATION NO. 000043
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200437103
 5. PROJECT NO. (If applicable)
 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. X
 NNX11AAU2C
 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 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 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 [redacted] 000 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 13 (Modification No.42), 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)
 EDWARD WALLACE
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED
 5-22-2012

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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>Contract Funding, reflecting these changes.</p> <p>B. List of Attachments to this document: ATTACHMENT NO. 1: Replacement Page B.S, 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: 10XD010/6100.2520/10/FC000000/384161.03.01.01/000/2520/10/WCNX04546R/664A/2/3 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .84011 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/WCNX04546R/664A/3/4 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .52435 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: ██████████ Percent: .29327 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: ██████████ Percent: 2.2912 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/5/6 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .49343 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/6/7 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .26334 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.02/0 00/2520/10/WCNX04546R/664A/7/8 Cost Center 10XD010 Continued ...</p>				

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	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .15995 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: ██████████ Percent: .19848 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/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .13618 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.08/00/2520/10/WCNX04546R/664A/10/11 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .14206 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/FC000000/384161.03.01.06/000/ 2520/10/WCNX04546R/664A/11/12 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .13738 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/12/13 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .01208 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/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 1.03698 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/14/15 Cost Center 10XD020 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)
	<p>Quantity: 0 Amount: \$256,783.00 Percent: .58207 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/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .33137 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/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .17365 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/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00131 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/WORKER (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.04.03/00/2520/10/WCNX04546R/664A/18/19 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .12826 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.01/00/2520/10/WCNX04546R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .1813 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05.02/00/2520/10/WCNX04546R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .62265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/00/2520/10/WCNX04546R/664A/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09304 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/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .19271 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/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04305 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/24/25 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .10163 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.13/000/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2520/10/WCNX04546R/664A/25/26 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .15039 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: ██████████ Percent: .17657 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: ██████████ Percent: .95383 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 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .96943 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.03.01/00/2520/10/WCNX04546R/664A/29/30 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .18884 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/WCNX04546R/664A/30/31 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: ██████████ 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/WCNX04546R/664A/31/32 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ ██████████ Percent: ██████████ 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/WCNX04546R/664A/32/33 Cost Center 10XD040 Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .03075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10/WCNX04546R/664A/33/34 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .14937 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/34/35 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$ [REDACTED] Percent: .18115 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/35/36 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 2.29545 Subject To Funding: Payment Address:</p> <p>Continued</p>				

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ITEM NO. (A)	SUPPLEMENTARY (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.02/00/2520/10/WCNX04546R/664A/36/37 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: 1.54125 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/37/38 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .07092 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/38/39 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .05935 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0/3/000/2520/10/WCNX04546R/664A/29/40 Cost Center 10XD030 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)
	<p>Quantity: 0 Amount: ██████████ Percent: .05044 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/40/42 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .17301 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03/000/ 2520/10/WCNX04546R/664A/41/43 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .20337 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/42/44 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .11202 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 10XD030/6100.2520/10/FC000000/384161.03.01.01/000/ 2520/10/WCNX04546R/664A/43/45 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .09825 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/WCNX04546R/664A/44/46 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .07946 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/45/47 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .01672 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.02.04.03/0 00/2520/10/WCNX04546R/664A/46/48 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Continued . . .</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .18627 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/47/49 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02514 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.88.03/0 00/2520/10/WCNX04546R/664A/49/51 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .30249 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/51/53 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .79804 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.05.02/000/ Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/10/WCNX04546R/664A/52/54 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .29604 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/53/55 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .33234 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.02/000/ 2520/10/WCNX04546R/664A/54/56 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .25892 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/WCNX04546R/664A/55/57 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: 2.70507 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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/56/58 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .16665 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/57/59 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.03.88.0 /2/000/2520/10/WCNX04546R/664A/58/60 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .00013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.01/0 00/2520/10/WCNX04546R/664A, 59/61 Cost Center 10XD030 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .07987 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0 /1/000/2520/10/WCNX04546R/664A/60/62 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .00744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0 /2/000/2520/10/WCNX04546R/664A/61/63 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .23587 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.08.04.88.0 /4/000/2520/10/WCNX04546R/664A/62/64 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .0811 Subject To Funding: Payment Address: Continued				

NAME OF OFFEROR OR CONTRACTOR
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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/FC000000/384161.03.08.04.88.0 /5/000/2520/10/WCNX04546R/664A/53/65 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00232 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/64/66 Cost Center 10XB000 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .27514 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD030/6100.2520/10/FC000000/384161.03.04.03.04.0 /4/000/2520/10/WCNX04546R/664A/65/67 Cost Center 10XD030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .00232 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>Continued</p>				

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ITEM NO (A)	DESCRIPTION (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 [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 [REDACTED]

(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: