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|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 9 | |
| 2. AMENDMENT/MODIFICATION NO. 000041 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 4200434551 | |
| 6. ISSUED BY NASA/Shared Services Center Bldg. 1111, C Road Stennis Space Center MS 39529-6000 | | CODE NSSC | | 5. PROJECT NO. (if applicable) | |
| | | 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

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 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: |
| 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 \$1,686,666.87. Funds in the amount of [REDACTED], are hereby provided for continued contract performance. The funding consists of [REDACTED] for cost and \$127,825.03 for provisional award fee. As a result of this obligation action the total contract funding is increased from [REDACTED], by [REDACTED], to [REDACTED] 2.

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) | | (Signature of Contracting Officer) | 4/26/12 |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>C. Except as provided herein, all terms and conditions of the document referenced in Item 10A and original contract award NNX057A01C, 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: .90552 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: .1811 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: .11319 Subject To Funding: Payment Address:</p> <p>Continued</p> | | | | |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <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: .15847 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: .06791 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 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .06339 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.03/0 00/2520/10/WCNX04546R/664A/8/9 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Continued</p> | | | | |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Amount: [REDACTED] Percent: .06791 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: [REDACTED] Percent: .67914 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD010/6100.2520/10/FC000000/384161.03.01.05.04/0 00/2520/10/WCNX04546R/664A/9/10 Cost Center 10XD010 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .04528 Subject To Funding: Payment Address:</p> <p>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: [REDACTED] Percent: .04528 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> | | | | |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>10XD020/6100.2520/10, FC000000/384161.03.02.01/000/ 2520/10, WCNX04546R/664A/11/12 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .27166 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/12/13 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .15847 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/13/14 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .2626 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/14/15 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: [REDACTED] Percent: .04528 Continued ...</p> | | | | |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>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/15/16 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .01811 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/WCNX04546R/664A/16/17 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .03622 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05 01/0 00/2520/10/WCNX04546R/664A/17/18 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04528 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.05 02/0 00/2520/10/WCNX04546R/664A/18/19 Continued</p> | | | | |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .1811 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.07.02/0 00/2520/10/WCNX04546R/664A/19/20 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .02717 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10/WCNX04546R/664A/20/21 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04754 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/WCNX04546R/664A/21/22 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .01585 Subject To Funding: Payment Address: Continued</p> | | | | |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED: Account code: 10XD020/6100.2520/10/FC000000/384161.03.02.12/000/ 2520/10/WCNX04546R/664A/22/23 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .03169 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/WCNX04546R/664A/23/24 Cost Center 10XD020 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04528 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/24/25 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .04528 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/25/26 Cost Center 10XD040 GI Account ██████████ Continued</p> | | | | |

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Order FC000000 Quantity: 0 Amount: ██████████ Percent: .11319 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 10XD040/6100.2520/10/FC000000/384161.03 01.02.02/0 00/2520/10/WCNX04546R/664A/26/27 Cost Center 10XD040 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: ██████████ Percent: .14639 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: NSBC NASA/Shared Services Center Bldg. 1111, C. Road Stennis Space Center MS 39529-0000 US 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 is [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: **October 1, 2010 through May, 2011.**

(b) An additional amount of **\$127,825.03** 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: