

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. One (1)		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200159498	
6. ISSUED BY NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035-1000		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNA06AA01C <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 02/08/06			
Consolidated Safety Services, Inc. 10301 Democracy Lane, Suite 300 Fairfax VA 22030-2545					
CODE		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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
PR# 4200159498 \$660,000 Increase PPC: GF

<input checked="" type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.242-15, Stop-Work Order (Alternate 1)(APR 1984), 52.232-22, Limitation of Funds, NFS 1852.232-81, Contract Funding
	D. OTHER Specify type of modification and

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.)
The purpose of this modification is to: 1) revise the Phase-In Period due to the partial Stop-Work Order; 2) revise the Delivery of Reports; 3) provide Incremental Funding.

(See Continuation Page)

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) MARY DUNN, VICE PRESIDENT, FINANCE		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lupe M. Velasquez Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>		16B. UNITED STATES OF AMERICA BY <i>(Signature)</i>	
15C. DATE SIGNED 3/08/06		16C. DATE SIGNED 6/1/06	

Block 14 (continued)

1. Pursuant to Section F, FAR clause 52.242-15, Stop-Work Order (Alternate 1) (APR 1984), the requirements for limited Phase-In cancelled effective May 19, 2006 and performance to commence on June 1, 2006.
2. Section B.4, entitled "CONTRACT FUNDING", is modified as follows:

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) is completed as follows:

(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 \$657,200. This Allotment is for Occupational Safety, Industrial Hygiene, and Medical Services, Contract Line Items 01 and 02 and covers the following estimated period of performance: February 8, 2006 through July 30, 2006.

(b) An additional amount of \$52,800 is obligated under this contract for payment of fee.

(c) For summary purposes, total amount obligated is:

	FROM	BY	TO
Estimated Cost	\$50,000	\$607,200	\$657,200
Award Fee	<u>\$ 00</u>	<u>\$ 52,800</u>	<u>\$ 52,800</u>
Total CPAF	\$50,000	\$660,000	\$710,200

3. Section F.2, entitled "PERIOD OF PERFORMANCE", paragraph (a) is revised as follows:

"(a) PHASE-IN PERIOD

The Phase-In period of this contract begin on date of award and continued through May 31, 2006."

4. Section F.4, entitled "DELIVERY OF REPORTS", is revised to modify delivery dates as follows:

Item	Report	Delivery Date
(f)	Initial Financial Management Report (NASA Form 533Q)	NLT thirty (30) days after commencement of Base Period
(q)	IT Security Plan	NLT 30 calendar days after commencement of Base Period

5. Section G.2, entitled "AWARD FEE FOR SERVICE CONTRACTS", paragraph (b), first sentence is revised as follows:

"(b) Beginning 10 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the Contractor during the period."