						OMB /	Approval 2700-
A	MENDMENT OF SOLICITATION		OF CONTRACT	1. CONTRACT	ID CODE		F PAGES
AMEND	MENT/MODIFICATION NO	3 FFFFCTIVE DATE	4 REQUISITION/PURCHASE		5 880	JUECT NO (If applicabl	2
	300	See Block 16C	420041			,	
ISSUED		BJ	7. ADMINISTERED BY (If other	,		CODE B	J5
	A Lyndon B. Johnson Space Center	•	Helen B. Bell, Cor				
Instit	utional Procurement Office		PH: 281.483.8149	Fax: 281.4	183.37027		
Hous	ton, TX 77058		Email: Helen.B.Be	ell@nasa.go	v		
NAME A	AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(*)	9A. AMENDMEN	IT OF SOLICITATION N	10.
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Man West Fwy, Suite 600 North, TX 76116	ager			9B. DATED (SE 10A. MODIFICAT	E ITEM 11) TION OF CONTRACT/C	ORDER NO
1 011				X	NNJ08J/		
ODE					10B. DATED (SI		
		FACILITY CODE			01/03/200)8	
7			O AMENDMENTS OF SOI				···· ·
	bove numbered solicitation is amended as set fort					not extended.	
	st acknowledge receipt of this amendment prior to npleting Items 8 and 15, and returning one (1) cop				-		
u desire nendme	TED FOR THE RECEIPT OF OFFERS PRIOR T e to change an offer already submitted, such ch nt, and is received prior to the opening hour and di INTING AND APPROPRIATION DATA (if required)	ange may be made by teleg	ram or letter, provided each	telegram or lette	r makes referen	ice to the solicitatio	n and thi
	13. THIS ITEM APP IT MODIFIES TH		DIFICATIONS OF			· · · · · · · · · · · · · · · · · · ·	
(*)	A. THIS CHANGE ORDER IS ISSUED PURSUAR	IT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE CONTRA	CT/ORDER NO. IN I	Γ ΕΜ 10Α.
Х	B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE	R IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103(THE ADMINISTRATIVE CHANG b).	ES (such as chan	ges in paying offic	e, appropriation date,	etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO AI	UTHORITY OF:				
	D. OTHER: Specify type of modification and auth	prity)	·				
	ORTANT: Contractor 🛛 is not,		sign this document a				
. DES	CRIPTION OF AMENDMENT/MODIFICAT	ON (Organized by UCF s	ection headings, including	solicitation/col	ntract subject r	matter where feas	ible.)
he pur	pose of this modification is to do the fo	ollowing:					
• h	ncrementally Fund Annex 5 Firm Fixed	Price in the amount of	\$10,872.00, this action	is forward fu	inding.		
		(See page 2)					

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Karon F. Porche, Contracting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED SEP 2 6 2011			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPUT	30-105 C ER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			

1. Contract Annex 5 funding is increased from \$65,295,543.70 by \$10,872.00 to \$65,306,415.70.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$65,295,543.70
Obligated this action: Incrementally Fund:	\$10,872.00

Revised Cumulative Obligations: \$65,306,415.70

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2086 is \$65,306,415.70.

This allotment covers Delivery Orders 1 through 2086 from March 1, 2008 through October 28, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>10</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE 2. AMENDMENT/MODIFICATION NO 3. PEPECTIVE DATE 4. REDUISITION/PURCHASE RED NO 301 3. PEPECTIVE DATE 4. REDUISITION/PURCHASE RED NO 5. PROJECT NO 6. ISSUED BY CODE BJ 7. ADMINISTERED BY (If other than Item 8) CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Helen B. Bell, Contract Specialist PH: 281.483.8149 Fax: 281.483.37027 Houston, TX 77058 Email: Helen B. Bell@nasa.gov Email: Helen B. Bell@nasa.gov 98. DATED (SEE ITEM 11) 0. NAME AND ADDRESS OF CONTRACTOR (Mo. Street county, State and ZIP. Code) (v) 98. DATED (SEE ITEM 11) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 104. MODIFICATION OF CC 0. Fort Worth, TX 76116 V 98. DATED (SEE ITEM 11) CODE FACILITY CODE 101/03/2008 10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Is not extend 0. By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of the offer submittle letter or leigram which includes a reference to the solicitation and amendment numbers. FAULRE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED OFFER PRIOR TO THE HOUR AND DATA SPECIFIED NAY RESULT IN REJECTION OF YOUR OFFER. If by virtuy ou desire to change an offer a	PAGE OF	PAGES
301 See Block 16C 4200411153 6 ISSUED BY CODE BJ 7. ADMINISTERED BY (if other than Item 6) CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Helen B. Bell, Contract Specialist PH: 281.483.8149 Fax: 281.483.37027 Houston, TX 77058 Email: Helen B. Bell@nasa.gov B. AMENDMENT OF SOLIC Attn: Michael J. Matteson, Program Manager (v) B. AMENDMENT OF SOLIC 6500 West Fwy, Suite 600 Fort Worth, TX 76116 v) B. AMENDMENT OF SOLICITATION OF CC CODE FACILITY CODE 104. MODIFICATION OF CC NNJ08JA02C 108. DATED (SEE ITEM 19) CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Is not extended Is not extended CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Is not extended Is not extended CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Is not extended Is not extended CODE 10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Is not extended Is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of this amendment or: Is not extended Is not extended Offers must acknowledge receipt of this a		2
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 B. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION of the filter amendment prior to the hour and date specified for receipt of Offers Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Interview of the solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Int. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS Int. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	(If annlinable)
NASA Lyndon B. Johnson Space Center Helen B. Bell, Contract Specialist Institutional Procurement Office PH: 281.483.8149 Fax: 281.483.37027 Houston, TX 77058 Email: Helen B. Bell@nasa.gov INAME AND ADDRESS OF CONTRACTOR (No. Street. county, State and ZIP. Code) Image: Code of the code of t	E BJ	5
Houston, TX 77058 Email: Helen.B.Bell@nasa.gov NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP. Code) (*) 94. AMENDMENT OF SOLIC CSC Applied Technologies LLC (*) 94. AMENDMENT OF SOLIC Attn: Michael J. Matteson, Program Manager 98. DATED (SEE ITEM 11) 6500 West Fwy, Suite 600 (*) 94. AMENDMENT OF COL Fort Worth, TX 76116 104. MODIFICATION OF CC NNJ08JA02C CDE FACILITY CODE 104. MODIFICATION OF CC 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 extend Iffers 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: B) By completing Items 8 and 15, and returning one (1) copy of the amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtuo ou desire to change an offer already submitted, such change may be made by telegram or letter, provide each telegram or letter makes reference to the solicitation and amendment numbers. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	<u> </u>	
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP. Code) (v) 9A. AMENDMENT OF SOLIC CSC Applied Technologies LLC 9B. DATED (SEE ITEM 11) 6500 West Fwy, Suite 600 9B. DATED (SEE ITEM 11) Fort Worth, TX 76116 10A. MODIFICATION OF CC ODE FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in tem 14. The hour and date specified for receipt of Offers is extended, is not extended; 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 submittee ter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE B) by completing Items 8 and 15, and returning one (1) copy of the AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtuu ou 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 mode made by telegram or letter, provided each telegram or letter makes reference to the mede by telegram or letter, provided each telegram or letter makes reference to the mode made by telegram or letter, provided each telegram or letter makes reference to the mede by telegram or letter, provided each telegram or letter makes reference to the mede by telegram or letter, provided each telegram or letter makes reference to the mede by telegram or letter, provided each telegram or letter makes reference to the mede by telegram or letter, provided each telegram or letter makes refere		
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 To A. MODIFICATION OF CC NNJ08JA02C 108. DATED (SEE ITEM 11) 104. MODIFICATION OF CC NNJ08JA02C 109. DATED (SEE ITEM 11) 104. MODIFICATION OF CC NNJ08JA02C 109. DATED (SEE ITEM 11) 01/03/2008 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 extend 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 submittle ter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtuu ou desire to change an offer aiready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the mendment, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 ODE FACILITY CODE 10. MODIFICATION OF CONTRACTS/ORDERS, 11. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 extend 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 submittee ter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtuo ou 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 mendment, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	CITATION N	0.
Fort Worth, TX 76116 10A. MODIFICATION OF CC. ODE FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS intervent 11. The intervent 12. Accounting and field 13. This intervent 13. This intervent <td><u> </u></td> <td></td>	<u> </u>	
ODE FACILITY CODE 106. DATED (SEE ITEM 13, 01/03/2008 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 01/03/2008 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 extend 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: is not extend 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 ter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtual ou 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 opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	ONTRACT/O	RDER NO
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 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 submittee tetr or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue ou 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 mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	ŋ	
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 submittee or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue ou 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 mendment, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
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 submitte atter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OF FER. If by virtue ou 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 mendment, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		·. · · · · ·
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 submittee the or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue ou 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 mendment, and is received prior to the opening hour and data specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	ded.	
there or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue ou 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 mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	ED AT THE e of this an	E PLACE
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDE		
	R NO. IN IT	EM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropri SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	iation date, e	etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
D. OTHER: Specify type of modification and authority)		
. IMPORTANT: Contractor 🛛 is not, 🗌 is required to sign this document and return copies to the is	ssuing c	office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter wi	here feasi	ible.)
he purpose of this modification is to do the following:		
 Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$188,000.00, this action is forward funding. 		
(0		
(See page 2)		
5A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Karon F /Porche, Contracting Officer		
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE	ESIGNED	
(A) the 1 m	2 6	
NSN 7540 01.152 8070 30-105 STANDARD	lonli	1

NSN 7540-01-152-8070 30-105 PREVIOUS EDITION UNUSABLE COMPUTER GENERATED	15B. CONTRACTOR/OFFEROR	TSC. DATE SIGNED	TOB. UNULUS
PREVIOUS EDITION UNUSABLE COMPUTER GENERATED	NSN 7540-01-152-8070	3(D-105
	PREVIOUS EDITION UNUSABLE	COMPUTER	R GENERATED

1. Contract Annex 5 funding is increased from \$65,306,415.70 by \$188,000.00 to \$65,494,415.70.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$65,306,415.70
Obligated this action: Incrementally Fund:	\$188,000.00

Revised Cumulative Obligations: \$65,494,415.70

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2086 is \$65,494,415.70.

This allotment covers Delivery Orders 1 through 2086 from March 1, 2008 through October 28, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

2 AMENDMENT/MODIFICATION NO 302 3 FEFECTIVE DATE See Block 16C 6 ISSUED BY CODE BJ 0 NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 BJ 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600	 4 REQUISITION/PURCHASE R 4200411 7. ADMINISTERED BY (If other t Helen B. Bell, Con PH: 281.483.8149 Email: Helen.B.Bel 	1212 han Item 6) tract Specia Fax: 281.4	alist	CT NO (if anolicable) CODE BJ5	
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 3. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager	Helen B. Bell, Con PH: 281.483.8149	tract Specia Fax: 281.4		CODE BJ5	
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 3. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager	PH: 281.483.8149	Fax: 281.4		·····	
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager			v	······	
Attn: Michael J. Matteson, Program Manager		(1/)	9A. AMENDMENT	OF SOLICITATION NO.	
6500 West Fwy, Suite 600			9B. DATED (SEE I	TEM 11)	
Fort Worth, TX 76116		x	NNJ08JA		
CODE FACILITY CODE	·····		10B. DATED (SEE 01/03/2008	-	
11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS	<u> </u>		
The above numbered solicitation is amended as set forth in Item 14. The hour and dat			ended, 🔲 is no	t extended.	
Differs must acknowledge receipt of this amendment prior to the hour and date specified in			ollowing methods:		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE	RDER NO. AS DES	CRIBED II	N ITEM 14.		
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT T SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b		ES (such as chan	nges in paying office,	appropriation date, etc.)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AU					
D. OTHER: Specify type of modification and authority)					
	sign this document a			the issuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF se	ection headings, including	solicitation/co	entract subject m	atter where feasible.)	
The purpose of this modification is to do the following:					
 Incrementally Fund Annex 5 Firm Fixed Price in the amount of Redistribute Funds from Annex 5 Firm Fixed Price to Annex 4 I 				ction will fund TO8	
(See page 2)					

15A. NAME AND TITLE OF SIGNER (Type or pr	int)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Karon F. Porche, Contracting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED SEP 2 8 2011			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMF	30-105 (UTER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			

1. Annex 4 funding is increased from \$43,249,949.11 by \$1,982.00 to \$43,251,931.11.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$43,249,949.11
Obligated this action: Incrementally Fund: Redistribute from Annex 5 to Annex4:				\$0.00 \$1,982.00 \$0.00
Revised Cumulative Obligations:				\$43,251,931.11

2. Contract Annex 5 funding is increased from \$65,494,415.70 by \$11,065.00 to \$65,505,480.70.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$65,494,415.70
Obligated this action: Incrementally Fund:	\$13,047.00
Redistribute frpom Annex 5 to Annex 4:	(\$1,982.00)
Revised Cumulative Obligations:	\$65,505,480.70

ŕ

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,251,931.11.

This allotment covers Task Orders 1 through 8-18, from March 1, 2008 through October 7, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) and is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$43,251,931.11.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2086 is <u>\$65,505,480.70</u>.

This allotment covers Delivery Orders 1 through 2086 from March 1, 2008 through October 28, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Reco</u>

						OM	Approval 270
AMENDI	MENT OF SOLICITATION	N/MODIFICATION O	FCONTRACT	1. CONTRACT ID) CODE	PAGE	OF PAGE
2 AMENDMENTAION	ficiation no 303	3 EFFECTIVE DATE See Block 16C	4 RECHISITIONERINGHASE R 4200411		5 PROJECT		and the second second second
6. ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If other It	hari item El		ODE	3,15
	n B. Johnson Space Cente	- Lander Martin Contraction Contractico Co	Helen B. Bell, Cont		-	lane	229
	Procurement Office	1	PH: 281,483,8149	•			
Houston, TX			Email: Helen.B.Bel				
	1 TOOO BS OF CONTRACTOR (No. Street, county, i	and the production of the second s		Iliginasa.gov	94. AMENOMENT OF S	OLICITATION	NC)
	· · ·	atere eno ale "Clubey		(*)	for samples that is a m		114
	Technologies LLC	****			98. DATED (SEE ITEM	uturadicionalmentendent A st 1	•Emerandelandeletisson
	J. Matteson, Program Mai	nager			ap ovico lass use	14	
	wy, Suite 600				10A MODIFICATION O	F CONTRACT	ORDER NO
Fort Worth, T	× /0/10			X	NNJ08JA02C		
CODE	an manga ang kang bang bang mangkang bang bang bang bang bang bang bang b			^	108. DATED /SEE ITEN	13)	
COUE		FACILITY CODE			01/03/2008		
felden för att som en som e			AMENDMENTS OF SOLI	and the second s	idea. 🗍 is not ext		inisisiani etaetokoneria (historia)
	ered solicitation is amended as set for edge receipt of this amendment prior to					erajeu.	
letter or telegram wi DESIGNATED FOR you desire to change amendment, and is re	ms 6 and 15, and returning one (1) cop hich includes a reference to the so THE RECEIPT OF OFFERS PRIOR is an offer already submitted, such d scelved prior to the opening hour and (5 aPPROPRIATION DATA (2) (moviment)	licitation and amendment nur TO THE HOUR AND DATA S Nange may be made by teleg	NDERS. FAILURE OF YOUR . PECIFIED MAY RESULT IN R	ACKNOWLEDGI	MENT TO BE RECE OUR OFFER, If by v	IVED AT T	HE PLAC
					TOIODOCOO		
			DIFICATIONS OF			•	
			RDER NO. AS DES	and the second	and the second		
A. THIS	CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE	E CHANGES SET FORTH IN ITER	A 14 ARE MADE I	N THE CONTRACT/OF	IDER NO. IN	TIEM TOA.
A SET	ABOVE NUMBERED CONTRACT/ORDI FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.103	b).	S (such as chang	es in paying office, appi	opriation dat	a, atc.)
C. THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO AI	JTHORITY OF:				
C. OTHE	ER: Specify type of modification and aut	hority)	n balandar en any sin et die Generaanske Generale Karden en die Generale Karden en die State de State de State	******			
E. IMPORTAN	IT: Contractor 🛛 is not	, 📋 is required to	sign this document a	nd return	copies to th	e issuinç	office.
14 DESCRIPTIO	N OF AMENDMENT/MODIFICAT	FION (Organized by UCF s	ection headings, including a	solicitation/con	tract subject matter	r where fee	isible.)
The purpose of	this modification is to do the	following:					
· · · · · ·		-					

- Incrementally Fund Base Estimated Cost in the amount of (b)(4)
- Incrementally Fund Base Fixed Fee in the amount of (b)(4)

This contract modification supersedes the notification provided on September 30, 2011, as updated on October 4, 2011, at website address http://procurement.jsc.nasa.gov/casfy12.htm.

(See page 2)

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Karon F, Porche, Contracting Officer	an a			
158. CONTRACTOR/OFFEROR	19C. DATE SIGNED	Talow Hick	- 10/7/11			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		>-105 I GENERATED	STANDARD FORM \$0 (REV. 10-83) Prescribed by GSA			
	FAR (48	CFR) 53 24				

1. Contract Base funding is increased from \$124,381,872.03 by \$4,812,347.00 to \$129,194,219.03.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$124,381,872.03
Obligated this action: Incrementally Fund:	(b)(4)		\$4,812,347.00 \$0.00
Revised Cumulative Obligations:			\$129,194,219.03

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>November 18, 2011</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

AMENDMENT OF SOLICITATION		F CONTRACT	1. CONTRAC	CT ID CODE	PAGE	MAB AR OF	PAGES
7 AMENDMENTRACIDEICATICIN NO. 304	3 FFFECTIVE DATE See Block 16C	4 RECUBITION/PURCHASE R 4200403		5 PROJE	CT NO Of anni	rahia	
A ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058	then item 6) tract Spec Fax: 281 Il@nasa.c	.483.37027 jov	CODE	BJ			
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, Sh CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mana 6500 West Fwy, Suite 600			(1)	98. DATED (SEE 1)		0N NC).
Fort Worth, TX 76116	X 10A MODIFICATION NNJ08JA02 10B DATED (SEE IT 01/03/2008		2C				
<u>11. THIS I</u>	FACILITY CODE	O AMENDMENTS OF SOL	CITATION	onanten en e	****		

L 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 airready 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.

17 ACCOUNTING AND APPROPRIATION DATA of monitorit

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u> </u>	Α,	THIS	CHAI	NGE (RDER	18 18	SUEC	PUR	SUANT	ro: 7	Specify	euthorit	ity; 1	THE CI	HANG	es se	TFOR	TH IN	ITEM	14 AI	re ma	de in	I THE	CONT	RAC	T/OR	DER N	O. IN ITI	IM 10A	**
X	8.	THE	ABOV	E NU H IN I	MBERI	ID C I, PU		ACT/O	ROER I	S MOL	DIFIED	TO REP	FLEC 43,10	T THE	AOM	INIST	RATIV	E CHA	WGE	5 (suc	as cl	ange	s in pi	iyèng (fice,	вррго	priation	n date, e	tc.)	N9
	C.	THIS	SUPP	LEM	INTAL	AGR	EEME	NT IS	ENTERI	SO IN	TO PU	RBUAN	T TO	AUTH	ORIT	Y OF:		*******										*******	i da an Angeli a tha an Angeli	
	۵.	OTH	8R: 8	ресіђ	lype o	l moc	lificatio	in and	authority	n	******	nin (n signi ang i an		******	10		hanianip.com							********			in contaction and dated			*
E. IMP	OR	TAN	IT: 1	Con	tract	or	Ø	is r	iot,	С) is	requir	red	to s	ign t	his (locu	mer	nt ar	nd re	turn		C	opie	s to	the	issu	iing o	ffice.	•

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to do the following:

De-obligate Funds from Annex 5 Firm Fixed Price back to the EC Organization for another requirement; these funds have no liens
against them.

