

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. Twelve (12)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200183047, 4200185070, 4200187206, 4200187447	5. PROJECT NO. (If applicable)
---	---	---	--------------------------------

6. ISSUED BY NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035-1000	CODE JAI:241-1	7. ADMINISTERED BY (If other than Item 6)	CODE
---	--------------------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Consolidated Safety Services, Inc. 10301 Democracy Lane, Suite 300 Fairfax VA 22030-2545	()	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNA06AA01C
		10B. DATED (SEE ITEM 13) 02/08/06

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)

4200183047- Increase \$356,500; 4200185070 Increase \$1,797; 4200187206 - Increase \$474; 4200187447 Increase \$1,267
Total Increase \$360,038

PPC: GF

()	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 FAR 52.232-22, Limitation of Funds, NFS 1852.232-81, Contract Funding

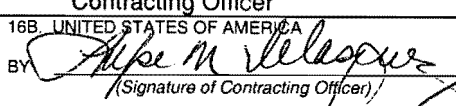
E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

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) cancel Modification No. 10 dated 1/17/07 in its entirety; and 2) to provide additional 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lupe M. Velasquez Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/29/07

1. Modification No. Ten (10) dated 1/17/07 is hereby deleted in its entirety.
2. Section B.4, entitled "CONTRCT FUNDING", is modified to reflect additional incremental funding as follows:

B.4 CONTRACT FUNDING (NFS1852.232-81)(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 \$2,207,996. This Allotment is for Occupational Safety, Industrial Hygiene, and Medical Services, Contract Line Items 01 through 03 and covers the following estimated period of performance: February 8, 2006 through February 28, 2007.
- (b) An additional amount of \$187,652 is obligated under this contract for payment of fee.
- (c) For summary purposes, total amount obligated is:

	FROM	BY	TO
Estimated Cost	\$1,876,761	\$331,235	\$2,207,996
Award Fee	<u>\$ 158,849</u>	<u>\$ 28,803</u>	<u>\$ 187,652</u>
Total CPAF	\$2,035,610	\$360,038	\$2,395,648

3. All other terms and conditions remain unchanged.

- End of Modification No. Twelve (12) -