

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. **Seventeen (17)**  
3. EFFECTIVE DATE **See Block 16C**  
4. REQUISITION/PURCHASE REQ. NO. **4200218426, 4200219160**  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE **JAC:241-1**  
**NASA Ames Research Center  
Acquisition Division, M/S 241-1  
Moffett Field, CA 94035-1000**  
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)  
9C. 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)  
**4200218426, 4200219160** **\$134,032.00**

(4) 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 **NFS 1852.216-76, Award Fee for Service Contracts; 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 1 copy 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 provide for additional incremental funding and to incorporate a correction to the calculation of the award fee and a correction to the Provisional Award Fee Paid for Period 2.

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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)  
15B. CONTRACTOR/OFFEROR  
*(Signature of person authorized to sign)*  
15C. DATE SIGNED  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
**Ronnie R. Gonzalez  
Contracting Officer**  
16B. UNITED STATES OF AMERICA  
BY *(Signature of Contracting Officer)*  
16C. DATE SIGNED  
**9/11/07**

(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 4,396,040.44. 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 September 22, 2007.

(a) An additional amount of \$377,916.56 is obligated under this contract for payment of fee.

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

	<b>FROM</b>	<b>BY</b>	<b>TO</b>
Estimated Cost	\$4,272,731.00	\$123,309.44	\$4,396,040.44
Award Fee	\$367,194.00	\$10,722.56	\$377,916.56
Estimated CPAF	\$4,639,925.00	\$134,032.00	\$4,773,957.00

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(3) To reflect the calculations, Section G, Paragraph G.2, *Award Fee for Service Contracts*, will be changed to incorporate the correct Award Fee for Period 2:

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