	į	See	page	2)
--	---	-----	------	----

ISA. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	anternations
y na polici se do se de construcción de la construcción de la construcción de la construcción de la construcción		Karon F/Porche, Contracting Officer	
158. CONTRACTOR/OFFEROR	15C DATE SIGNED	168. LINITED STATES OF AMERICA 16C. DATE SIGNED	Mildonio
an a		Aaroxostoche 10/7/11	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		0-105 STANDARD FORM 30 (REV. 10) R GENERATED Prescribed by GSA	-83)

FAR (48 CFR) 53.24

1. Contract Annex 5 funding is decreased from \$65,505,480.70 by -\$4,000.00 to \$65,501,480.70.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$65,505,480.70
De-Obligated this action: Incrementally Fund:	(\$4,000.00)
Revised Cumulative Obligations:	\$65,501,480.70

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2097 is \$65,501,480.70.

This allotment covers Delivery Orders 1 through 2097 from March 1, 2008 through October 28, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

AMENDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT/MODIFICATION NO 305	3 FEFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE REO 4200412045, 4		5 PROJECT NO (if and	licable)
ISSUED BY CODE NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058	BJ r	7. ADMINISTERED BY (If other than Helen B. Bell, Contra PH: 281.483.8149 F Email: Helen.B.Bell@	ict Specialist ax: 281.483.37	CODE	BJ5
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, 3 CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 6500 West Fwy, Suite 600 Fort Worth, TX 76116 DDE <u>11. THIS</u> The above numbered solicitation is amended as set for fers must acknowledge receipt of this amendment prior to 9 By completing Items 8 and 15, and returning one (1) cop ter or telegram which includes a reference to the sol CSIGNATED FOR THE RECEIPT OF OFFERS PRIOR u desire to change an offer already submitted, such ch rendment, and is received prior to the opening hour and co ACCOUNTING AND APPROPRIATION DATA (If required)	FACILITY CODE FACILITY CODE TIEM ONLY APPLIES TO the in Item 14. The hour and date the hour and date specified in any of the amendment; (b) By ac icitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg	n the solicitation or as amended, by sknowledging receipt of this ameno mbers. FAILURE OF YOUR AC SPECIFIED MAY RESULT IN REJ	A MANA CONTRACT OF YOUR CONTRACT ON CONTRACT OF YOUR CONTRACT ON THE YOUR CONTRACT OF YOUR CONTRACT.	f the offer submitted; or TO BE RECEIVED A DFFER. If by virtue of th	ACT/ORDER NO (c) By separate THE PLACE
	HE CONTRACT/OI NT TO: (Specify authority) THI ER IS MODIFIED TO REFLECT E AUTHORITY OF FAR 43.103(THE ADMINISTRATIVE CHANGES b).	ARE MADE IN THE	M 14. CONTRACT/ORDER NO	
D. OTHER: Specify type of modification and auto IMPORTANT: Contractor 🔯 is not	- ·	o sign this document and	d return c	opies to the issui	ng office.
 DESCRIPTION OF AMENDMENT/MODIFICAT ne purpose of this modification is to do the f Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixed 	ollowing: Cost Price in the amou in the amount of (b)	unt of <u>(h)(4)</u> this ac)(4) this action is forwar	tion is forward fu d funding.	nding.	feasible.)
	(See page 2)				
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO Karon/F. Porche, Co		R (Type or print)	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AME		16C. DATE SIG	·

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED

FAR (48 CFR) 53.24

1. Annex 4 funding is increased from \$43,251,931.11 by \$319,049.94 to \$43,570,981.05.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> <u>Cumulative</u> Funding
Prior Cumulative Obligations:				\$43,251,931.11
Obligated this action: Incrementally Fund:	_			\$319,049.94 \$0.00 \$0.00
Revised Cumulative Obligations:				\$43,570,981.05

2. Contract Annex 5 funding is increased from \$65,501,480.70 by \$1,032,512.56 to \$66,533,993.26.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$65,501,480.70
Obligated this action: Incrementally Fund:	\$1,032,512.56
Revised Cumulative Obligations:	\$66,533,993.26

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,570,981.05.

This allotment covers Task Orders 1 through 3-10, from March 1, 2008 through November 18, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are (b)(4)

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2097 is \$66,533,993.26.

This allotment covers Delivery Orders 1 through 2097 from March 1, 2008 through November 30, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>995-2-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

					OMB A	pproval 2700
AMENDMENT OF SOLICITATIO	N/MODIFICATION C	F CONTRACT	1. CONTRACT	ID CODE	PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO 306	3 EFFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE 4 420041		5 PROJECTIN	IO (If annlicable	2
6. ISSUED BY COD	E BJ					
NASA Lyndon B. Johnson Space Cent		7. ADMINISTERED BY (If other				5
Institutional Procurement Office		Helen B. Bell, Cor PH: 281.483.8149				
Houston, TX 77058		Email: Helen.B.Be				
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	Ernal: Holdi.De		9A. AMENDMENT OF SC		~
CSC Applied Technologies LLC			(N)		JUCHARON N	J.
Attn: Michael J. Matteson, Program Ma	inager			9B. DATED (SEE ITEM 1	1.43	
6500 West Fwy, Suite 600	0			SE UNIED (SEETTEN)	1)	
Fort Worth, TX 76116				10A. MODIFICATION OF	CONTRACT/OF	RDER NO.
			X	NNJ08JA02C		
DDE	FACILITY CODE			10B. DATED (SEE ITEM 01/03/2008	13)	
<u>11.</u> THI:	S ITEM ONLY APPLIES TO	AMENDMENTS OF SOL		01/03/2008		
The above numbered solicitation is amended as set fo	rth in Item 14. The bour and da	te specified for receipt of Offor	s is exte	nded, 🔲 is not exte		
ers must acknowledge receipt of this amendment prior t	a the bour and date as a structure					
ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPROPRIATION DATA (If required)	PLIES ONLY TO MO	DIFICATIONS OF	CONTRAC	TS/ORDERS,		
	HE CONTRACT/OR	DER NO. AS DES	CRIBED IN	I ITEM 14.		
X B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO TH			S (such as chang	es in paying office, approp	priation date, et	c.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO AU	THORITY OF:				
D. OTHER: Specify type of modification and auth	ority)	******	······			
IMPORTANT: Contractor 🛛 is not,	is required to	sian this document a	nd return	conjes to the	iccuing of	
IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICAT		sign this document an ction headings, including s	nd return	copies to the tract subject matter w	issuing of	fice.
DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF se	sign this document a ction headings, including s	nd return	copies to the tract subject matter w	issuing of here feasibi	fice. /e.)
	ION (Organized by UCF se	ction headings, including s	olicitation/con	tract subject matter w	issuing of here feasib	fice. /e.)

North Alexandre

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type	or print)
15B. CONTRACTOR/OFFEROR		Karon F. Parche, Contracting Officer	
	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPU		ANDARIO FORM 30 (REV. 10-83) escribed by GSA

The Contract is changed in the following particulars:

1. Contract Annex 5 funding is increased from \$66,533,993.26 by \$517,000.00 to \$67,050,993.26.

Revised Cumulative Obligations:	\$67,050,993.26
Obligated this action: Incrementally Fund:	\$517,000.00
Prior Cumulative Obligations:	\$66,533,993.26
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 1510-13 is \$67,050,993.26.

This allotment covers Delivery Orders 1 through 1510-13 from March 1, 2008 through December 7, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recove</u>

				OMB Appr	
AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT	1. CONTRACT ID COD	E PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO 307	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 8 4200413240, 41		5 PROJECT NO (If applicable)	
ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	CODE BJ5	
NASA Lyndon B. Johnson Space Center		Helen B. Bell, Cor		L	
Institutional Procurement Office		PH: 281.483.8149	Fax: 281.483.3	7027	
Houston, TX 77058		Email: Helen.B.Be	ll@nasa.gov		
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(r) 9A. Al	MENDMENT OF SOLICITATION NO.	
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man	lager		9B. C	ATED (SEE ITEM 11)	
6500 West Fwy, Suite 600 Fort Worth, TX 76116			V N	MODIFICATION OF CONTRACT/ORI	DER NO
ODE			108.	DATED (SEE ITEM 13) /03/2008	
	FACILITY CODE	O AMENDMENTS OF SOI		/03/2008	
The above numbered solicitation is amended as set for				is not extended.	
fers must acknowledge receipt of this amendment prior to					
) By completing Items 8 and 15, and returning one (1) cop tter or telegram which includes a reference to the soli	y of the amendment; (b) By ac citation and amendment nur	cknowledging receipt of this an mbers. FAILURE OF YOUR	endment on each copy ACKNOWLEDGMENT	of the offer submitted; or (c) By s TO BE RECEIVED AT THE	PLACE
ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR 1 ou desire to change an offer already submitted, such ch mendment, and is received prior to the opening hour and d	ange may be made by teleg				
ACCOUNTING AND APPROPRIATION DATA (If required)					р
13. THIS ITEM APP		DIFICATIONS OF RDER NO. AS DES			
					M 10A
A. THIS CHANGE ORDER IS ISSUED PURSUAI	er ro. (opeany admonty) ren				
B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as changes in p	aying office, appropriation date, etc	c.)
X B. THE ABOVE NUMBERED CONTRACTORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENT					
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO FORSOANT TO A	UTHORITIOF.			
D. OTHER: Specify type of modification and auth	ority)				
. IMPORTANT: Contractor 🛛 is not,	is required to	o sign this document	and return	copies to the issuing of	fice
. DESCRIPTION OF AMENDMENT/MODIFICAT					
. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by OCF's	ectori neauriys, incluuriy	Solicitation/contract	Subject matter where reasin	6./
la companya da 10 km andre 11 marte da statemente de la companya de la companya de la companya de la companya d	- Hannahar an				
he purpose of this modification is to do the f	-	10 A 4 4 4			
 Incrementally Fund Base Estimated Co 	ost in the amount of	<u>(b)(4)</u>			
Incrementally Fund Base Fixed Fee in	the amount o <mark>(b)(4</mark>				
 Incrementally Fund Annex 4 Estimate 12DX1. 	d Cost Price in the an	nount of (b)(4)	this action funds	Task Order's 90, 6, 25,	and
. Incompanies to and Assume A the of the second	in the amount of (b)	(4) this action funds	rask Order's 90,6,	25 and 12DX1.	
 Incrementally Fund Annex 4 Fixed Fee 					
•	Price in the amount of		is forward funding		
Incrementally Fund Annex 5 Firm Fixed		f \$89,930.00, this actior	-	ļ.	
•		f \$89,930.00, this actior	-). •	
Incrementally Fund Annex 5 Firm Fixed		f \$89,930.00, this actior	-		
 Incrementally Fund Annex 5 Firm Fixed Redistribute Funds from Annex 5 Firm 	Fixed Price to Annex 4	f \$89,930.00, this actior	-		
 Incrementally Fund Annex 5 Firm Fixed Redistribute Funds from Annex 5 Firm 	Fixed Price to Annex 4	f \$89,930.00, this action Estimated Cost in the a	CONTRACTING OFFICE	R (Type or print)	
Incrementally Fund Annex 5 Firm Fixed Redistribute Funds from Annex 5 Firm	Fixed Price to Annex 4 (See page 2)	f \$89,930.00, this action Estimated Cost in the a 16A. NAME AND TITLE OF Stacy G. Housto	CONTRACTING OFFICE	R (Type or print)	
Incrementally Fund Annex 5 Firm Fixed	Fixed Price to Annex 4	f \$89,930.00, this action Estimated Cost in the a	CONTRACTING OFFICE	R (Type or print)	

FAR (48 CFR) 53.24

1. Contract Base funding is increased from \$129,194,219.03 by \$167,537.47 to \$129,361,756.50.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$129,194,219.03
Obligated this action: Incrementally Fund:	(b)(4)		\$167,537.47 \$0.00
Revised Cumulative Obligations:			\$129,361,756.50

2. Annex 4 funding is increased from \$43,570,981.05 by \$124,068.00 to \$43,695,049.05.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$43,570,981.05
Obligated this action: Incrementally Fund: Redistribute funds from Annex 5 to Annex 4:				\$121,068.00 \$3,000.00 \$0.00
Revised Cumulative Obligations:				\$43,695,049.05

3. Contract Annex 5 funding is increased from \$67,050,993.26 by \$86,930.00 to \$67,137,923.26.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$67,050,993.26
Obligated this action: Incrementally Fund:	\$89,930.00
Redistribute Funds from Annex 5 to Annex 4:	(\$3,000.00)
Revised Cumulative Obligations:	\$67,137,923.26

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>November 18, 2011</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,695,049.05.

This allotment covers Task Orders 1 through 103-9, from March 1, 2008 through November 18, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$43,695,049.05</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 1879-1 is \$67,050,993.26.

This allotment covers Delivery Orders 1 through 1879-1 from March 1, 2008 through December 7, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

							OMB A	oproval 2700-00
A	MENDMENT OF SOLICITATIO	N/MODIFICATION C	F CONTRACT	1. CONTRACT I	DCODE	PAG	SE OF	PAGES
0 11/F1/5/		3 FEFECTIVE DATE	4 REOUISITION/PURCHASE R		5 PROJEC		i	
	MENT/MODIFICATION NO 308	See Block 16C	A RECOLUCION PORCHASE R N/A		3 PRUARY		11111129413184	,
6. ISSUED	BY COD	E BJ	7. ADMINISTERED BY (If other	than Item 6)	L	CODE	BJ	5
NAS/	Lyndon B. Johnson Space Cent		Helen B. Bell, Con	tract Specia	alist	L L		,=
	itional Procurement Office		PH: 281.483.8149	•				
	ton, TX 77058		Email: Helen.B.Be					
	ND ADDRESS OF CONTRACTOR (No. Street, county	State and ZIP: Code)		<u> </u>	9A. AMENDMENT O	F SOLICIT	ATION N	0.
Attn:	Applied Technologies LLC Michael J. Matteson, Program Ma West Fwy, Suite 600	anager			9B. DATED (SEE IT	EM 11)		
	North, TX 76116			x	10A. MODIFICATION	2C	RACT/O	RDER NO.
CODE		FACILITY CODE			10B. DATED (SEE / 01/03/2008	TEM 13)		
	11 TH	IS ITEM ONLY APPLIES T		ICITATIONS	1 01/00/2000			
The a	bove numbered solicitation is amended as set fi			هممه	ended. Dis not	extended		
	st acknowledge receipt of this amendment prior							
you desire amendme	TED FOR THE RECEIPT OF OFFERS PRIOF a to change an offer already submitted, such nt, and is received prior to the opening hour and INTING AND APPROPRIATION DATA (If required) 13. THIS ITEM AP	change may be made by teleg	gram or letter, provided each	telegram or lette	er makes reference	to the so		
		THE CONTRACT/O				-,		
(٢)	A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRACT	VORDER N	NO. IN IT	EM 10A.
Х	B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 43.103	(b).	ES (such as chan	nges in paying office, a	appropriatio	on date,	etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PORSUANT TO A	UTHORITY OF:					
	D. OTHER: Specify type of modification and a	uthority)						
	ORTANT: Contractor 🛛 is no		o sign this document a					
14. DES	CRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF:	section headings, including	solicitation/co	ntract subject ma	tter whe	re teas	ible.)
The pur	pose of this modification is to do the	following:						
	Correct an inadvertent error on Modii <u>Orders (Annex 5)</u> Section 1.) <u>Base</u> as: The total firm-fixed-price of Deli fixed-price of Delivery Orders 1 throu	Period For Contract Yea very Orders 1 through	ar 1 and 2 Including Exe 1879-1 is <u>\$67,050,993.2</u>	rcised Optio	ns Year 3 and	4 and 5	was	stated
		(See page 2)						

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		Karon F. Porche, Contracting Office)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED SPATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 ER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 1879-1 is \$67,137,923.26.

This allotment covers Delivery Orders 1 through 1879-1 from March 1, 2008 through December 7, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

309 See Block 16C 4200413869,4133870	AMENDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	1. CONTRACT &	CODE	PAGE	
yndon B. Johnson Space Center onal Procurement Office n, TX 77058 Heine B. Bell, Contract Specialist PH: 281.483.8149 Fax: 281.483.87027 Email: Helen B. Bell@nasa.gov ADDRESS OF CONTRACTOR Mos. Street.com/s, Sate and ZIP-Coal Jpiled Technologies LLC Ontact Development ()	AMENDMENT/MODIFICATION NO 309	1			5 PRO	tECT NO (If annlicab	
yndon B. Johnson Space Center onal Procurement Office n, TX 77058 Heine B. Bell, Contract Specialist PH: 281.483.8149 Fax: 281.483.87027 Email: Helen B. Bell@nasa.gov ADDRESS OF CONTRACTOR Mos. State and ZMP Cose piled Technologies LLC Onter State Sta	3. ISSUED BY CODE	01	7 ADMINISTERED BY (If other	than Item 61	I	CODE	- 16
public Technologies LLC chael J. Matteson, Program Manager less Twy, Suite 600 prth, TX 76118	NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058	L	Helen B. Bell, Con PH: 281.483.8149	tract Specia Fax: 281.4	33.37027		<u> </u>
Chael J. Matteson, Program Manager (est Fwy, Suite 600 (est Fwy,		State and ZIP: Code)		(இ)	9A. AMENDMEN	T OF SOLICITATION	NO.
In this ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS If actual is an endered as set forth in lime 14. The hour and date specified for receipt of Offise included gereceipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: included gereceipt of offise amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: includes a reference to the solicitation and amendment (b) acknowledging receipt of the method for Hourism and the amendment (b) acknowledging receipt of of persent proceeding the amendment (b) acknowledging and the offer unbrindle or (c) By separate provide an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter mekes reference to the solicitation and this als received prior to the pennip hour and date specified. THIS CHANGE ORDER IS INSUED PURSUANT TO: (Spectry authority) THE CHANGES SET FORTH IN TEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spectry authority) THE CHANGES SET FORTH IN TEM 14 ARE MADE IN THE CONTRACTFORDER NO. IN ITEM 10A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spectry authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTFORDER NO. IN ITEM 10A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spectry authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTFORDER NO. IN ITEM 10A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: MEDICITED THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTFORDER IS MODIFIED THE FORTH INTEM 14 ARE MADE IN THE CONTRACTFORDER NO. IN ITEM 10A. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: THE ADVENUMEENT TO THE ALPHONE TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH INTEM 14, PURSUANT TO THE ALPHONE TO THE ALPHONE TO AUTHORITY OF: THES SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: THES	CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 6500 West Fwy, Suite 600 Fort Worth, TX 76116	nager		x	10A. MODIFICAT	TION OF CONTRACT	ORDER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS we numbered solicitation is amended as set form in tem 14. The hour and date specified for receipt of Offers	DODE	FACILITY CODE					
cknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: ating times 3 and 15, and returning one (1) copy of the amendment; (a) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate grain which includes a reference to the solicitation and amendment numbers. B FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by vitue of this amendment and is readwed pilot to the opening hour and data specified. ING AMPREPORTMENTION TATA if the masked reference to the solicitation and the amendment or letter, provided each telegram or letter makes reference to the solicitation and the and is received pilot to the opening hour and data specified. ING AMPREPORTMENTION TATA if the masked reference to the solicitation or letter, provided each telegram or letter makes reference to the solicitation and main and is received pilot to the opening hour and data specified. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and and in and is received pilot to the opening hour and data specified. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and antipilot and and is reference to the solicitation and antipilot. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and antipilot. ING AMPREPORTMENTATA ARE MEMORY TO SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, etc.) SET FORTH INTEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (300). THI				ICITATIONS			
cknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: ating times 3 and 15, and returning one (1) copy of the amendment; (a) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate grain which includes a reference to the solicitation and amendment numbers. B FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by vitue of this amendment and is readwed pilot to the opening hour and data specified. ING AMPREPORTMENTION TATA if the masked reference to the solicitation and the amendment or letter, provided each telegram or letter makes reference to the solicitation and the and is received pilot to the opening hour and data specified. ING AMPREPORTMENTION TATA if the masked reference to the solicitation or letter, provided each telegram or letter makes reference to the solicitation and main and is received pilot to the opening hour and data specified. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and and in and is received pilot to the opening hour and data specified. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and antipilot and and is reference to the solicitation and antipilot. ING AMPREPORTMENTATA TATA if the masked reference to the solicitation and antipilot. ING AMPREPORTMENTATA ARE MEMORY TO SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, etc.) SET FORTH INTEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (300). THI	The above numbered solicitation is amended as set for	th in Item 14. The hour and di	ate specified for receipt of Offer	rs 🔲 is exter	nded, 🔲 is	not extended.	
gram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLOTA DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment of planage 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 and is received priot to the opening hour and data specified. ING ANN APPROPRIATION DATA (If mouthed) ING ANN APPROPRIATION (ING APPROPRIATION OF PARA 3103(b). ING SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER: Specify type of modification and authority) SET FORTH IN TEX (IA, CURRENTIAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER: Specify type of modification and authority) SET CONTRACT/OND (ING APPROPRIATION OF PARA 3103(b). RTANT: CONTRACT, DOI FIGATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) set of this modification is to do the following: rementally Fund Anne					lowing methods	t.	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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. 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). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER: Specify type of modification and authority) S52.232.77 Limitation of Funds (Fixed Price Contract) (MARCH 1989) RTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office. RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.] se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of [etter or telegram which includes a reference to the sol DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR rou desire to change an offer already submitted, such cl	icitation and amendment nu TO THE HOUR AND DATA S nange may be made by teles	mbers. FAILURE OF YOUR SPECIFIED MAY RESULT IN I	ACKNOWLEDG	MENT TO BE	RECEIVED AT T If by virtue of this a	HE PLACE amendment
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 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). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER: Specify type of modification and authority) 852.232-77 Limitation of Funds (Fixed Price Contract) (MARCH 1989) RTANT: Contractor is not,							
SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER: Specify type of modification and authority) 852.232-77 Limitation of Funds (Fixed Price Contract) (MARCH 1989) RTANT: Contractor ⊠ is not, □ is required to sign this document and return copies to the issuing office. RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of [10][4]] this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of [10][4]] this action is forward funding. (See page 2) (See page 2)	IT MODIFIES T	HE CONTRACT/O	RDER NO. AS DES	CRIBED IN	I ITEM 14	•	ITEM 10A.
852.232-77 Limitation of Funds (Fixed Price Contract) (MARCH 1989) RTANT: Contractor S is not, S required to sign this document and return copies to the issuing office. RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 4 Fixed Fee in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of (1)(4) (See page 2)	SET FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.103	(b).	ES (such as chang	es in paying offic	e, appropriation date	9, etc.)
RTANT: Contractor is not, is required to sign this document and return copies to the issuing office. RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 4 Fixed Fee in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	X D. OTHER: Specify type of modification and aut	nority)		anne mar an Annais an Arailte an Astronomhacha ha fachaite		<u>na-innterinterinterinterinterinterinterinte</u>	
RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 4 Fixed Fee in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	1852.232-77 Limitation of Funds (F	ixed Price Contract) (M	IARCH 1989)				
RIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) se of this modification is to do the following: rementally Fund Annex 4 Estimated Cost Price in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 4 Fixed Fee in the amount of (1)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	E. IMPORTANT: Contractor 🛛 is not	is required to	o sign this document a	and return	copies	to the issuing	office.
rementally Fund Annex 4 Estimated Cost Price in the amount of (h)(d) this action funds Task Order's 12 and 90. rementally Fund Annex 4 Fixed Fee in the amount of (b)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	14. DESCRIPTION OF AMENDMENT/MODIFICAT					matter where fea	isible.)
rementally Fund Annex 4 Fixed Fee in the amount of (b)(4) this action funds Task Order's 12 and 90. rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	The purpose of this modification is to do the f	-	unt of $(b)(d)$ this a	ction funds T	ask Order's	12 and 90.	
rementally Fund Annex 5 Firm Fixed Price in the amount of \$19,455.00, this action is forward funding. (See page 2)	•						
	•						
ND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		(See page 2)					
	Incrementally Fund Annex 4 Fixed Fee	in the amount of (b) d Price in the amount o	(4) this action funds f f \$19,455.00, this action	Task Order's 4	I2 and 90. nding.		
			Karon F. Porche	Contracting Qff	icer		

