

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MOD NO. 22		3. EFFECTIVE DATE See Block 16(c)		4. REQUISITION/PURCHASE REQ. NO. 4200232920	
CODE NASA Ames Research Center Acquisition Division, M/S 241-1 Moffett Field, CA 94035		JAC: 241-1		7. ADMINISTERED BY See Block 6	
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		(9)		9A. AMENDMENT OF SOLICITATION NO	
		<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
		(10)		10A. MOD. OF CONTRACT/ORDER No NNA06AA01C	
CODE 1CJU6		FACILITY CODE 139348		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 2/8/06	
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 OR 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 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) 4200232920 Obligate: \$402,045.13 <i>Financial Management</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input 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.					
<input type="checkbox"/> 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 type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds; NFS 1852.232-81 Contract Funding					
IMPORTANT: Contractor (is or is not) 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.) This modification is issued to incrementally fund the contract. See Page 2					
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 Ronnee R. Gonzalez, Contracting Officer		
15B. CONTRACTOR/OFFEROR (Electronic Signature Applied)		16B. UNITED STATES OF AMERICA RONNEE GONZALEZ (1/16/2008) (Electronic Signature Applied)		16C. DATE SIGNED 1/16/08	

(1) Section B.4, entitled "CONTRACT FUNDING", is modified as follows:

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 \$5,751,241.96. 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, 2008.

(a) An additional amount of \$495,760.17 is obligated under this contract for payment of fee.

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

	FROM	BY	TO
Estimated Cost	\$5,381,360.44	\$369,881.52	\$5,751,241.96
Award Fee	\$463,596.56	\$32,163.61	\$495,760.17
Estimated CPAF	\$5,844,957.00	\$402,045.13	\$6,247,002.13

End of Modification