OMB Approval 2700-0042

PAGES

OF

PAGE

16C. DATE SIGNED

31

11

STANDARD FORM 30 (REV. 10-83)

10

Prescribed by GSA

orche

1. CONTRACT ID CODE

15B. CONTRACTOR/OFFEROR

168 UNITED STATES OF AMERICA

won

2

15C. DATE SIGNED

1. Annex 4 funding is increased from \$43,695,049.05 by \$44,310.00 to \$43,739,359.05.

Prior Cumulative Obligations:

Obligated this action: Incrementally Fund:



Revised Cumulative Obligations:

2. Contract Annex 5 funding is increased from \$67,137,923.26 by \$19,455.00 to \$67,157,378.26.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$67,137,923.26
Obligated this action: Incrementally Fund:	\$19,455.00
Revised Cumulative Obligations:	\$67,157,378.26

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

- I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5
- (a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,739,359.05.

This allotment covers Task Orders 1 through 90-11, from March 1, 2008 through November 18, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment or award ree.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$43,739,359.05</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12JA1 is \$67,157,378.26.

This allotment covers Delivery Orders 1 through 12JA1 from March 1, 2008 through December 7, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1012-20-Recovery Act</u>, <u>10</u>

					OMB Aş	xproval 2700-0042
AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT	1. CONTRACT I	D CODE	PAGE OF	PAGES
	·····		<u> </u>		1	4
³ AMENDMENT/MODIFICATION NO 310	See Block 16C	4 REOUISITION/PURCHASE R 4200414473				
5. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	Lcc		15
NASA Lyndon B. Johnson Space Center		Helen B. Bell, Con	•			
Institutional Procurement Office		PH: 281.483.8149				
Houston, TX 77058		Email: Helen.B.Be				
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State	and ZIP: Code)		(Ø)	9A. AMENDMENT OF SC	LICITATION N	Ю.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manag 6500 West Fwy, Suite 600	er			9B. DATED (SEE ITEM 1	- 	
Fort Worth, TX 76116			x	10A. MODIFICATION OF NNJ08JA02C	CONTRACT/O	RDER NO.
ODE	PA00 200 0000		^	10B. DATED (SEE ITEM	13)	
	FACILITY CODE	AMENDMENTS OF SOL		01/03/2008		·····
The above numbered solicitation is amended as set forth in				nded, 🔲 is not exte	ended	
If the above numbered solicitation is amended as set form in Offers must acknowledge receipt of this amendment prior to the						
mendment, and is received prior to the opening hour and data 2 ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM APPLII IT MODIFIES THE (()) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO B. THE ABOVE NUMBERED CONTRACT/ORDER IS SET FORTH IN ITEM 14, PURSUANT TO THE AL C. THIS SUPPLEMENTAL AGREEMENT IS ENTERING X D. OTHER: Specify type of modification and authority 1852.232-77 Limitation of Funds (Fixed)	ES ONLY TO MO CONTRACT/OR O: (Specify authority) THE (B MODIFIED TO REFLECT TH JTHORITY OF FAR 43.103(b) ED INTO PURSUANT TO AUT () d Price Contract) (MA	DER NO. AS DES CHANGES SET FORTH IN IT HE ADMINISTRATIVE CHANG THORITY OF: ARCH 1989)	SER IBED II	N ITEM 14. IN THE CONTRACT/OR ges in paying office, appr	opriation data,	etc.)
E. IMPORTANT: Contractor 🛛 is not,		sign this document		······································		
 4. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to do the follow Incrementally Fund Annex 4 Estimated C and 12ES7. Incrementally Fund Annex 4 Fixed Fee in Incrementally Fund Annex 5 Firm Fixed P 	owing: Cost Price in the amo the amount of (b)/2	unt of (b)(4) thi	is action fund Task Order's	's Task Order's 12 12JA1, 103, 12AF	2JA1,103,1	12AH1
	(See page 2)					
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING	OFFICER (Type or prin	0	

		Karon F Porche Contracting Officer	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070		30-105	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTE	R GENERATED	Prescribed by GSA

1. Annex 4 funding is increased from \$43,739,359.05 by \$61,077.39 to \$43,800,436.44.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$43,739,359.05
Obligated this action: Incrementally Fund:				\$61,077.39 \$0.00 \$0.00
Revised Cumulative Obligations:				\$43,800,436.44

2. Contract Annex 5 funding is increased from \$67,157,378.26 by \$381,476.67 to \$67,538,854.93.

Revised Cumulative Obligations:	\$67,538,854.93
Obligated this action: Incrementally Fund:	\$381,476.67
Prior Cumulative Obligations:	\$67,157,378.26
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,800,436,44.

This allotment covers Task Orders 1 through 105-6, from March 1, 2008 through November 30, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(d) and is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$43,800,436.44.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2114 is \$67,538,854.93.

This allotment covers Delivery Orders 1 through 2114 from March 1, 2008 through December 15, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	1. CONTRACT	IC CODE		PAGE	OF	PAGES
2 AMENDMENTAMODIFICATION NO 311	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE RE 4200415134,415135,		5483	PROJECT NO	Of anch	inatsias	
SSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, St		7 ADMINISTERED BY (If other than Item 6) CODE CODE Helen B. Bell, Contract Specialist PH: 281.483.8149 Fax: 281.483.37027 Email: Helen.B.Bell@nasa.gov			BJ5	0		
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600 Fort Worth, TX 76116	ager		x	10A. MODIF NNJO	(SEE ITEM 11) FICATION OF C 8JA02C	ONTRAC	CT/GRI	DER NO
FACILITY CODE				108. DATE 01/03/	0 (SEE ITEM 1: 2008	9		
11. THIS The above numbered solicitation is amended as set fort Offers must acknowledge receipt of this amendment prior to	in Item 14. The hour and da he hour and date specified in		🗍 is exte] is not exten hods:	led.		

(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 reterence to the solicitation and thre amendment, and is received prior to the opening hour and data specified.

19 ACCOUNTING AND APPROPRIATION DATA IS manimum

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>(v')</u>	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 13A
	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 PAR 43, 103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. CTHER: Specify type of modification and authority)
/ \	1852.232-77 Limitation of Funds (Fixed Price Contract) (MARCH 1989)
· · · · · · · · · · · · · · · · · · ·	

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 do the following:

- Incrementally Fund Base Estimated Cost in the amount of (INV/)
- Incrementally Fund Base Fixed Fee in the amount or
- Incrementally Fund Annex 4 Estimated Cost Price in the amount of (h) (//) this action funds Task Order's 12EP1 and 12EA3.
- Incrementally Fund Annex 4 Fixed Fee in the amount of (ANY/A) this action funds Task Order's 12EP1 and 12EA3.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$666,121.00, this action is forward funding.
- Redistribute Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of (b)(4) this action funds TOEP1.

(See page 2)

15A. NAME AND TITLE OF SIGNER (Type or print)	AME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TIT		
		Karon F. Porche Contracting Officer	
158. CONTRACTOR/OFFEROR	19C. DATE SIGNED	168 UNER SOMES CHAMERICA HACK	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		NAMES AND	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CPR) 33.24

1. Contract Base funding is increased from \$129,361,756.50 by \$90,560.29 to \$129,452,316.79.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$129,361,756.50
Obligated this action: Incrementally Fund:	(b)(4)		\$90,560.29 \$0.00
Revised Cumulative Obligations:			\$129,452,316.79

2. Annex 4 funding is increased from \$43,800,436.44 by \$13,212.00 to \$43,813,648.44.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> <u>Cumulative</u> Funding
Prior Cumulative Obligations:				\$43,800,436.44
Obligated this action: Incrementally Fund: Redistribute funds from Annex 5 to Annex 4:				\$1,212.00 \$12,000.00 \$0.00
Revised Cumulative Obligations:				\$43,813,648.44

3. Contract Annex 5 funding is increased from \$67,538,854.93 by \$654.121.00 to \$68,192,975.93.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$67,538,854.93
Obligated this action: Incrementally Fund:	\$666,121.00
Redistribute funds from Annex 5 to Annex 4:	(\$12,000.00)
Revised Cumulative Obligations:	\$68,192,975.93

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>November 18, 2011</u>.

- (b) An additional amount of
- is obligated under this Contract for payment of award fee.
- (c) An additional amount of (
- is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,813,648.44.

This allotment covers Task Orders 1 through 12ER1, from March 1, 2008 through November 30, 2011.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$43,813,648.44.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" -- American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2116 is \$68,192,975.93.

This allotment covers Delivery Orders 1 through 2116 from March 1, 2008 through December 15, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011</u>

OMB	Approval	2700-0042

AMENDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	1. CONTRACT	ID CODE		PAGE O	pproval 2700 F PAGES
2 AMENDMENT/MODIFICATION NO 312	3 EFFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE R N/A	FO NO	5	PROJECT NO	1) (If applicable	9 *)
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other t	han item 6)		co		10
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058		Helen B. Bell, Con PH: 281.483.8149 Email: Helen.B.Bel	tract Speci Fax: 281.	483.3702		DE <u>B</u> .	15
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, Si	tate and ZIP: Code)	- 1	(*)	9A. AMEND	MENT OF SO	LICITATION N	10.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 2101 NASA Parkway Houston, TX 77058	ager		×	10A. MODIF	FICATION OF		RDER NO
CODE			^	10B. DATE	D (SEE ITEM		
	FACILITY CODE			01/03/	/2008	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended as set forth		O AMENDMENTS OF SOL		r	7		
Offers must acknowledge receipt of this amendment prior to					is not exte	nded.	
letter or telegram which includes a reference to the solid DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T you desire to change an offer already submitted, such cha amendment, and is received prior to the opening hour and da 12 ACCOUNTING AND APPROPRIATION DATA (if required)	O THE HOUR AND DATA S ange may be made by teleg ata specified.	PECIFIED MAY RESULT IN R ram or letter, provided each t	EJECTION OF elegram or lett	YOUR OFFI er makes ref	ER. If by viri ference to th	ومعاطفتهم ومرا	
13. THIS ITEM APPI	LIES ONLY TO MO	DIFICATIONS OF	CONTRA	CTS/OR	DERS,		
IT MODIFIES TH	IE CONTRACT/OI	RDER NO. AS DES	CRIBED I	N ITEM	14.		
() A. THIS CHANGE ORDER IS ISSUED PURSUAN							
B. THE ABOVE NUMBERED CONTRACT/ORDEI SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	AUTHORITY OF FAR 43.103(b).	S (such as chai	nges in paying	r office, appror	priation date,	etc.)
X D. OTHER: Specify type of modification and author Mutual Agreement of Parties	vity)	······································		······		····	
E. IMPORTANT: Contractor 🔲 is not,	X is required to	sign this document a	nd return	1 conio	e to the i		fina
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF s	ection headings, including :	solicitation/co	ntract subje	ect matter v	where feas	ible.)
The purpose of this modification is to do the for CLIN 1.13, 1.13.3, 1.13.4, 1.13.5, 1.13.13, 1.13	bllowing integrate Geo 3.13(b), 1.13.13(c), 1.1	graphical Information Sy 3.14(a) are updated and	stem (GIS) replaced a	support in s follows.	ito the con	itract. Anr	ıex 1,

	(See p	age 2)			
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)		
Dennis K. Smith, Contract	s Manager	Karon F. Porche Contracting Offic	Karon F. Porche Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPU	I			
	FAR	(48 CFR) 53.24			

1.13.4 1.4	1.13.3	1.13.2	1.13.1	1.13
CAD File Format Support for Architect-Engineer (A-E)/Other Contracts Ensure Architect-Engineer CAD file review	Miscellaneous Design Drafting Support Accurate drafting services for all design tasks	Standard Detail Drafting Ensure accurate update of standard Computer Aided Design (CAD) engineering drawings	Engineering Drafting Support Services	Configuration Control and Permitting
Provide review of CAD and GIS file formats received by the Government from outside Contractors or Architect- Engineer (A-E) firms. A sampling of CAD and GIS files will be reviewed for compatibility with the Government's CAD and GIS systems. Provide written suggestions within 5 days of each request to assure the outside A-E creates the best files possible to be read by the Contractor's system when the project is as built. NOTE: The majority of the CAD file formats presently received from outside A-E firms is Auto-Cad format.	Perform drafting services for tasks given by the Government. Accurately revise, the **Ordering of Permanent Signs , the appropriate master facility drawings, GIS Master Utility Plan (MUP), CoF project drawings, etc., to match redlined information provided. Accurately update tasks within 3 to 14 days. NOTE: The exact schedule for each task shall be given when the task is assigned.	Accurately create or update the standard Computer Aided Design (CAD) engineering drawing details to match redlined information provided by the Government within 2 weeks of assignment. Reference the**Standard Details and the **CAD Standards Manual, JSCM 8822.	Engineering drafting services provided over and above the requirements for engineering designs (CLIN 5.2)	Where noted, The Contractor will provide Geographic Information System (GIS) support per the Master Planning Procedural Requirements NPR 8810.1, CH 3, and Facilities Maintenance and Operations Management NPR 8831.2E, CH 6.4.6.6 to create and update drawing files for outside and inside site facilities. Outside building efforts to include but not be limited to support Master Utility Plans (MUPs) above and below ground. Inside building efforts to include but not be limited to Facility Housing Plans (FHPs) for all floors and roofs. Effort also includes interface between basic SDE GIS, ArcFM extension, and supplemental systems such as Computerized Maintenance Management System (CMMS), Electrical Equipment (EE) database, and the Space Utilization Management System (SUMS).
5 Reviews	120 Drawings	25 Drawings	See Below	
CAD file format review provided when requested. Suggestions to assure accurate outside A-E files provided within 5 days.	Accurately update drafting tasks on time.	Accurately update the standard details on time.	See Below.	
				_

	- 13 9	1.13 8	1.13.7	1.13.6	1.13.5
	SPECSINTACT System Maintenance Ensure NASA's SPECINSTAT Software System is maintained and updated	Redline Verification Review Ensure redline documentation for construction projects	Submittal Shop Drawing Review Provide miscellaneous equipment and detail drawings to the Government	Update Electronic Panel Schedule Database	Ensure Electronic File Distribution of Drawings
a. Update the software twice a year per the latest SPECSINTACT software version. Perform within 30 days of receiving the latest software from the Government. Maintain back version of the software, user guides, etc., for a minimum of 3 years and be able to complete a specification package started 3 years before.	Maintain and update NASA's SPECSINTACT software system to produce project specifications for Government bid projects. Maintain on line accessibility and retrieval of the latest Mastertext, Submasters, and the SPECSINTACT index for use by the Government. Assist the Government with questions concerning: SPECSINTACT, historical projects, or the software system. This assistance also includes such actions as: researching past project specifications to identify content for possible reuse or correction, and researching specifications to locate specific design criteria, standards, and references.	For open competitive bid construction projects by the Government with a value greater than \$50,000, participate with the Government in two redline verification reviews to ensure the construction redlines are clear and complete as the project progresses to ensure accurate updates of the master facility drawings. Record discrepancies and indicate where clarification is required to produce accurate redlines.	Conduct miscellaneous shop drawing and submittal reviews during construction as directed by the Government ensuring designed facility modifications meet the Government's requirements. Ensure shop drawings and submittals are reviewed by Contractor's registered professional engineers. Allow 36 hours minimum for Government review. The Government shall have final review and approval of all comments and changes of the shop drawings and submittals made by the Contractor.	Maintain and update the electronic schedule database. Install a paper copy of the updated panel schedule in the field panel when the panel is modified.	Provide and deliver electronic file copies of the latest standard details, FHP's, GIS and CAD as built drawings as designated by the Government. Provide the files in the most compatible format available for the receiver's CAD System to read and modify.
2 SPECSINTAC T Software updates	365 days of on line accessibility	30 Projects	15 Reviews	500 Updates	Distribute 1,100 files
Software updates are accurate and available on time Accurately maintain the ability to process 3 year old specifications.	SPECSINTACT software system is accurately maintained, updated, and on line accessibility and retrieval are properly provided. Accurate assistance is provided as specified.	Accurately document problems with redline discrepancies and clarity.	Reviews of submittal drawings are accurate.	Database maintained and panel schedules are accurate.	Files delivered in the proper format.

NNJ08JA02C Modification 312, Cont. Page 3

	1.13.12		1.13.10	
	Specification Production Ensure project specifications are created and updated	Process SPECSINTACT Text Changes Ensure text changes are incorporated	SPECSINTACT Working Team (SWT) Meeting Support Participate in monthly SWT meetings	
Evaluate the Government furnished marked up specifications and proofread before editing begins to ensure a full understanding of what and how the specification is to be edited to assure the final specification is accurate and complete. The edited specification shall be reviewed for elements including: spelling, sentence structure, punctuation, clarity, unresolved references, submittals or sections and accuracy.	For construction projects between \$200,000 and \$500,000, create and edit project specifications using CCB NASA SPECSINTACT software and text. Each new or edited project specification shall be based upon Government furnished marked up specifications at various stages of design. Complete each new or edited specification along with the Project Report capability contained in the SPECSINTACT System within 5 days of receipt.	Incorporate text changes recommended by the SWT, complete on-line **Change Control Request Form 1620 , obtain the proper Government signatures, and mail it to the Kennedy Space Center (KSC) within 2 weeks of Government requests.	Coordinate and participate in monthly SWT meetings, which include: addressing and resolving inaccuracies with the specification text and processing system. Recommend improvements, offer advice, and act as a resource to substantiate the validity of suggestions made by the team.	 b. Update the Mastertext twice a year per the latest SPECSINTACT format and text changes received from the Government. Review all Submasters affected by the latest Mastertext changes. (See **Specsintact Mastertext Index for list of Submasters.) Update the Submasters to match the changed format. Submit, to the Government for review, copies of the text changes in the Mastertext along with copies of the latest affected Submaster text. Perform all updates, reviews, and copy submissions within 30 days of receiving the latest Mastertext updates.
	30 Edits	30 Changes	12 Meetings	2 Mastertext and Submaster updates
The edited product is accurate and on time.	The new or edited specification is accurate and on time.	Text changes are accurately incorporated and processed on time.	All SWT meetings are supported as specified.	Mastertext and Submaster updates, reviews, and copy submissions are accurate and on time.

Retain each SPECSINTACT master text version a minimum of 3 years and be able to complete a specification package started 3 years before.

Accurately maintain the ability to process 3 years old specifications

> NNJ08JA02C Modification 312, Cont. Page 4

FHP accurately Modification 312, Cont. Page 5 NNJ08JA02C

See Below

Database in the Government provided and shared necessary for communication between the FHP's and Government-leased buildings. Provide the data linking database to reflect current room numbers and location the Computerized Maintenance Management System database. the Space Utilization Management System (SUMS) of walls and partitions within Government and *CMMS Database, and the Electrical Equipment (EE) Utilizing GIS, update FHP drawings, facility drawings,

numbers shall be legible when photocopied. Housing Standards for Drawings, and all room Format each update according to the **Facility

ģ completed Field Check Inspection. Field Check Updates - Perform field number changes identified during inspections. Updates to be within 7 days of inspections, wall modifications and room configurations resulting from the field the EE database, to reflect current facility drawings, the *CMMS Database, and in the buildings. Accurately update FHP's, Additionally verify space type usage of rooms shape, and room number changes. for architectural, physical room size, physical Schedule to and redline mark FHP drawings facilities per the ****FHP Field Check** inspections of *JSC onsite and offsite

Field check all onsite and offsite buildings at least once a year

Revised FHP drawings shall be provided on 8-1/2" x11" and 17" x 22" plots.

Plot drawings to the following scale:

1/32" = 1'-0" for 8-1/2" x 11"

1/16" = 1'-0" for 17" x 22."

Government shall be notified of any incorrect each size plot to the Government. The or missing room numbers. for own use and provide one original copy of Maintain one original copy of each size plot 1,13.13

Plan (FHP) drawings Provide accurate Facility Housing Facility Housing Plans

525 Drawings

equivalent system linked to SUMS or

FHP is accurately

area.

current architectura represents the

configuration of the

schedule. buildings within onsite and offsite Field check all

and databases are Updates to drawings within schedule.

Perform field verification within 7 days of construction completion. Provide final FHP to the Government within 7 days of field verification.	Once construction is complete, field verify the actual wall configuration and update the "preliminary" FHP to reflect final configuration.	Accurate hard copies of preliminary drawings are provided to the Government within 7 days of final design.	Accurate preliminary drawings are provided electronically within 1 day of the Government approving final design.	At the end of design, when construction is required as part of a furniture move, provide a preliminary FHP in electronic and hard copy to the Contracting Officer (CO) representing the future wall configuration.	Construction updates - Create new or update existing FHP drawings in GIS affected by construction projects performed by this Contract.	Perform updates within 7 days of request by the Government.	Redline updates - Update FHP drawings in GIS per redlined drawings provided by the Government from bid construction work or from organizational modifications submitted by site customers. Field verify that red lines are accurate.	Provide schedule changes to the Government within 7 days.	Update the **FHP Field Check Schedule when buildings are added to or deleted from *JSC . Changes to the schedule, for reasons other than the addition or deletion of a building, are allowed only with the prior approval of the Government. Provide the Government a copy of the new schedule whenever the schedule is changed.
					80 Drawings		75 Drawings		
	tinal FHP drawing to the Government on time.	Provide accurate	Accurately update FHP drawings to reflect final	schedule	Accurately update FHP drawings to reflect final configuration with in		Accurately update FHP drawings within schedule.		Provide schedule changes to the Government within schedule.

ò

σ

ġ.

Distribute Updated FHP Drawings - Distribute Distribution List within 7 days of updates. updated individual FHP drawings to the Government prior to assignment. changes will be concurred on by the NOTE: Customer requests for room number a new building at 60 percent design Government and to an established **FHP completion. Assign room numbers due to the addition of Government. identification or as requested by the inspections, red lined drawings, or construction updates, within 7 days of error in room configurations, as identified by field Assign room numbers due to modifications configurations. Managers, etc., to reflect the new designs, In house designs, Project as outlined in the *JSC Master Plan, to A-E to existing facilities, assign room numbers construction of new facilities or modifications contigurations are necessary due to the to (c) above, if changes to room number configurations. Based on updates pertaining Master Plan, to reflect the new configurations are identified during field above, if changes to room number Based on updates pertaining to (a) or (b) room numbers, as outlined in the *JSC inspections or via red line drawings, assign 100 Requests assignments number 200 room updated FHP within schedule and accurately assigned Room numbers are as outlined in the JSC Master Plan

Maintain and update the distribution list currently in Microsoft Excel. Personnel, drawing type, and quantity distribution changes to this list will be provided by the Government.

The distribution list shall be kept current within 1 day of receipt of changes.

Distribute accurately updated FHP drawings to the Government and to an established **FHP Distribution List within schedule.

ņ

email.

Distribution to be via electronic file sent via

Update ****FHP** Distribution List within schedule.

	13.14						
	Fire Evacuation Plans (FEP) Provide newly created or updated FEP						
ىن	Create, u Plan Exa						
Update FEP Drawings - Maintain and update FEP Drawings in GIS. Coordinate with Facility Managers to identify location and placement of key evacuation and safety features in all facilities located at *JSC to ensure the FEP's accurately reflect the facility layout. Perform field inspections to verify locations of fire hose cabinets; pull stations, and fire extinguishers. Modify existing FEP Drawings based on the FHP's to include key evacuation symbols.	Create, update, and maintain **Facility Evacuation Plan Example as requested by the Government.	Maintain one original copy and 25 stock copies for inspection by the Government.	Provide the FHP Document to the Government and other site customers upon request. Customer requests shall be met within 72 hours.	The first 100 documents shall be initially distributed by January 15 of each year. Distribute the remaining 100 as requested.	The Government will review and approve the assembled document before reproduction and distribution. Changes to the distribution list require prior approval by the Government.	All FHP drawing updates completed prior to November 30 of each year shall be included in the document.	Distribute FHP Document - Assemble updated FHP drawings into the existing FHP Document, produce multiple copies and distribute to the Government and to an established **FHP Distribution List . Copies shall be legible and shall be provided on 3 hole paper. Provide updated FHP Documents on Management Information System (Store Front) see Table 6-2 to link to the Planning and Integration Office Web site.
35 Drawings	See Below						100 FHP Documents
	FEP Drawings are accurately created, updated, and maintained.				Document available for Government review and approval.		Distribute FHP Documents to the Government and to an established **FHP Distribution List within schedule. Provide updated FHP Documents on Store Front

1.13.14

Provide updated FEP Drawings on Management Information System (Store Front) see Table 6-2 to link to the Planning and Integration Office Web site. FEP update to be complete within 7 days of FHP update.	FEP shall be properly mounted on the wall of the facility within 14 days of request by the FM and shall not hinder surrounding areas.	Create New FEP - Provide one original plot mounted in 18" x 24" black wood frame for new FEP installations. Mount the FEP to the wall of the facility. Coordinate location with FM.	Plot the updated FEP Drawings to an appropriate scale to fit the existing 18" x 24" black wood frames located in the facilities. Provide FM with finished plot.	Create and maintain a current list to document current FEP Drawing status. List to be in Microsoft Excel, and is to be provided monthly to the CO, in electronic file via email.	Accurately update FEP Drawings within 14 days of request by Facility Manager or the completion of redline updates performed in CLIN 1.13.15 that affect the FEP. Fire Safety items shall be properly located on FEP Drawings. Where appropriate, FEP data shall be consistent with FHP data.
75 Drawings		15 Drawings		12 Files	
Update and provide on Store Front within schedule.		FEP Drawings are properly mounted within schedule.	Full plots fit within existing frames.	List is kept current and available for inspection by the Government.	FEP Drawings are accurately updated within schedule.

<u>o</u>

0

						OM	3 Approval 2700-0
AMENDMENT OF SOLICITATIO	N/MODIFICATION C	F CONTRACT	1. CONTRACT	ID CODE		PAGE	OF PAGES
AMENDMENT/MODIFICATION NO 313	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E 4200415469,41)	5 PROJECT N	O (If annlica	.
ISSUED BY CODI	E BJ	7. ADMINISTERED BY (if other	than (tem 6)		LCC	DDE	BJ5
NASA Lyndon B. Johnson Space Cent		Helen B. Bell, Cor		alist			
Institutional Procurement Office		PH: 281,483,8149	•		027		
Houston, TX 77058		Email: Helen.B.Be					
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	.1	<u> </u>		ENDMENT OF SO	LICITATION	I NO.
CSC Applied Technologies LLC				1			
Attn: Michael J. Matteson, Program Ma	inager			9B. DA	TED (SEE ITEM 1	11)	
6500 West Fwy, Suite 600	Ŭ						
Fort Worth, TX 76116				1	DIFICATION OF	CONTRACT	70RDER NO
			X		J08JA02C ATED (SEE ITEM	(3)	
ODE	FACILITY CODE				03/2008	(3)	
11. TH	S ITEM ONLY APPLIES TO	O AMENDMENTS OF SOL	ICITATIONS	1		·····	·····
The above numbered solicitation is amended as set for				ended,	is not exte	ended.	
fers must acknowledge receipt of this amendment prior	to the hour and date specified ir	n the solicitation or as amended	I, by one of the fo	ilowing i	nethods:		
nendment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required)							
	PLIES ONLY TO MO						
A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) THI	E CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE (CONTRACT/ORE	DER NO. IN	ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORE SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	HE AUTHORITY OF FAR 43.103(b).	ES (such as chan	ges in paj	ying office, appro	priation dat	e, <i>etc.)</i>
X D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (F		ARCH 1989)					,
. IMPORTANT: Contractor 🛛 is no	t. T is required to	o sign this document a	and return	CC	opies to the	issuind	office.
4. DESCRIPTION OF AMENDMENT/MODIFICA					•		,
 he purpose of this modification is to do the Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Incrementally Fund Annex 5 Firm Fixe 	ost in the amount of		n is forward t	funding	J.		
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING	OFFICER	(Type or print)		

		Stacy G. Houston, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 R GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.24

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$129,452,316.79 by \$3,410,289.33 to \$132,862,606.12.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$129,452,316.79
Obligated this action: Incrementally Fund:	(b)(4)		\$3,410,289.33 \$0.00
Revised Cumulative Obligations:			\$132,862,606.12

2. Contract Annex 5 funding is increased from \$68,192,975.93 by \$611.501.73 to \$68,804,476.66.

Revised Cumulative Obligations:	\$68,804,477.66
Obligated this action: Incrementally Fund:	\$611,501.73
Prior Cumulative Obligations:	\$68,192,975.93
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (h)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>December 19, 2011</u>.

(b) An additional amount of

is obligated under this Contract for payment of award fee.

(c) An additional amount of

is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2129 is \$68,804,477.66.

This allotment covers Delivery Orders 1 through 2129 from March 1, 2008 through December 23, 2011.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

A	MENDMENT OF SOLICITATION		F CONTRACT	1. CONTRACT	D CODE	PAGE	B Approval 2700-00 OF PAGES
-						1	4
AMENC	MENT/MODIFICATION NO. 314	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 5. PROJ 4200417233,417012,417736			CT NO. (If epplica	bio)
i. ISSUE	CODE	BJ	7 ADMINISTERED BY (If othe	r than flom 6)		CODE	BJ5
Instit	A Lyndon B. Johnson Space Cente utional Procurement Office ston, TX 77058	And the second	Helen B. Bell, Co PH: 281.483.814 Email: Helen.B.B	9 Fax: 281.4	83.37027		
	AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	<u></u>	(3)	9A. AMENDMENT	OF SOLICITATION	INO.
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Ma West Fwy, Suite 600 Worth, TX 76116	nager		x	9B. DATED (SEE) 10A. MODIFICATIO NNJ08JA(10B. DATED (SEE	IN OF CONTRACT	F/ORDER NO.
CODE	······································	FACILITY CODE			01/03/2008		
	11. TH	S ITEM ONLY APPLIES T		LICITATIONS			
mendm		PLIES ONLY TO MO	ODIFICATIONS OF		CTS/ORDEI		
(Ø)	A. THIS CHANGE ORDER IS ISSUED PURSU					T/ORDER NO. II	VITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORC SET FORTH IN ITEM 14, PURSUANT TO TI C. THIS SUPPLEMENTAL AGREEMENT IS EN	HE AUTHORITY OF FAR 43 103	(b).	GES (such as char	iges in paying office	appropriation da	te, etc.)
	U. THIS SUFFLEMENTAL ASREEMENT IS CIT	TENED INTO FUNDORIAN TO P					
X	D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (F		IARCH 1989)				
E. IM	PORTANT: Contractor 🛛 is no	t, 🗌 is required t	o sign this document	and return	copies to	o the issuin	g office.
The pu Correc ov \$6	SCRIPTION OF AMENDMENT/MODIFICA rpose of this modification is to do the t an inadvertent error on Modification 11.501.73 to \$68,804.476.66. The c	following: 313 Page 2 section 2 w	as stated: <u>Contract An</u>	inex 5 funding	is increased f	rom \$68,192	2.975.93
	01.73 to \$68,804,477.66. Incrementally Fund Base Estimated C	ost in the amount of	(h)(A)				
\$	Incrementally Fund Base Fixed Fee in		(0)(4)				
٠	Incrementally Fund Annex 4 Estimate		(b)(4) this action	n funds TO's 1	2ES3, 12ES4	and 12EA3.	

- Incrementally Fund Annex 4 Fixed Fee in the amount of (b)(4) this action funds TO's 12ES3, 12ES4 and 12EA3.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$444,540.00, this action is forward funding.

(See page 2)

15A. NAME AND TITLE OF SIGNER (Type or print)		164. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		Karon F. Porche, Contracting Officer	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Jacon Forche	12/2/11
NSN 7540-01-152-8070	-	0-105	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTEI	R GENERATED	Prescribed by GSA

والمراجع والمحمد والإراج الراور والمحمد المحمد المحمد المحمد المحمد والمحمد والمحمد المحمد المحمد المحمد والمحم

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$132,862,606.12 by \$400,000.00 to \$133,262,606.12.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$132,862,606.12
Obligated this action: Incrementally Fund:	(b)(4)		\$400,000.00 \$0.00
Revised Cumulative Obligations:			\$133,262,606.12

2. Annex 4 funding is increased from \$43,813,648.44 by \$19,116.60 to \$43,832,765.04.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> <u>Cumulative</u> <u>Funding</u>
Prior Cumulative Obligations:				\$43,813,648.44
Obligated this action: Incrementally Fund:				\$19,116.60 \$0.00 \$0.00
Revised Cumulative Obligations:				\$43,832,765.04

3. Contract Annex 5 funding is increased from \$68,804,477.66 by \$444,540.00 to \$69,249,017.66.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$68,804,477.66
Obligated this action: Incrementally Fund:	\$444,540.00
Revised Cumulative Obligations:	\$69,249,017.66

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>December 25, 2011</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of ____(t

is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,832,765.04.

This allotment covers Task Orders 1 through 103-10, from March 1, 2008 through February 29, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$43,832,765.04</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2033-1 is \$69,249,017.66.

This allotment covers Delivery Orders 1 through 2033-1 from March 1, 2008 through February 29, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

AMENDMENT OF SOLICITATIO	N/MODIFICATION C	OF CONTRACT	1. CONTRACT I		PAGE OF PAGE
	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE F 4200403543			5. PROJECT NO. (If applicable)
SSUED BY COD	E BJ	7. ADMINISTERED BY (if other	than item 6)		CODE BJ5
ASA Lyndon B. Johnson Space Cent	Taxtan menerative contractive and a classical star size sizes of a second star of the second star second star s	Helen B. Bell, Con	tract Specia	ilist	
nstitutional Procurement Office		PH: 281.483.8149	Fax: 281.4	83.370)27
louston, TX 77058		Email: Helen.B.Be	ll@nasa.go	۷	
AME AND ADDRESS OF CONTRACTOR (No. Street, county	(, State and ZIP: Code)		(2)	9A. AME	NDMENT OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma 1500 West Fwy, Suite 600	anager			98. DAT	ED (SEE ITEM 11)
Fort Worth, TX 76116				ł.	DIFICATION OF CONTRACT/ORDER NO
			X		108JA02C
un en	FACILITY CODE				TED (SEE ITEM 13) 3/2008
11. TH	IS ITEM ONLY APPLIES T		ICITATIONS	01/0	0/2000
The above numbered solicitation is amended as set f				nded.	is not extended.
ars must acknowledge receipt of this amendment prior					
By completing items 6 and 15, and returning one (1) c			-	-	
SIGNATED FOR THE RECEIPT OF OFFERS PRIOF desire to change an offer already submitted, such andment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required)	change may be made by teles I data specified.	gram or letter, provided each	telegram or lette	r makes	reference to the solicitation and th
IT MODIFIES	PLIES ONLY TO MO THE CONTRACT/O	RDER NO. AS DES	CRIBED II	VITEN	VI 14 .
A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE C	ONTRACT/ORDER NO. IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO T			ES (such as chan	ges in pay	ing office, appropriation date, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO A	UTHORITY OF:	anan kali katika kat		
X D. OTHER: Specify type of modification and an 1852.232-77 Limitation of Funds (IARCH 1989)			
IMPORTANT: Contractor 🛛 is no	ot,	o sign this document a	and return _	co	pies to the issuing office.
DESCRIPTION OF AMENDMENT/MODIFIC/	ATION (Organized by UCF	section headings, including	solicitation/co	ntract su	ibject matter where feasible.)
e purpose of this modification is to De-ol a needed for other requirements on anoth		m Annex 5 Firm Fixed	Price in the a	amount	of -\$7,670.08; these funds
	(See p	age 2)			

15A. NAME AND TITLE OF SIGNER (Type or print)	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	16A. NAME AND TITLE OF CONTRACTING OFFICER (1	(ype or print)
		Karon F. Porche, Contracting Officer	
ISB. CONTRACTORIOFFEROR	15C. DATE SIGNED	TOB. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		3-105 R GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

The Contract is changed in the following particulars:

1. Contract Annex 5 funding is decreased from \$69,249,017.66 by -\$7,670.08 to \$69,241,347.58.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$69,249,017.66
Obligated this action: Incrementally Fund:	(\$7,670.08)
Revised Cumulative Obligations:	\$69,241,347.58

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2033-1 is \$69,241,347.58.

This allotment covers Delivery Orders 1 through 2033-1 from March 1, 2008 through February 29, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

						ON	AB Appro	wai 2700-01
AMENDMENT OF SOLICITATION	MODIFICATION O	F CONTRACT	1. CONTRACT I	D CODE		PAGE 1	OF	PAGES
AMENDMENT/MODIFICATION NO. 316	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE I 420036			5. PROJECT NO	. (if applic	atile)	*****
ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		ça	DE	BJ5	
NASA Lyndon B. Johnson Space Center	.	Helen B. Bell, Cor	ntract Specia	list		6		fantiivedtaannieiddirin
nstitutional Procurement Office		PH: 281.483.8149	Fax: 281.4	83.37	027			
louston, TX 77058		Email: Helen.B.Be	ell@nasa.go	٧				
AME AND ADDRESS OF CONTRACTOR (No. Street, county, S	itale and ZiP: Code)	Å	(8)	9A. AM	ENDMENT OF SOI	.ICITATIO	IN NO.	
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 3500 West Fwy, Suite 600	nager			SB. DA	TED (SEE ITEM 1	ŋ		Name yanga da kang tang pang da si
Fort Worth, TX 76116			X	NN	J08JA02C		CT/ORC	ER NO
DE	FACILITY CODE	· · · · · · · · · · · · · · · · · · ·		1	ated (see item - 03/2008	13)		
	TEM ONLY APPLIES TO	AMENOMENTS OF SO		1 017			_	
The above numbered solicitation is amended as set for				unded	is not exte	nded		
ers must acknowledge receipt of this amendment prior to								
	HE CONTRACT/O	RDER NO. AS DES	SCRIBED I	N ITE	M 14.		(<u>15</u>)	
(8) A. THIS CHANGE ORDER IS ISSUED PURSUA								
8. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO TH	ER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHAN	GES (such as char	nges in pa	aying office, appro	priation d	lete, et	c.)
C. THIS SUPPLEMENTAL AGREEMENT IS EN								
D. OTHER: Specify type of modification and aut	hovity					*****		
X 1852.232-77 Limitation of Funds (F	* *	(ARCH 1989)				_		
IMPORTANT: Contractor S is not		o sign this document	and return	C	opies to the	e issuir	na o	ffice.
DESCRIPTION OF AMENDMENT/MODIFICA		*						
ne purpose of this modification is to De-oble re needed for other requirements on anothe	r contract.	m Annex 5 Firm Fixed	Price in the	amour	nt of -\$2,751.	65; the	əse fi	unds
		- •						
A. NAME AND TITLE OF SIGNER (Type or print)		164. NAME AND TITLE	OF CONTRACTING	3 OFFICI	ER (Type or prim)		alaan maa misii ah
nar islandin landin isinar oli zuengantar filike elektorik		· · · · · · · · · · · · · · · · · · ·						
		Karon F. Porch	ne, Contracting	Otticer			والمحتمد المراجع	Annaisemetriken

		I	and the second second second second second frame and the second second second second second second second second	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATE	S OF AMERICA	16C. DATE SIGNED
		aling	S EFIDElle	12/2/1/
		CIALO	<u>hand I ve voon</u>	
1858 7540-01-152-8070	3	0-105		STANDARD FORM 30 (REV. 10-83)
COCHARGE CONTION HIM ISAN F	COMPUTE	R GENERATED		Prescribed by GSA

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

The Contract is changed in the following particulars:

1. Contract Annex 5 funding is decreased from \$69,241,347.58 by -\$2,751.65 to \$69,238,595.93.

Revised Cumulative Obligations:	\$69,238,595.93
Obligated this action: Incrementally Fund:	(\$2,751.65)
Prior Cumulative Obligations:	\$69,241,347.58
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2033-1 is \$69,238,595.93.

This allotment covers Delivery Orders 1 through 2033-1 from March 1, 2008 through February 29, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>995-2-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is</u> for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATION	MODIFICATION O	FCONTRACT	1. CONTRACT I	D CODE	PAGE 0	F PAGES
					NO (If applicable	4
2 AMENDMENT/MODIFICATION NO 317	3 FEFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE RI 4200418130		5 PROJEGI	NU (It applicable	÷}
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other t	han Item 6)	I	CODE B.	J5
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058		Helen B. Bell, Cont PH: 281.483.8149 Email: Helen.B.Bel	Fax: 281.4	83.37027	Local and an and an and an 	<u></u>
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		<u>(</u>)	9A. AMENDMENT OF	SOLICITATION N	10.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 6500 West Fwy, Suite 600 Fort Worth, TX 76116	ager			98. DATED (SEE ITE 10A. MODIFICATION NNJ08JA02	OF CONTRACT/C	ORDER NO.
			X	10B. DATED (SEE IT		
CODE	FACILITY CODE			01/03/2008		
11. THIS	ITEM ONLY APPLIES TO	O AMENDMENTS OF SOL	ICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior to		, ,			extended.	
(a) By completing Items 8 and 15, and returning one (1) cop- letter or telegram which includes a reference to the soli DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T you desire to change an offer already submitted, such ch amendment, and is received prior to the opening hour and d 12 ACCOUNTING AND APPROPRIATION DATA (If required)	citation and amendment nur O THE HOUR AND DATA S ange may be made by teleg	mbers. FAILURE OF YOUR PECIFIED MAY RESULT IN R	ACKNOWLEDG	MENT TO BE REC YOUR OFFER. If by	EIVED AT TH	E PLACE
13. THIS ITEM APP IT MODIFIES TI		DDIFICATIONS OF RDER NO. AS DES			З,	
() A. THIS CHANGE ORDER IS ISSUED PURSUAI					ORDER NO. IN IT	TEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE			ES (such as chan	ges in paying office, ap	propriation date,	etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENT						
 D. OTHER: Specify type of modification and auth 	ocib./					
X D. OTHER: Specify type of modification and auth 1852.232-77 Limitation of Funds (Fit		ARCH 1989)				
E. IMPORTANT: Contractor 🛛 is not,	is required to	o sign this document a	ind return	copies to t	he issuing (office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT	,					
 The purpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixed 	in the amount of (b)(4) this action funds TO f \$190,160.00, this action	's 12SK1and			
15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF Karon F. Porche, 16B. UNITED STATES OF A		ficer	int) DATE SIGNED	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	СОМРИТ	30-105 TER GENERATED	- <u> </u>	STAND	ARD FORM 30 (bed by GSA	REV. 10-83

OMB Approval 2700-0042

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$43,832,765.04 by \$7,385.00 to \$43,840,150.04.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> <u>Cumulative</u> Funding
Prior Cumulative Obligations:				\$43,832,765.04
Obligated this action: Incrementally Fund:				\$7,385.00 \$0.00 \$0.00
Revised Cumulative Obligations:				\$43,840,150.04

2. Contract Annex 5 funding is increased from \$69,238,595.93 by \$190,160.00 to \$69,428,755.93.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$69,238,595.93
Obligated this action: Incrementally Fund:	\$190,160.00
Revised Cumulative Obligations:	\$69,428,755.93

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,840,150.04.

This allotment covers Task Orders 1 through 103-10, from March 1, 2008 through February 29, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$43,840,150.04</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12JP1-1 is \$69,428,755.93.

This allotment covers Delivery Orders 1 through 12JP1-1 from March 1, 2008 through February 29, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1507-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.</u>

			1. CONTRACT ID COD	E PAG	GE OF PAGES
AMENDMENT OF SOLICITATION	I/WODIFICATION O	FCONTRACT			
	3 EFFECTIVE DATE	4. REOUISITION/PURCHASE F		5 PROJECT NO /// /	1 15
2 AMENDMENT/MODIFICATION NO 318	See Block 16C	4. BEODISTICIM/PUBCHASE F		5 PHONECTING IT	anniicanie)
010					
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	CODE	BJ5
NASA Lyndon B. Johnson Space Center		Shine Lin, Contrac		L	
Institutional Procurement Office		PH: 281.792.7845			
Houston, TX 77058		Email: shine.lin@r			
			(r) 9A.	AMENDMENT OF SOLICITA	A HOIN NO.
CSC Applied Technologies LLC				·····	
Attn: Michael J. Matteson, Program Mar	lager		9B.	DATED (SEE ITEM 11)	
6500 West Fwy, Suite 600				·····	
Fort Worth, TX 76116				MODIFICATION OF CONT NJ08JA02C	RACT/ORDER NO.
				DATED (SEE ITEM 13)	
CODE	FACILITY CODE			1/03/2008	
	SITEM ONLY APPLIES T	O AMENDMENTS OF SO			
The above numbered solicitation is amended as set for				is not extended.	
Offers must acknowledge receipt of this amendment prior to					
(a) By completing Items 8 and 15, and returning one (1) cop					or (a) Bu constata
letter or telegram which includes a reference to the so	licitation and amendment nu	mbers. FAILURE OF YOUR	R ACKNOWLEDGMEN	IT TO BE RECEIVED	AT THE PLACE
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T	O THE HOUR AND DATA SP	ECIFIED MAY RESULT IN RE	EJECTION OF YOUR (OFFER. If by virtue of thi	s amendment you
desire to change an offer already submitted, such change r and is received prior to the opening hour and data specified.	nay be made by telegram or k	etter, provided each teiegram	or letter makes referen	ce to the solicitation and	i inis amenomeni,
12 ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APP	PLIES ONLY TO MO	DIFICATIONS OF	CONTRACTS	ORDERS.	
	HE CONTRACT/O				
(A. THIS CHANGE ORDER IS ISSUED PURSUAI					D. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE	P IS MODIFIED TO BEELECT	THE ADMINISTRATIVE CHANG	FS (such as changes in	naving office appropriation	n date etc.) SET
FORTH IN ITEM 14, PURSUANT TO THE AU				paying entre, appropriate	
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO AL	JTHORITY OF:			
X D. OTHER: Specify type of modification and auth Mutual Agreement of the Par					
······································					
E. IMPORTANT: Contractor is not,		sign this document a		·····	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF s	ection headings, including	solicitation/contract	t subject matter where	ə feasible.)
The purpose of this modification is to definitize the			A) for Preventative I	Maintenance in the to	tal amount of
\$1,637,768 to estimated cost and fixed fee for Cont	ract years 4-10 based on	the following:			
1) Contractor Proposal, dated 12/2/11 for Pro	eventative Maintenance ch	anges in the amount of \$	1,637,768 (breakout	per year in attached	table):
2) The effect of the definitization of the above	e for Contract Year 4-10	affect into Plan A and Pla	n C only. Plan B wil	I remain unaffected a	s it has been
overcome by the inauguration of Plan A					ause B.3 and
Clause B.12, Tables 1.0, and 3.0, will be u	updated. Also, Section F, (Clause F.4, Parts I and III,	will be updated (see	e attached).	
This definitization represents a full, complete, and					
aforementioned clauses, remain unchanged. NOTE	E: Section B replacement	oages B-1, B-98, B-100 a	re attached. Also, S	Section F is replaced	in its entirety
due to a roll in page numbers.	CY9 CY10 1	otal			
		Dial			
(b)(4)					
Fee					
Exact of provided berein all terms and an object of the dominant	aforopood in itom OA or 10A La	rotoforo abangad romaina curation	and and in full forms and at	fort	
Except at provided herein, all terms and conditions of the document r 15A. NAME AND TITLE OF SIGNER (Type or print)	cicroniced in men 9A OF TUA, as he	16A. NAME AND TITLE OF			
	00r				
Dennis K. Smith, Contracts Mana	yeı		che Contractir	iy Uniter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF		16C, DATE S	IGNED
ius. contractoriorization		A A A A A A A A A A A A A A A A A A A	1.1.1		
1/ es K /moth	11/2/1.	Jakon)	IT Ache	- 12/0	21/11
(Signature of person authorized to sign)	12/21/11	BY (Signature of C	Contracting Officer)	- 10/0	-111
NSN 7540-01-152-8070	*	0-105		STANDARD FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAB (48 CFR) 53.243

PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C. TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A) B.12

ost Estimated Cost and Fee	\$0		\$34,512,019		\$35,736,279			\$35,801,295		\$36,786,639		\$36,982,471		\$37,851,644		\$38,664,420		\$39,473,766		\$40,299,202		\$41,136,190
Estimated Cost																						
Available Fee																						
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/1/08 – 2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 – 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/28/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period	60 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

E (PLAN B)	
D FEE SCHEDULI	
TED COST AND	
BLE 2.0 – ESTIMAT	
ΤA	

Estimated Cost and Fee	\$0 \$34,512,019				\$35.736.279			\$35,8U1,295		\$36,786,639		\$36,982,471		
Estimated Cost														
Available Fee														
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee		
Duration	1/7/08 -2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 11/30/11	12/1/11 - 2/28/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13		
Evaluation Period	53 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months		
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8		
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5		

NOTE: If Plan B is implemented, the last year will encompass a 15-month award-fee year. Therefore, the remaining 3 months of the last contract year will be converted to award-fee. Additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement (see Clause H.10).

$\widehat{\mathbf{O}}$
~
2
Ľ
Ē
DULE (PL/
2
Ш
HE
Q
S
ШШ
Ľ.
Δ
Z
T AND FI
5
ő
ŏ
õ
Ē
5
Ş
TIM
5
Ш
1
o.
က်
щ
ЗГ
¥
F

Estimated Cost and Fee		80			810,21C,018		\$35.736.279			\$35,801,295		\$30,780,639		\$30,982,471		\$37,851,644		\$38,664,420		\$39,473,766		\$40,299,202		\$41,136,190	
Estimated Cost																									
Available Fee																									
Contract	Type	Firm-Fixed-	Frice	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee														
Duration		1/7/08 - 2/29/08		3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/28/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18	
Evaluation Period		53 days		9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	
Period No.		Phase-in	· · · · · ·	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period13	Period 14	Period 15	Period 16	Period 17	Period 18	
Contract Year		Phase-in		Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10	

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of re-competition (see Clause H.10).

[End of Section]

()
\sim
02C
\sim
~
< •
108.1
∞
\sim
\sim
NJC
~
<i></i>
_
Q.
Z
£
77
g
6
Ē
1
0
1
\sim

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

No FAR By-reference clauses in Section B.1

B.2 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) <u>General</u>

Section J-1 of this Contract. The services to be performed under the terms and conditions of this Contract will be acquired as Government) necessary to provide facilities operations and management in accordance with the Statement of Work (SOW) in This contract is for facilities support services for the Johnson Space Center (JSC) including those facilities at JSC, Ellington operations, design, construction, configuration control, work control, environmental labor (operators/laborers) and rigging. Field (EF), and the Sonny Carter Training Facility (SCTF) using a hybrid of cost-reimbursement, firm-fixed-price, and Indefinite Delivery/Indefinite Quantity (ID/IQ) contracting method. Facilities support services includes maintenance, The Contractor shall provide all resources (except as may be expressly stated in this Contract as furnished by the detailed below:

(b) Routine Cost-Reimbursable Services – Annexes 1, 2, 3, 6, and 7 of the SOW describe facilities support services work that is routinely required and for which accurate workload requirements are specified.

reimbursable, ID/IQ basis additional services within the general scope of facilities support services work that either are not (c) Non-Routine Cost-Reimbursable Services – Annex 4 of the SOW allows the Government to acquire on a costroutine in nature or for which an accurate workload estimate does not exist at the time of contract award.

(d) Non-Routine Fixed-Price Services – Annex 5 of the SOW allows the Government to acquire additional services such as construction services, design engineering, Facility Condition Assessment (FCA), and painting on a fixed-price, ID/IQ basis.

(End of Clause)

NOTE: The following clauses B.3 - B.7 lay-out the values and funding levels for this hybrid Contract. For Contract value purposes, B.3 and B.4 do not include the values for ID/IQ Annexes 4 and 5. Furthermore, B.6, and B.7 are for purposes of determining ID/IQ. values for Annexes 4 and 5 only:

ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5) <u>В</u>.3

The estimated cost of Annexes 1, 2, 3, 6, and 7 is

The total estimated cost, maximum award fee and maximum fixed-fee is \$179,818,703.

Reference: Base Period, Years 1 and 2 plus Years 3-5

Contract No. NNJ08JA02C

SECTION B

SECTION F

DELIVERIES OR PERFORMANCE

CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER DATE <u>TITLE</u>

The following clauses apply to SOW Annexes 4 and 5 only:

52.242-15	AUG 1989	STOP-WORK ORDER
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

The following clause applies to SOW Annexes 1, 2, 3, 6, and 7 only:

52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR
		1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE TITLE

No NASA By-reference clauses in Section F.1.

III. FULL TEXT CLAUSES

F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before <u>February 29, 2012</u>.

(End of clause)

F.3 PHASE-IN AND PHASE-OUT

a. Contractor Phase-In: The services provided by this Contract are vital to the *Government's overall effort*, and continuity must be maintained at a consistently high level without interruption. The Contractor is expected to meet full performance requirements from the start date of the base Contract period. The Phase-In period shall be approximately <u>53</u> calendar days prior to the start date of the base Contract period. Office space will not be provided by the Government

during the Phase-In period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during this Phase-In period. The Contractor shall accomplish Phase-In in accordance with <u>Section J.</u>

b. Contractor Phase-Out: Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

<u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost	(b)(4)	
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$142,836,232	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2012</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

<u>YEAR 5:</u> 3/1/2012 – 2/28/2013

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	- (b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$179,818,703	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

YEAR 6: 3/1/2013 – 2/28/2014

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost	(b)(4)	
and to increase maximum available fixed fee	(0)	()
The total estimated cost, maximum award fee and maximum fixed fee is	\$217.670.347	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee	8	
and maximum fixed fee is	\$256,334,767	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		()
and to increase maximum available fixed fee	- (b)(4)	
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$295,808,533	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

YEAR 9:	3/1/2016	2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	- (b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$336,107,735	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	- (b)(4)	
and to increase maximum available award fee		
The total estimated cost, maximum award fee		

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$217,670,347	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(12)	
and to increase maximum available award fee	- (b)(4)	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 - 2/28/2016

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	(b)(4)	
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$295,808,533	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(b)(4)	
and to increase maximum available award fee		
The total estimated cost, maximum award fee	+	
and maximum fixed fee is	\$336,107,735	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$377,243,925	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in the associated Data Requirements Description (DRD) documents.

Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments

- Ship to: NASA Johnson Space Center Building 421/Central Receiving 2101 NASA Parkway Houston, TX 77058-3696
- Mark for: Accountable Property Officer (if applicable) Mark with: Purchase Request No. Contract Number: NNJ08JA02C
 - For reissue to: (NOTE to Contractor: on shipping form please annotate the intended recipient at final destination)

(Name)	(Mail Code)	(Bldg.)	(Rm.)

(End of clause)

F.6 BILLS OF LADING (1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this Contract are F.O.B. origin.

などないのないなどのなるというないというというないないのというないのというない

a. Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

"I certify that the shipments identified below have been made, transportation charges have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: _______

- b. Government Bills of Lading.
 - International (export) and domestic overseas shipments of items deliverable under this Contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means noncontinental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
 - 2. At least 15 days before shipment, the Contractor shall request in writing GBLs from: Sylvia Hanagriff, Transportation Branch, 2101 NASA Parkway, Mail Code JB, Houston, TX 77058. If time is limited, requests may be by telephone: 281-483-3208. Requests for GBLs shall include the following information:
 - (i) Item identification/ description.
 - (ii) Origin and destination.
 - (iii) Individual and total weights.
 - (iv) Dimensional Weight.
 - (v) Dimensions and total cubic footage.
 - (vi) Total number of pieces.
 - (vii) Total dollar value.

(viii) Other pertinent data.

(End of clause) CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

F.7 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

NUMBER	DATE	TITLE
52.211-10	APR 1984	COMMENCEMENT PROSECUTION AND

52.242-14 APR 1984 COMPLETION OF WORK

CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

F.8 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSE

NUMBER	DATE	TITLE

52.242-14 APR 1984 SUSPENSION OF WORK

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE TITLE

No NASA By-reference clauses in Section F. 8

[END OF SECTION]

AMENDMENT OF SOLICITATIO	ON/MODIFICATION C	F CONTRACT	1. CONTRACT I	D CODE			Approval 2700-0
						1	4
AMENDMENT MODIFICATION NO 319	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200418637, 41)	5 PROJECTING) (If annlicah	ie)
I. ISSUED BY COI	DE BJ	7. ADMINISTERED BY (If other	than Item 6)		Lcc	DE P	J5
NASA Lyndon B. Johnson Space Cen		Helen B. Bell, Cor	ntract Specia	ulist			
Institutional Procurement Office		PH: 281.483.8149			027		
Houston, TX 77058		Email: Helen.B.Be	ell@nasa.go	V			
NAME AND ADDRESS OF CONTRACTOR (No. Street, count	ty, State and ZIP: Code)		(*)	9A. AM	ENDMENT OF SO	LICITATION	NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M 6500 West Fwy, Suite 600	anager			9B. DA	TED (SEE ITEM 1	1)	
Fort Worth, TX 76116			X	NN	DIFICATION OF		ORDER NO.
ODE	FACILITY CODE	*********			ated <i>(see item</i> 03/2008	13)	
11. TF	IS ITEM ONLY APPLIES TO		ICITATIONS				
The above numbered solicitation is amended as set				nded,	is not exte	nded.	
ESIGNATED FOR THE RECEIPT OF OFFERS PRIO u desire to change an offer already submitted, such nendment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required)	change may be made by teleg	gram or letter, provided each	telegram or lette	r makes	reference to th	ne solicitatio	on and this
13. THIS ITEM AF IT MODIFIES	PPLIES ONLY TO MO THE CONTRACT/O	DDIFICATIONS OF RDER NO. AS DES		TS/C	DRDERS, M 14.		
13. THIS ITEM AF IT MODIFIES	THE CONTRACT/O	RDER NO. AS DES	CRIBED IN	1 ITEI	M 14.	DER NO. IN I	TEM 10A.
A. THIS CHANGE ORDER IS ISSUED PURSI B. THE ABOVE NUMBERED CONTRACT/OR	THE CONTRACT/OI UANT TO: (Specify authority) THE	RDER NO. AS DES	CRIBED IN M 14 ARE MADE	N ITE	M 14.		
A. THIS CHANGE ORDER IS ISSUED PURSI	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b).	CRIBED IN M 14 ARE MADE	N ITE	M 14.		
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSI B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS E	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(I INTERED INTO PURSUANT TO AU	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b).	CRIBED IN M 14 ARE MADE	N ITE	M 14.		
IT MODIFIES (v) A. THIS CHANGE ORDER IS ISSUED PURSI B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a	THE CONTRACT/OI UANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(INTERED INTO PURSUANT TO AU Unthority)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF:	CRIBED IN M 14 ARE MADE	N ITE	M 14.		
IT MODIFIES (r) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(I INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989)	CRIBED IN IM 14 ARE MADE ES (such as chang	N ITEI	M 14. CONTRACT/ORE	oriation date,	etc.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (E. IMPORTANT: Contractor Image: A DESCRIPTION OF AMENDMENT/MODIFIC/	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) D sign this document a	CRIBED IN M 14 ARE MADE ES (such as change and return	IN THE C	M 14. CONTRACT/ORE ving office, approp opties to the	oriation date,	etc.)
IT MODIFIES (*) A. THIS CHANGE ORDER IS ISSUED PURSI B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO T C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (E. IMPORTANT: Contractor Is not 4. DESCRIPTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to:	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) o sign this document a section headings, including	CRIBED IN M 14 ARE MADE ES (such as change and return	IN THE C	M 14. CONTRACT/ORE ving office, approp opties to the	oriation date,	etc.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (E. IMPORTANT: Contractor Image: Specify type of modification is not 4. DESCRIPTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to: • Incrementally Fund Base Estimated C	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) o sign this document a section headings, including	CRIBED IN M 14 ARE MADE ES (such as change and return	IN THE C	M 14. CONTRACT/ORE ving office, approp opties to the	oriation date,	etc.)
IT MODIFIES (v) A. THIS CHANGE ORDER IS ISSUED PURSI B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (IMPORTANT: Contractor Is not 4. DESCRIPTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to: Incrementally Fund Base Estimated O Incrementally Fund Base Fixed Fee in	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of n the amount of(1)(4)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including	CRIBED IN M 14 ARE MADE ES (such as change and return	IN THE C	M 14. CONTRACT/ORE ving office, approp opties to the	oriation date,	etc.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds () IMPORTANT: Contractor Is no I. DESCRIPTION OF AMENDMENT/MODIFIC/ Description Is no Incrementally Fund Base Estimated C Incrementally Fund Annex 4 Estimated	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including (b)(4)	CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor	N ITEI IN THE C ges in pay	M 14. CONTRACT/ORE ring office, approp opies to the ubject matter of EP1, 12DX1	issuing where feas	office.
IT MODIFIES (a) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (IMPORTANT: Contractor Is no D. DESCRIPTION OF AMENDMENT/MODIFIC/ DESCRIPTION OF AMENDMENT/MODIFIC/ Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including (b)(4)	CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor	N ITEI IN THE C ges in pay	M 14. CONTRACT/ORE ring office, approp opies to the ubject matter of EP1, 12DX1	issuing where feas	office.
IT MODIFIES (v) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (I. IMPORTANT: Contractor Is no 4. DESCRIPTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to: Incrementally Fund Base Fixed Fee in Incrementally Fund Annex 4 Estimated	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (b)(4) (b)(4) (b)(4) (b)(4)	CRIBED IN M 14 ARE MADE ES (such as chang and return solicitation/cor funds TO's 9 TO's 90, 12EF	N ITEI IN THE C ges in pay CC htract sc 00, 12E 21, 12E	M 14. CONTRACT/ORE ving office, approp opies to the ubject matter of EP1, 12DX1 DX1 and 12A	issuing where feas	office.
IT MODIFIES (*) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (IMPORTANT: Contractor Is not some purpose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(I INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of In the amount of (15)(4) ed Cost in the amount of the in the amount of (15)(4) ed Cost in the amount of (15)(4) ed Price in the amount of (15)(4)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including (b)(4) (b)(4) (b)(4) (b)(4) (b)(5) (c)(6) (CRIBED IN M 14 ARE MADE ES (such as chang and return solicitation/cor funds TO's 9 TO's 90, 12EF n is forward fu	N ITEI IN THE C ges in pay CC htract sc 00, 12E 21, 12E	M 14. CONTRACT/ORE ving office, approp opies to the ubject matter of EP1, 12DX1 DX1 and 12A	issuing where feas	office.
IT MODIFIES (v) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (IMPORTANT: Contractor Is not set for this modification is to: Incrementally Fund Base Estimated O Incrementally Fund Base Fixed Fee in Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixed	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(I INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of Cost in the amount of Cost in the amount of Cost in the amount of Cost in the amount of Ed Cost in the amount of Ed Price in the amount of Ed Price in the amount of Ed Price to Annex	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor funds TO's S TO's 90, 12EF n is forward for amount of	N ITEI IN THE C ges in pay CC htract sc 00, 12E 21, 12E	M 14. CONTRACT/ORE ving office, approp opies to the ubject matter of EP1, 12DX1 DX1 and 12A	issuing where feas	office.
IT MODIFIES (r) A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (IMPORTANT: Contractor Is not set for this modification is to: Incrementally Fund Base Estimated O Incrementally Fund Base Fixed Fee if Incrementally Fund Annex 4 Estimate Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixe Redistributing Funds from Annex 5 Firm Fixe	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(I INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of Cost in the amount of Cost in the amount of Cost in the amount of Cost in the amount of Ed Cost in the amount of Ed Price in the amount of Ed Price in the amount of Ed Price to Annex	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor funds TO's S TO's 90, 12EF n is forward for amount of	N ITEI IN THE C ges in pay CC htract sc 00, 12E 21, 12E	M 14. CONTRACT/ORE ving office, approp opies to the ubject matter of EP1, 12DX1 DX1 and 12A	issuing where feas	office.
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds () E. IMPORTANT: Contractor Is not 4. DESCRIPTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to: Incrementally Fund Base Estimated O Incrementally Fund Annex 4 Estimate Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fix Redistributing Funds from Annex 5 Fi Redistributing Funds from Annex 5 Fi	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of) Cost in the amount of) Cost in the amount of) ad Cost in the amount of) ee in the amount of) ee in the amount of) ee in the amount of) ad Crise in the amount of) irm Fixed Price to Annex 4 (See page 2)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as chang and return solicitation/cor funds TO's 9 O's 90, 12EF n is forward fu amount of(b)(N ITEI IN THE C ges in pay CC thract sc 00, 12E 21, 12E unding (b)(4 4)	M 14. CONTRACT/ORE ring office, appro- opies to the ubject matter to EP1, 12DX1 DX1 and 12A	issuing where feas	office. sible.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds () E. IMPORTANT: Contractor I is not 4. DESCRIPTION OF AMENDMENT/MODIFIC/ The purpose of this modification is to: Incrementally Fund Base Estimated O Incrementally Fund Base Fixed Fee if Incrementally Fund Annex 4 Estimate Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixe Redistributing Funds from Annex 5 Firm Fixe	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of) Cost in the amount of) Cost in the amount of) ad Cost in the amount of) ee in the amount of) ee in the amount of) ee in the amount of) ad Crise in the amount of) irm Fixed Price to Annex 4 (See page 2)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor funds TO's 9 TO's 90, 12EF n is forward fu amount of(h)(N ITEI IN THE C ges in pay CC thract sc 00, 12E 21, 12E unding (b)(4 4)	M 14. CONTRACT/ORE ving office, appro- oples to the ubject matter of the state of the ubject matter of the state of the ubject matter of the contract of the state of the ubject matter of the state of the contract of the state of the state of the contract of the state of the state of the state of the contract of the state of the state of the state of the state of the contract of the state of t	issuing where feas	office. sible.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO TO C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds () E. IMPORTANT: Contractor Is not some incrementally fund Base Estimated O Incrementally Fund Base Estimated O Incrementally Fund Base Fixed Fee if Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 5 Firm Fixed Redistributing Funds from Annex 5 Fi Redistributing Funds from Annex 5 Fi Redistributing Funds from Annex 5 Fi Redistributing Funds from Annex 5 Fi	THE CONTRACT/OI	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as chang and return solicitation/cor funds TO's 9 TO's 90, 12EF n is forward fi amount of unt of(n)(CONTRACTING C CONTRACTING OF	N ITEI IN THE C ges in pay CC otract sc 00, 12E 21, 12E unding (b)(4 4) FFICER	M 14. CONTRACT/ORE ving office, appro- oples to the ubject matter of the state of the ubject matter of the state of the ubject matter of the contract of the state of the ubject matter of the state of the contract of the state of the state of the contract of the state of the state of the state of the contract of the state of the state of the state of the state of the contract of the state of t	issuing where feas	office. sible.)
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO 1 C. THIS SUPPLEMENTAL AGREEMENT IS E X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds () E. IMPORTANT: Contractor Image: Specify Transmission of Funds () E. IMPORTANT: Contractor Image: Specify Transmission of Funds () E. IMPORTANT: Contractor Image: Specify Transmission of Funds () E. INPORTANT: Contractor Image: Specify Transmission of Funds () E. INPORTANT: Contractor Image: Specify Transmission of Funds () E. INPORTANT: Contractor Image: Specify Transmission of Funds () E. INCREMENTION OF AMENDMENT/MODIFIC/ he purpose of this modification is to: Incrementally Fund Base Estimated () Incrementally Fund Base Fixed Fee in Incrementally Fund Annex 4 Estimate Incrementally Fund Annex 5 Firm Fixed Redistributing Funds from Annex 5 Firm Fixed Redistributing Funds from Annex 5 Firm Fixed	THE CONTRACT/OI UANT TO: (Specify authority) THE IDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(INTERED INTO PURSUANT TO AU uthority) Fixed Price Contract) (M Dt, is required to ATION (Organized by UCF s Cost in the amount of) Cost in the amount of) Cost in the amount of) ad Cost in the amount of) ee in the amount of) ee in the amount of) ee in the amount of) ad Crise in the amount of) irm Fixed Price to Annex 4 (See page 2)	RDER NO. AS DES E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) o sign this document a section headings, including (b)(4) (b)(4) (b)(4) (c)(4) (CRIBED IN M 14 ARE MADE ES (such as change and return solicitation/cor I funds TO's 9 TO's 90, 12EF n is forward fu amount of int of CONTRACTING C CONTRACTING C CONTRACTING C	N ITEI IN THE C ges in pay CC otract sc 00, 12E 21, 12E unding (b)(4 4) FFICER	M 14. CONTRACT/ORE ring office, appro- opies to the ubject matter of the state of the ubject matter of the state of the contract of the state of the ubject matter of the state of the state of the contract of the state of the state of the contract of the state of the state of the state of the contract of the state of the state of the state of the contract of the state of the state of the state of the state of the contract of the state of the st	issuing where feas	office. sible.)

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$133,262,606.12 by \$173,674.00 to \$133,436,280.12.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$133,262,606.12
Obligated this action: Incrementally Fund:	(b)(4)		\$173,674.00 \$0.00
Revised Cumulative Obligations:			\$133,436,280.12

2. Annex 4 funding is increased from \$43,840,150.04 by \$162,101.00 to \$44,002,251.04.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$43,840,150.04
Obligated this action: Incrementally Fund: Redistribute from Annex 5 to Annex 4:				\$126,600.00 \$35,501.00 \$0.00
Revised Cumulative Obligations:				\$44,002,251.04

3. Contract Annex 5 funding is increased from \$69,428,755.93 by \$487,029.00 to \$69,915,784.93.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding	
Prior Cumulative Obligations:	\$69,428,755.93	
Obligated this action: Incrementally Fund: Redistribute from Annex 5 to Annex 4:	\$522,530.00 (\$35,501.00)	
	·····	

Revised Cumulative Obligations:

\$69,915,784.93

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>December 26, 2011</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4)

is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$43,002,251.04.

This allotment covers Task Orders 1 through 12SK1, from March 1, 2008 through February 29, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4)
 (b)(4)
- (c) An additional amount (h)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$44,002,251.04.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2048-1 is \$69,915,784.93.

This allotment covers Delivery Orders 1 through 2048-1 from March 1, 2008 through February 29, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

(End of Clause)

2 AMENE					1 4
	DMENT/MODIFICATION NO 320	3 FEFECTIVE DATE See Block 16C	4 REOLISITION/PURCHASE 6 4200419501, 41		5 PROJECT NO (If applicable)
. ISSUEC	D BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	CODE BJ5
	A Lyndon B. Johnson Space Cente	r	Helen B. Bell, Cor	ntract Specialist	**************************************
	utional Procurement Office		PH: 281.483.8149		027
	ston, TX 77058		Email: Helen.B.Be	ell@nasa.gov	
	AND ADDRESS OF CONTRACTOR (No. Street, county, 5	State and ZIP: Code)		(//) 9A. AME	ENDMENT OF SOLICITATION NO.
	Applied Technologies LLC				·····
	Michael J. Matteson, Program Mar	hager		9B. DA	TED (SEE ITEM 11)
	West Fwy, Suite 600 Worth, TX 76116				DIFICATION OF CONTRACT/ORDER N
FUIL					J08JA02C
ODE		E tou my oose		10B. D/	NTED (SEE ITEM 13)
	11 TUIC)3/2008
	above numbered solicitation is amended as set for		O AMENDMENTS OF SOL		
	ist acknowledge receipt of this amendment prior to				is not extended.
tter or t ESIGNA ou desire mendme	mpleting Items 8 and 15, and returning one (1) cop telegram which includes a reference to the soli ITED FOR THE RECEIPT OF OFFERS PRIOR T e to change an offer already submitted, such ch ent, and is received prior to the opening hour and d	citation and amendment nun O THE HOUR AND DATA Si lange may be made by teleg	NUT NOT THE PAILURE OF YOUR	ACKNOWLEDGMENT	TO BE RECEIVED AT THE PLAC
ACCOU	UNTING AND APPROPRIATION DATA (If required)				
	13. THIS ITEM APP IT MODIFIES TH	LIES ONLY TO MC	DIFICATIONS OF RDER NO. AS DES	CONTRACTS/C	NRDERS, M 14
(5)	A. THIS CHANGE ORDER IS ISSUED PURSUAN				
·····	B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as changes in pay	ing office, appropriation date, etc.)
	 B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- 	E AUTHORITY OF FAR 43.103(t	o).	ES (such as changes in pay	ing office, appropriation date, etc.)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI D. OTHER: Specify type of modification and author	E AUTHORITY OF FAR 43.103(t ERED INTO PURSUANT TO AU ority))). JTHORITY OF:	ES (such as changes in pay	ing office, appropriation date, etc.)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI	E AUTHORITY OF FAR 43.103(t ERED INTO PURSUANT TO AU ority))). JTHORITY OF:	ES (such as changes in pay	ing office, appropriation date, etc.)
. IMP	D. OTHER: Specify type of modification and authors 1852.232-77 Limitation of Funds (Fixed Contractor is not,	EAUTHORITY OF FAR 43.103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M.)). JTHORITY OF: ARCH 1989) 9 sign this document a	and return co	pies to the issuing office.
E. IMP 4. DES The purj • Ir • Ir • Ir	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fiz	EAUTHORITY OF FAR 43.103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so ION (Organized by UCF so st in the amount of he amount of (h)(4) Cost in the amount of (h)	ARCH 1989) sign this document a ection headings, including (b)(4) (b)(4) this action (4) this action is forw	and return co solicitation/contract su is forward funding. vard funding.	pies to the issuing office.
E. IMP 4. DES he purj • Ir • Ir • Ir	D. OTHER: Specify type of modification and authors 1852.232-77 Limitation of Funds (Fizer Contractor is not, 1852.232-77 Limitation is to; CORTANT: Contractor is to; CORTANT: Contraction is to; CORTANT of AMENDMENT/MODIFICATIon of this modification is to; CORTANT Fund Base Estimated Contracted Fundation of the second secon	EAUTHORITY OF FAR 43.103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so ION (Organized by UCF so st in the amount of he amount of (h)(4) Cost in the amount of (h)	ARCH 1989) sign this document a ection headings, including (b)(4) (b)(4) this action (4) this action is forw	and return co solicitation/contract su is forward funding. vard funding.	pies to the issuing office.
E. IMP 4. DES he pur • Ir • Ir • Ir • Ir	D. OTHER: Specify type of modification and authors 1852.232-77 Limitation of Funds (Fizer Contractor is not, 1852.232-77 Limitation is to; CORTANT: Contractor is to; CORTANT: Contraction is to; CORTANT of AMENDMENT/MODIFICATIon of this modification is to; CORTANT Fund Base Estimated Contracted Fundation of the second secon	AUTHORITY OF FAR 43,103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so ION (Organized by UCF so St in the amount of Cost in the amount of in the amount of Frice in the amount of (See page 2)	ARCH 1989) sign this document a ection headings, including (b)(4) (b)(4) this action (A) this action is forw \$3,704,293.71, this act	and return co solicitation/contract su vard funding. ion is forward fundir	pies to the issuing office.
E. IMP 4. DES he pur 1 1 1 1 1 1 1 1 1 1 1 1	C. THIS SUPPLEMENTAL AGREEMENT IS ENT D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix PORTANT: Contractor ⊠ is not, CRIPTION OF AMENDMENT/MODIFICATI pose of this modification is to: Incrementally Fund Base Estimated Con- Incrementally Fund Base Fixed Fee in the Incrementally Fund Annex 4 Estimated In- Incrementally Fund Annex 4 Fixed Fee in the Incrementally Fund Annex 5 Firm Fixed	AUTHORITY OF FAR 43,103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so ION (Organized by UCF so St in the amount of Cost in the amount of in the amount of Frice in the amount of (See page 2)	ARCH 1989) sign this document a ection headings, including (b)(4) (b)(4) this action (A) this action is forw \$3,704,293.71, this act	and return co solicitation/contract su is forward funding, vard funding, ion is forward fundir	pies to the issuing office. <i>bject matter where feasible.)</i> g.
E. IMP 4. DES he pur • Ir • Ir • Ir • Ir • Ir	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix PORTANT: Contractor ⊠ is not, CRIPTION OF AMENDMENT/MODIFICATI- pose of this modification is to: ncrementally Fund Base Estimated Con- ncrementally Fund Base Fixed Fee in the ncrementally Fund Annex 4 Estimated in- ncrementally Fund Annex 4 Fixed Fee in the ncrementally Fund Annex 5 Firm Fixed Sector Standard Con- ncrementally Fund Annex 5 Firm Fixed Con- CRIPTION OF SIGNER (Type or print)	AUTHORITY OF FAR 43, 103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so St in the amount of the amount of (b)(4) Cost in the amount of in the amount of (b) Price in the amount of (See page 2)	D). DITHORITY OF: ARCH 1989) Sign this document a ection headings, including (b)(4) (b)(4) (b)(4) this action (4) this action is forw \$3,704,293.71, this act 16A. NAME AND TITLE OF (Karon F. Porche,	and return co solicitation/contract su is forward funding. vard funding. ion is forward fundir CONTRACTING OFFICER Contracting-Officer	pies to the issuing office. <i>bject matter where feasible.)</i> g. (Type or print)
E. IMP 4. DES he pur • Ir • Ir • Ir • Ir • Ir	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix PORTANT: Contractor ⊠ is not, CRIPTION OF AMENDMENT/MODIFICATI- pose of this modification is to: ncrementally Fund Base Estimated Con- ncrementally Fund Base Fixed Fee in the ncrementally Fund Annex 4 Estimated in- ncrementally Fund Annex 4 Fixed Fee in the ncrementally Fund Annex 5 Firm Fixed Sector Standard Con- ncrementally Fund Annex 5 Firm Fixed Con- CRIPTION OF SIGNER (Type or print)	AUTHORITY OF FAR 43,103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so ION (Organized by UCF so St in the amount of Cost in the amount of in the amount of Frice in the amount of (See page 2)	ARCH 1989) sign this document a ection headings, including (b)(4) (b)(4) this action (4) this action is forw \$3,704,293.71, this act	and return co solicitation/contract su is forward funding. vard funding. ion is forward fundir CONTRACTING OFFICER Contracting-Officer	pies to the issuing office. <i>bject matter where feasible.)</i> g.
 IMP 4. DES he purp Ir Ir Ir Ir Ir A. NAME B. CONT 	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- C. THIS SUPPLEMENTAL AGREEMENT IS ENTI- D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix PORTANT: Contractor ⊠ is not, CRIPTION OF AMENDMENT/MODIFICATI- pose of this modification is to: ncrementally Fund Base Estimated Con- ncrementally Fund Base Fixed Fee in the ncrementally Fund Annex 4 Estimated in- ncrementally Fund Annex 4 Fixed Fee in the ncrementally Fund Annex 5 Firm Fixed Sector Standard Con- ncrementally Fund Annex 5 Firm Fixed Con- CRIPTION OF SIGNER (Type or print)	AUTHORITY OF FAR 43, 103(t ERED INTO PURSUANT TO AU ority) ked Price Contract) (M. is required to ION (Organized by UCF so St in the amount of the amount of (b)(4) Cost in the amount of in the amount of (b) Price in the amount of (See page 2)	D). DITHORITY OF: ARCH 1989) Sign this document a ection headings, including (b)(4) (b)(4) (b)(4) this action (4) this action is forw \$3,704,293.71, this act 16A. NAME AND TITLE OF (Karon F. Porche,	and return co solicitation/contract su is forward funding. vard funding. ion is forward fundir CONTRACTING OFFICER Contracting-Officer	pies to the issuing office. <i>bject matter where feasible.)</i> g. (Type or print)

OMB Approval 2700-0042

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$133,436,280.12 by \$18,860,466.96 to \$152,296,747.08.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$133,436,280.12
Obligated this action: Incrementally Fund:	(b)(4)		\$18,860,466.96 \$0.00
Revised Cumulative Obligations:			\$152,296,747.08

2. Annex 4 funding is increased from \$44,002,251.04 by \$380,410.85 to \$44,382,661.89.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$44,002,251.04
Obligated this action: Incrementally Fund:				\$380,410.85 \$0.00 \$0.00
Revised Cumulative Obligations:				\$44,382,661.89

3. Contract Annex 5 funding is increased from \$69,915,784.93 by \$3,704,293.71 to \$73,620,078.64.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$69,915,784.93
Obligated this action: Incrementally Fund:	\$3,704,293.71
Revised Cumulative Obligations:	\$73,620,078.64

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: June 23, 2012.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) i

is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

- I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5
- (a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$44,382,661.89.

This allotment covers Task Orders 1 through 12SK1, from March 1, 2008 through March 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4)
 (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$44,382,661.89</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(b)(4)</u> An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2048-1 is \$73,620,078.64.

This allotment covers Delivery Orders 1 through 2048-1 from March 1, 2008 through March 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>995-2-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

			1				
P AMENDMENT/MODIFICATION NO 321	3 FEFECTIVE DATE See Block 16C	4 REOLISITION/PUBCHASE E			5 PROJECT NO	1) (If anolicabi	<u>2</u>
3. ISSUED BY COD	BJ	7. ADMINISTERED BY (If other	than liem 6)		co	orta	1
NASA Lyndon B. Johnson Space Cent		Helen B. Bell, Con		alist	0		J5
Institutional Procurement Office		PH: 281.483.8149)27		
Houston, TX 77058		Email: Helen.B.Be	ll@nasa.go	v			
NAME AND ADDRESS OF CONTRACTOR (No. Street, county	v, State and ZIP: Code)		(•)	9A. AME	NDMENT OF SOL	ICITATION N	√ 0.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma	~~~~			ļ			
6500 West Fwy, Suite 600	anager			9B. DAT	ED (SEE ITEM 1 1	0	
Fort Worth, TX 76116					DIFICATION OF C		
			X	NN.	08JA02C		AUEN IN
ODE	FACILITY CODE				TED (SEE ITEM 1	3)	
11. TH	IS ITEM ONLY APPLIES TO				3/2008		
The above numbered solicitation is amended as set for	orth in Item 14. The hour and da	te specified for receipt of Offer	s is exte	nded	is not exter		
fers must acknowledge receipt of this amendment prior	to the hour and date specified in	the solicitation or as amended	by one of the fo	llowing m	thodo:	laea.	
ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM API							
IT MODIFIES T	THE CONTRACT/OF	DIFICATIONS OF			RDERS,		
A. THIS CHANGE ORDER IS ISSUED PURSU,	HE CONTRACT/OF ANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITER	CRIBED IN	N THE CO	114. Intract/orde		
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b	RDER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE	CRIBED IN	N THE CO	114. Intract/orde		
A. THIS CHANGE ORDER IS ISSUED PURSUA B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b	RDER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE	CRIBED IN	N THE CO	114. Intract/orde		
A. THIS CHANGE ORDER IS ISSUED PURSUA A. THIS CHANGE ORDER IS ISSUED PURSUA B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU	RDER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE), THORITY OF:	CRIBED IN	N THE CO	114. Intract/orde		
A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F	THE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA	RDER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE), THORITY OF:	CRIBED IN	N THE CO	114. Intract/orde		
A. THIS CHANGE ORDER IS ISSUED PURSU, A. THIS CHANGE ORDER IS ISSUED PURSU, B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor X is not	THE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA t, is required to	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an	CRIBED IN M 14 ARE MADE S (such as chang	I ITEN IN THE CO es in payir	I 14. NTRACT/ORDE	ssuing o	etc.)
A. THIS CHANGE ORDER IS ISSUED PURSU/ B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor Is not	THE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA t, is required to	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an	CRIBED IN M 14 ARE MADE S (such as chang	I ITEN IN THE CO es in payir	I 14. NTRACT/ORDE	ssuing o	etc.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor I is not DESCRIPTION OF AMENDMENT/MODIFICATION	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA t, is required to TION (Organized by UCF se	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document at action headings, including s	CRIBED IN M 14 ARE MADE S (such as chang S (such as chang nd return solicitation/con	I ITEM IN THE CC es in payir es in payir cop tract sub	I 14. NTRACT/ORDE g office, appropri- lies to the i ject matter wr	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor I is not DESCRIPTION OF AMENDMENT/MODIFICATE e purpose of this modification is for payment mpleted:	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Sixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fix	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s	CRIBED IN 14 ARE MADE (such as chang od return solicitation/con erformances	I ITEM IN THE CC es in payir es in payir cop tract sub	I 14. NTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION e purpose of this modification is for paymempleted: Obligate expired funds in Annex 4 Awa	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of the	ADER NO. AS DES(CHANGES SET FORTH IN ITER HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor Image: Issued to the second	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU thority) "ixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of \$	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	etc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION Purpose of this modification is for payme mpleted: Obligate expired funds in Annex 4 Awa	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b) ITERED INTO PURSUANT TO AU thority) Tixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of the	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	etc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION e purpose of this modification is for paymempleted: Obligate expired funds in Annex 4 Awa	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU thority) "ixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of \$	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION DESCRIPTION OF AMENDMENT/MODIFICATION Description Descript	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU thority) "ixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of \$	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION Description of this modification is for payme moleted: Obligate expired funds in Annex 4 Awa	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU thority) "ixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of \$	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)
A. THIS CHANGE ORDER IS ISSUED PURSU A. THIS CHANGE ORDER IS ISSUED PURSU B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F IMPORTANT: Contractor is not DESCRIPTION OF AMENDMENT/MODIFICATION Description of this modification is for payme moleted: Obligate expired funds in Annex 4 Awa	HE CONTRACT/OF ANT TO: (Specify authority) THE DER IS MODIFIED TO REFLECT T HE AUTHORITY OF FAR 43.103(b ITERED INTO PURSUANT TO AU thority) "ixed Price Contract) (MA t, is required to TION (Organized by UCF se ent of Award Fee and Fi) ard Fee in the amount of \$	ADER NO. AS DES(CHANGES SET FORTH IN ITEN HE ADMINISTRATIVE CHANGE). THORITY OF: ARCH 1989) sign this document an action headings, including s ked Fee for Period of Po \$46,521.41, for FY08 ar 103,420.02, for FY09 ar	CRIBED IN M 14 ARE MADE (s (such as chang md return colicitation/con erformances md \$48,225.5	I ITEM IN THE CO es in payir cop tract sub Year 1 9 FY09	I 14. DNTRACT/ORDE g office, appropri- lies to the i ject matter wi 2 and 3 for	iation date, e ssuing o here feasil	atc.) ffice. ble.)

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		Karon F. Porche, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED CTATES OF AMERICA 16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 STANDARD FORM 30 (REV. 10-83) ER GENERATED Prescribed by GSA

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$44,382,661.89 by \$289,597.47 to \$44,672,259.36.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$44,382,661.89
Obligated this action: Expired Funds:				\$289,597.47 \$0.00 \$0.00
Revised Cumulative Obligations:				\$44,672,259.36

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$44,672,259.36.

This allotment covers Task Orders 1 through 12SK1, from March 1, 2008 through March 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$44,672,259.36</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>16 (h)(4)</u> An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

AMENDMENT OF SOLICITATION		ECONTRACT	1. CONTRACT II	D CODE	PAGE (OF PAGES
AMENDMENT OF SOLICITATION		r contract			4	14
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REOUISITION/PURCHASE R	E NO	5 PROJE	CT NO (If applicab	
322	See Block 16C	N/A	L.			
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other t	han item 6)			J5
NASA Lyndon B. Johnson Space Cente	r	Shine Lin, Contrac	t Specialist			
Institutional Procurement Office		PH: 281.792.7845				
Houston, TX 77058		Email: shine.lin@n	asa.gov			
			(🖍)	9A. AMENDMENT O	F SOLICITATION N	10.
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program Mar	nager			98. DATED (SEE ITE	EM 11)	
6500 West Fwy, Suite 600						
Fort Worth, TX 76116				10A. MODIFICATION NNJ08JA02		RDER NO.
			X	10B. DATED (SEE IT		
CODE	FACILITY CODE			01/03/2008		
<u>11. THI</u>	S ITEM ONLY APPLIES TO	O AMENDMENTS OF SOL	ICITATIONS			
The above numbered solicitation is amended as set for	th in Item 14. The hour and da	te specified for receipt of Offer	s 🔲 is exte	nded; 🔲 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 fo	llowing methods:		
(a) By completing Items 8 and 15, and returning one (1) co						
letter or telegram which includes a reference to the so DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T						
desire to change an offer already submitted, such change	may be made by telegram or le					
and is received prior to the opening hour and data specified				• · · · · · · · · · · · · · · · · · · ·		
12 ACCOUNTING AND APPROPRIATION DATA (If remired)						
			CONTRA			
13. THIS ITEM APP					ω,	
		RDER NO. AS DES				
A. THIS CHANGE ORDER IS ISSUED PURSUA	N1 TO: (Specify authority) THE	CHANGES SET FOR THIN THE	M 14 ARE MADE	IN THE CONTRACT/	ORDER NO. IN H	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AU		THE ADMINISTRATIVE CHANG	ES (such as chang	ges in paying office, aj	ppropriation date,	etc.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	FERED INTO PURSUANT TO AL	JTHORITY OF:				
X D. OTHER: Specify type of modification and auth	• •					
Mutual Agreement of the Pa		······································				
E. IMPORTANT: Contractor is not		sign this document a			· · · · · · · · · · · · · · · · · · ·	
14. DESCRIPTION OF AMENDMENT/MODIFICAT						
The purpose of this modification is to definitize the in the total amount of \$421,446 to estimated cost a				ir of Building 24 U	Jtility Air Comp	ressors
			ıy.			
1) Contractor Proposal, dated 1/5/12 for rep	air costs in the amount of t	\$421,446				
2) The effect of the definitization of the abo						
overcome by the inauguration of Plan A Clause B.12, Tables 1.0, and 3.0, will be					tion B, Clause	3.3 and
			-			.
This definitization represents a full, complete, an aforementioned clauses, remain unchanged. NOTE						
due to a roll in page numbers.	2. Coolion D replacement	pageo D-1, D-30, D-100 a	e anaonea. A		replaced in its	onnoty
Except at provided herein, all terms and conditions of the document	eferenced in item 9A or 10A, as he					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF			,	
Dennis K. Smith, Contracts Mana	iger	Karon F. Por	che Contra	acting Officer		
				//		~
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16	C. DATE SIGNED	1
1 Jan X A south	1.01.0	(Anen	XI/	UCRA	123	12-
(Signature of person authorized to sign)	1/23/12	BY UNIT ASignature of C	Contracting Officer	<u>,</u>	ija o j	
NSN 7540-01-152-8070		0-105			ARD FORM 30 (RI	-10 931
PREVIOUS EDITION UNUSABLE		R GENERATED			ed by GSA	.v. (u~aa)

FAR (48 CFR) 53.243

B.	SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL: LISTING OF CLAUSES INCORPORATED BY REFERENCE
	No FAR By-reference clauses in Section B.1
B.2	SUPPLIES AND/OR SERVICES TO BE FURNISHED
	(a) <u>General</u>
	This contract is for facilities support services for the Johnson Space Center (JSC) including those facilities at JSC, Ellington Field (EF), and the Sonny Carter Training Facility (SCTF) using a hybrid of cost-reimbursement, firm-fixed-price, and Indefinite Delivery/Indefinite Quantity (ID/IQ) contracting method. Facilities support services includes maintenance, operations, design, construction, configuration control, work control, environmental labor (operators/laborers) and rigging. The Contractor shall provide all resources (except as may be expressly stated in this Contract as furnished by the Government) necessary to provide facilities operations and management in accordance with the Statement of Work (SOW) in Section J-1 of this Contract. The services to be performed under the terms and conditions of this Contract will be acquired as detailed below:
	(b) <u>Routine Cost-Reimbursable Services</u> – Annexes 1, 2, 3, 6, and 7 of the SOW describe facilities support services work that is routinely required and for which accurate workload requirements are specified.
	(c) <u>Non-Routine Cost-Reimbursable Services</u> – Annex 4 of the SOW allows the Government to acquire on a cost- reimbursable, ID/IQ basis additional services within the general scope of facilities support services work that either are not routine in nature or for which an accurate workload estimate does not exist at the time of contract award.
	(d) <u>Non-Routine Fixed-Price Services</u> – Annex 5 of the SOW allows the Government to acquire additional services such as construction services, design engineering, Facility Condition Assessment (FCA), and painting on a fixed-price, ID/IQ basis.
	(End of Clause)
NOT B.3 a value	NOTE: The following clauses B.3 - B.7 lay-out the values and funding levels for this hybrid Contract. For Contract value purposes, B.3 and B.4 do not include the values for ID/IQ Annexes 4 and 5. Furthermore, B.6, and B.7 are for purposes of determining ID/IQ values for Annexes 4 and 5 only:
B.3	ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)
The f	The estimated cost of Annexes 1, 2, 3, 6, and 7 is
Ther	
The t	The total estimated cost, maximum award fee and maximum fixed-fee is \$180,240,149.
Refei	Reference: <u>Base Period, Years 1 and 2 plus Years 3-5</u>

SECTION B

Contract No. NNJ08JA02C

PRE-PRICED TABLES FOR AWARD-TERM PLAN A. PLAN B. OR PLAN C. TABLE 1.0 - ESTIMATED COST AND FEE SCHEDULE (PLAN A) B.12

Estimated Cost and Fee		C S	D¢	\$34 512 010	810'Z10'L04		\$35,736,279		\$35 R01 205	0.62,100,004	\$37 208 00E	700,000	\$36 087 474	114,200,000	\$37 851 644		\$38 664 420		830 173 766	00,0,0,0,0	\$40.200.202	202,203,202	\$41,136,190
Estimated Cost																							
Available Fee																							
Contract Type	i	Price	Award-Fe	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/1/08 2/20/08		3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	1/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 – 2/28/17	3/1/17 - 8/31/17	9/1/17 – 2/28/18
Evaluation Period	60 days	0 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	O FIUTIUIS 6 month -	6 monthe	6 months	6 months	6 months	6 months	6 months	6 months	6 months	
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14	Period 15	Period 16	Period 17	Period 18	
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10	

Contract Year						10		
	Ferlod No.	Evaluation Period	Duration					
				Collifact	Available Fee	Estimated Cost	Entimeta 1 C	ſ
Phase-in	Phase-in	E0 40		Type			Esumated Cost and Fee	-
		sken co	1/7/08 -2/29/08	Firm-Fixed-				-
Year 1	Initial Period			Price				Т
Year 1	Dorio 4	a months	3/1/08 - 11/30/08	Award Eco			04	
Vacua o		3 months	12/1/08 2/2000					-
I Udf Z	Period 1	3 monthe	E0/02/2 - 0/01	Fixed-Fee			\$34 512 010	
Year 2	Dariad a		3/1/09 - 5/31/09	Fixed_Fac			810'310'E0*	-
Kaar 0		6 months	6/1/09 - 11/30/00					T
במו צ	Perod 3	3 monthe		rixed-ree				
Year 3	Period 3		12/1/09 - 2/28/10	Award-Fee			\$35,736,279	
Year 3	Derical		3/1/10 - 8/31/10	Award Eas				
	18100 4	6 months	0/4/40 0/00/47	Avaiu-ree				-
Year 4	Period 5	6 months	9/1/10 - 2/28/11	Award-Fee			\$35,801,205	
Year 4	Period 6	Simplifies	3/1/11 - 11/30/11	Award-Fee				
Үеаг б		o months	12/1/11 - 2/29/12	August Far				_
0 500	/ pollar	6 months		Awalu-ree			\$37.208.085	
Year 5	Period 8		3/1/12 - 8/31/12	Award-Fee				-
	2	o monus	9/1/12 - 2/28/13	A10.01				
				Awdiu-ree			\$36,982 471	_
NOTF If plan p in image.								

TABLE 2.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN B)

NOTE: If Plan B is implemented, the last year will encompass a 15-month award-fee year. Therefore, the remaining 3 months of the last contract year will be converted to award-fee. Additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement (see Clause H.10).

	Estimated Cost Fetimated Cont and F			\$0 80		\$34,512,019			\$35,736,279			\$35,801,295		\$37.208.085			\$30,982,471		\$37,851,644		\$38 664 420			\$39,473,766		\$40,299,202		644 400 100
	Available Fee Estim																											
	Contract	Type	Firm-Fixed-	Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fae		rixed-ree	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award Eco	Awalu-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award Eco	Awalu-ree	Award-ree	Award-Fee	Award-Fee	Award-Fee	Award Foo
	Duration		1/7/08 – 2/29/08		3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	0/1/10 0/0/14	0/1/0-2/20/11	3/ 1/ 11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 8/21/12	0/4/40 0/00/13	3/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 2/28/16	0/1/10 0/07/10	3/ 1/ 10 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
	Evaluation Period	ED 40.11	sybu cc	0 months	2 months		SUITOTI	o months	3 months	6 months	6 months	6 months	6 months		o montns	6 months	6 months	6 months	6 months		o months	6 months	6 months	6 months	6 months	6 months		6 months
Dáriad Ma		Phase-in		Initial Period	Perind 1	Perind 1	C Poriod	Doriou 2		renod 3	Period 4	Period 5	Périod 6	Pariod 7			Period 9	Period 10	Period 11	Period 10	Doniod 12		Period 14	Period 15	Period 16	Period 17	Pariod 10	
Contract Year		Phase-in		Year 1	Year 1	Year 2	Year 2	Year 2	Yaar 3		Year 3	Year 4	Year 4	Year 5	Year 6	Voor 6	1 531 0	Year 6	Year 7	Year 7	Year 8	Voor 0	1 cal 0	rear y	Year 9	Year 10	Year 10	

TABLE 3.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN C)

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of re-competition (see Clause H.10).

[End of Section]

SECTION F

DELIVERIES OR PERFORMANCE

CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER

DATE

TITLE

The following clauses apply to SOW Annexes 4 and 5 only:

52.242-15	AUG 1989	STOP-WORK ORDER
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

The following clause applies to SOW Annexes 1, 2, 3, 6, and 7 only:

		/ / -/ -/ und / Only.
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR
52.247-34	NOVINGE	1984) F.O.B. DESTINATION

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE

TITLE

No NASA By-reference clauses in Section F.1.

III. FULL TEXT CLAUSES

F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before <u>February 28, 2013</u>.

(End of clause)

F.3 PHASE-IN AND PHASE-OUT

a. Contractor Phase-In: The services provided by this Contract are vital to the *Government's overall effort*, and continuity must be maintained at a consistently high level without interruption. The Contractor is expected to meet full performance requirements from the start date of the base Contract period. The Phase-In period shall be approximately <u>53</u> calendar days prior to the start date of the base Contract period. Office space will not be provided by the Government

during the Phase-In period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during this Phase-In period. The Contractor shall accomplish Phase-In in accordance with <u>Section J.</u>

b. Contractor Phase-Out: Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

<u>I. These are pre-priced options and award-terms that apply to Plan A if it is</u> <u>implemented in accordance with Clause H.10:</u>

<u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$143,257,678	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2012</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

YEAR 5: 3/1/2012 – 2/28/2013

1.		Ву	То
	B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
	estimated cost		
	and to increase maximum available fixed fee		
	The total estimated cost, maximum award fee and maximum fixed fee is	\$180.240.149	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2013</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(b)	
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$218,091,793	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

YEAR 7:	3/1/2014	2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and	(b)(4)	
Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$256,756,213	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$296,229,979	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>

3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.

4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	d)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$336,529,181	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,665,371	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	d)	
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$218,091,793	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	" (b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$256,756,213	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u>: 3/1/2015 – 2/28/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	(b)(4)	
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$296,229,979	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	(b)(4)	
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee	ł	
and maximum fixed fee is	\$336,529,181	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$377,665,371	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in the associated Data Requirements Description (DRD) documents.

Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments Ship to: NASA Johnson Space Center Building 421/Central Receiving 2101 NASA Parkway Houston, TX 77058-3696

- Mark for: Accountable Property Officer (if applicable) Mark with: Purchase Request No. Contract Number: NNJ08JA02C
 - For reissue to: (NOTE to Contractor: on shipping form please annotate the intended recipient at final destination)

(Name)	(Mail Code)	(Bldg.)	(Rm.)

(End of clause)

F.6 BILLS OF LADING (1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this Contract are F.O.B. origin.

a. Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

"I certify that the shipments identified below have been made, transportation charges have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: ______. Destination: ______."

- b. Government Bills of Lading.
 - International (export) and domestic overseas shipments of items deliverable under this Contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means noncontinental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
 - At least 15 days before shipment, the Contractor shall request in writing GBLs from: Sylvia Hanagriff, Transportation Branch, 2101 NASA Parkway, Mail Code JB, Houston, TX 77058. If time is limited, requests may be by telephone: 281-483-3208. Requests for GBLs shall include the following information:
 - (i) Item identification/ description.
 - (ii) Origin and destination.
 - (iii) Individual and total weights.
 - (iv) Dimensional Weight.
 - (v) Dimensions and total cubic footage.
 - (vi) Total number of pieces.
 - (vii) Total dollar value.
 - (viii) Other pertinent data.

(End of clause) CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

F.7 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.211-10	APR 1984	COMMENCEMENT PROSECUTION AND

52.242-14 APR 1984 SUSPENSION OF WORK

CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

F.8 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSE

NUMBER DATE TITLE

52.242-14 APR 1984 SUSPENSION OF WORK

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE <u>TITLE</u>

No NASA By-reference clauses in Section F. 8

[END OF SECTION]

2 AMENDMENTMODIFICATION NO 3 FEFECTIVE DATE 323 3 See Block 160 6. ISSUED BY CODE BJ NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 FACILITY CO Fort Worth, TX 76116 11. THIS ITEM ONLY APPLIE CODE FACILITY CO 11. THIS ITEM ONLY APPLIE 11. The hour an Offers must acknowledge receipt of this amendment prior to the hour and date specified (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) f (b) desire to change an offer already submitded, such change may be made by amendment, and is received prior to the opening hour and data specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 13. THIS ITEM APPLIES ONLY TO FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) <td< th=""><th>7. ADMINISTERED BY (If oth Helen B. Bell, Cc PH: 281.483.814 Email: Helen.B.B DDE S TO AMENDMENTS OF SC Ind date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b).</th><th>54, 420974 er than Item 6) portract Specialist 9 Fax: 281.483. iell@nasa.gov () 9A. 9B. 9B. 10A 2011CITATIONS ers is extended is extended is extended ed, by one of the following mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in</th><th>AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) AMODIFICATION OF CONTRACT/ORDER NO NNJO8JA02C B DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: ny of the offer submitted; or (c) By separate NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmentikes reference to the solicitation and this S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.</th></td<>	7. ADMINISTERED BY (If oth Helen B. Bell, Cc PH: 281.483.814 Email: Helen.B.B DDE S TO AMENDMENTS OF SC Ind date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b).	54, 420974 er than Item 6) portract Specialist 9 Fax: 281.483. iell@nasa.gov () 9A. 9B. 9B. 10A 2011CITATIONS ers is extended is extended is extended ed, by one of the following mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) AMODIFICATION OF CONTRACT/ORDER NO NNJO8JA02C B DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: ny of the offer submitted; or (c) By separate NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmentikes reference to the solicitation and this S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE □ The above numbered solicitation is amended as set forth in Item 14. The hour an Offers must acknowledge receipt of this amendment prior to the hour and date specifi (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 5 lefter or telegram which includes a reference to the solicitation and amendment DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DA You desire to change an offer already submitted, such change may be made by amendment, and is received prior to the opening hour and data specified. 12. ACCOUNTING AND APPROPRIATION DATA (It required) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (m) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T S2.2.32-77 Limitation of Funds (Fixed Price Contract) E. IMPORTANT: Contractor [] is not, [] is required 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	Helen B. Bell, Co PH: 281.483.814 Email: Helen.B.B DE S TO AMENDMENTS OF SC and date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). TO AUTHORITY OF: (MARCH 1989)	ACKNOWLEDGMEN REJECTION OF YOU 1 delegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	AMENDMENT OF SOLICITATION NO. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) AMODIFICATION OF CONTRACT/ORDER NO NJ08JA02C A DATED (SEE ITEM 13) D1/03/2008 A, is not extended. A mg methods: By of the offer submitted; or (c) By separat NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendment kes reference to the solicitation and this B/ORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058 a. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour an Offers must acknowledge receipt of this amendment prior to the hour and date specifi a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 5 ster or telegram which includes a reference to the solicitation and amendment DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DA ou desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (if required) IST THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) I MODIFIES THE CONTRACT, (M) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) I S52.232-77 Limitation of Funds (Fixed Price Contract) I S52.232-77 Limitation of Funds (Fixed Price Contract) I IMPORTANT: Contractor [] is not, [] is required I Is required I DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	Helen B. Bell, Co PH: 281.483.814 Email: Helen.B.B DE S TO AMENDMENTS OF SC and date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). TO AUTHORITY OF: (MARCH 1989)	ACKNOWLEDGMEN REJECTION OF YOU 1 delegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	AMENDMENT OF SOLICITATION NO. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) AMODIFICATION OF CONTRACT/ORDER NO NJ08JA02C A DATED (SEE ITEM 13) D1/03/2008 A, is not extended. A mg methods: By of the offer submitted; or (c) By separat NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendment kes reference to the solicitation and this B/ORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
Institutional Procurement Office Houston, TX 77058 ANAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour an Offers must acknowledge receipt of this amendment prior to the hour and date specifie By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) fatter or telegram which includes a reference to the solicitation and amendment SIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DAT ou desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT, (//) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) IS52.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor [] is not, [] is required	PH: 281.483.814 Email: Helen.B.B DDE S TO AMENDMENTS OF SC and date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANC 103(b). TO AUTHORITY OF: (MARCH 1989)	9 Fax: 281.483. ell@nasa.gov (r) 9A. 9B. 9B. 10A 9B. 10A 9B. 10A 10E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) AMODIFICATION OF CONTRACT/ORDER NO NNJO8JA02C B DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: ny of the offer submitted; or (c) By separate NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmentikes reference to the solicitation and this S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
Houston, TX 77058 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour and offers must acknowledge receipt of this amendment prior to the hour and date specifies) a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) Facilitation For the regram which includes a reference to the solicitation and amendment b) go completing Items 8 and 15, and returning one (1) copy of the amendment; (b) Facilitation For the RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATe b) desire to change an offer already submitted, such change may be made by c) desire to change an offer already submitted, such change may be made by andmement, and is received prior to the opening hour and data specified. 2 ACCOUNTING AND APPROPRIATION DATA (it required) 13. THIS ITEM APPLIES ONLY TO IT MADDATE (It required) Image: Provide the Intermed Iteration of the AUTHORITY OF FAR 43. C. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. T	Email: Helen.B.B DDE S TO AMENDMENTS OF SC Ind date specified for receipt of Off ied in the solicitation or as amended By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANCE 103(b). TO AUTHORITY OF: (MARCH 1989)	ell@nasa.gov	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO NNJ08JA02C B. DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: ny of the offer submitted; or (c) By separal NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmen kes reference to the solicitation and thi S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
ANAME AND ADDRESS OF CONTRACTOR (<i>No. Street, county, State and ZIP: Code</i>) CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 ODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour at Iffers must acknowledge receipt of this amendment prior to the hour and date specifie B By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) B tter or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA U desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (It required) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) IS52.232-77 Limitation of Funds (Fixed Price Contract) MPORTANT: Contractor is is not, is required b. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	DDE S TO AMENDMENTS OF SC and date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). TO AUTHORITY OF: (MARCH 1989)	(v) 9A. 9B. 9B. 9B. 9B. 10A 10E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO NNJ08JA02C a. DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: by of the offer submitted; or (c) By separat NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendment kes reference to the solicitation and th BC/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour and offers must acknowledge receipt of this amendment prior to the hour and date specifie a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 8 a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 8 a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 9 bitter or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA bitter or telegram which includes a reference to the solicitation and amendment (b) 4 ACCOUNTING AND APPROPRIATION DATA (<i>It required</i>) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT (c) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO X D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor Is is not, I is required 3. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGED 103(b). TO AUTHORITY OF: (MARCH 1989)	ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT TEM 14 ARE MADE IN TH GES (such as changes in	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO NNJ08JA02C B. DATED (SEE ITEM 13) D1/03/2008 D1/03/20
Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116 ODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour and ffers must acknowledge receipt of this amendment prior to the hour and date specifi a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) B ther or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA but desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA <i>(It required)</i> 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (M A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract)) IMPORTANT: Contractor is not, is required DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UC)</i>	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGED 103(b). TO AUTHORITY OF: (MARCH 1989)	CONTRACTS CONTR	A MODIFICATION OF CONTRACT/ORDER NO NNJ08JA02C a DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: by of the offer submitted; or (c) By separal NT TO BE RECEIVED AT THE PLAC B OFFER. If by virtue of this amendment kes reference to the solicitation and the S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
6500 West Fwy, Suite 600 Fort Worth, TX 76116 CODE FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour and Differs must acknowledge receipt of this amendment prior to the hour and date specifie a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 5 there or telegram which includes a reference to the solicitation and amendment beSIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATo ou desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. 2. ACCOUNTING AND APPROPRIATION DATA (If required) 11. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 18.52.232-77 Limitation of Funds (Fixed Price Contract) 3. IMPORTANT: Contractor Is not, is required	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGE 103(b). TO AUTHORITY OF: (MARCH 1989)	CONTRACTS CONTR	A MODIFICATION OF CONTRACT/ORDER NO NNJ08JA02C a DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: by of the offer submitted; or (c) By separal NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmen kes reference to the solicitation and this BOFORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
Fort Worth, TX 76116 FACILITY CO 11. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour and Differs must acknowledge receipt of this amendment prior to the hour and date specified. Differs must acknowledge receipt of this amendment prior to the solicitation and amendment (b) failed as a reference to the solicitation and amendment (b) failed as an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. 2. ACCOUNTING AND APPBOPRIATION DATA (If remained) 11. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. P A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE SPEcify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) C. IMPORTANT: Contractor Image is not, Image is not, Image is required 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGE 103(b). TO AUTHORITY OF: (MARCH 1989)	X I DLICITATIONS ers is extended ead, by one of the following mendment on each cope R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter matching CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	NNJ08JA02C 3. DATED (SEE ITEM 13) D1/03/2008 d. is not extended. ng methods: by of the offer submitted; or (c) By separal NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendment kes reference to the solicitation and the S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
FACILITY CO I1. THIS ITEM ONLY APPLIE The above numbered solicitation is amended as set forth in Item 14. The hour an offers must acknowledge receipt of this amendment prior to the hour and date specifi a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) B there or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATe u desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (It required) I3. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) I852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor is not, is required	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGE 103(b). TO AUTHORITY OF: (MARCH 1989)	X I DLICITATIONS ers is extended ead, by one of the following mendment on each cope R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter matching CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	NNJ08JA02C 3. DATED (SEE ITEM 13) D1/03/2008 d. is not extended. ng methods: by of the offer submitted; or (c) By separa: NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendmentikes reference to the solicitation and the S/ORDERS, TEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
ACCOUNTING AND APPROPRIATION DATA (It required) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) ISSUED PURSUANT: Contractor Image is not, Image is not, Image is not, Image is not, Image is not. Importation of AMENDMENT/MODIFICATION (Organized by UC)	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGE 103(b). TO AUTHORITY OF: (MARCH 1989)	CONTRACTS CONTR	B. DATED (SEE ITEM 13) D1/03/2008 d, is not extended. ng methods: yo of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendment kes reference to the solicitation and th S/ORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
ACCOUNTING AND APPBORBIATION DATA (<i>It caulied</i>) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (<i>Specify authority</i>) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) IMPORTANT: Contractor X is not, I is required	S TO AMENDMENTS OF SC nd date specified for receipt of Off ied in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGE 103(b). TO AUTHORITY OF: (MARCH 1989)	CONTRACTS CONTR	D1/03/2008 d, is not extended. ng methods: by of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendme kes reference to the solicitation and the S/ORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
The above numbered solicitation is amended as set forth in Item 14. The hour and ffers must acknowledge receipt of this amendment prior to the hour and date specifi b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By COUNTING AND APPROPRIATION DATA (It required) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) IMPORTANT: Contractor is not, is required DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	nd date specified for receipt of Off led in the solicitation or as amende By acknowledging receipt of this a t numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). O AUTHORITY OF: (MARCH 1989)	ers is extended ed, by one of the followi mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	ng methods: by of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendme kes reference to the solicitation and th SORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
ffers must acknowledge receipt of this amendment prior to the hour and date specifie i) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) 8 iter or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATe bu desire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required) III MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO X D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor is not, is required	ied in the solicitation or as amende By acknowledging receipt of this at numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). TO AUTHORITY OF: (MARCH 1989)	ed, by one of the followi mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU I telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	ng methods: by of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendme kes reference to the solicitation and th SORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) f ter or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DA's undesire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (<i>It recuired</i>) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor is not, is required DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	By acknowledging receipt of this a tornwbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGES (MARCH 1989)	mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	by of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendme ikes reference to the solicitation and th SORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
b) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) f ter or telegram which includes a reference to the solicitation and amendment ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DA's undesire to change an offer already submitted, such change may be made by mendment, and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (<i>It recuired</i>) 13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor is not, is required DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	By acknowledging receipt of this a tornwbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN telegram or letter, provided each MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANGES (MARCH 1989)	mendment on each cop R ACKNOWLEDGMEN REJECTION OF YOU telegram or letter ma CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	by of the offer submitted; or (c) By separa NT TO BE RECEIVED AT THE PLAC R OFFER. If by virtue of this amendme ikes reference to the solicitation and th SORDERS, FEM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
ACCOUNTING AND APPROPRIATION DATA (It required)	MODIFICATIONS OF /ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). TO AUTHORITY OF: (MARCH 1989)	CONTRACTS SCRIBED IN IT EM 14 ARE MADE IN TH GES (such as changes in	S/ORDERS, FEM 14. He contract/order no. in item 10A.
13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT IMAGE IT MODIFIES THE CONTRACT Image: Modified Contract Itel Above NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43. J. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor Implication (Organized by UC) 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). O AUTHORITY OF: (MARCH 1989)	SCRIBED IN IT	EM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
IT MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor Image is not, Image is required B. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). O AUTHORITY OF: (MARCH 1989)	SCRIBED IN IT	EM 14. HE CONTRACT/ORDER NO. IN ITEM 10A
IT MODIFIES THE CONTRACT. (r) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor Image is not, Image is required B. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	ORDER NO. AS DES THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). O AUTHORITY OF: (MARCH 1989)	SCRIBED IN IT	EM 14. HE CONTRACT/ORDER NO. IN ITEM 10A.
(𝕐) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor ⊠ is not, □ is required B. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	THE CHANGES SET FORTH IN IT ECT THE ADMINISTRATIVE CHANG 103(b). O AUTHORITY OF: (MARCH 1989)	EM 14 ARE MADE IN TH	HE CONTRACT/ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) IMPORTANT: Contractor Image: Specify type of modification (Organized by UC) C.	ECT THE ADMINISTRATIVE CHANG 103(b). 'O AUTHORITY OF: (MARCH 1989)	GES (such as changes in	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor is not, is required b. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	(MARCH 1989)		n paying office, appropriation date, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T X. D. OTHER: Specify type of modification and authority) 1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor S is not, is required b. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)	O AUTHORITY OF: (MARCH 1989)		
1852.232-77 Limitation of Funds (Fixed Price Contract) . IMPORTANT: Contractor ⊠ is not, □ is required 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC)			
. IMPORTANT: Contractor is not, is required 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC		and return	conies to the issuing office
	CF section headings_including	a solicitation/contrac	t subject matter where feasible \
he purpose of this modification is to:	eeelerrieddinge, moldding	g sonenation / contrac	i subject maller where teasible.)
Incrementally Fund Annex 4 Estimated Cost in the amount].
 Incrementally Fund Annex 4 Fixed Fee in the amount of \$2 	,475.00, this action is forw	ard funding.	
Incrementally Fund Annex 5 Firm Fixed Price in the amount		-	ina.
			•
(See page	2)		
	ne en sonnan anter er en falt fatt fatt fatt fatt fatt fatt fatt		
A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF	CONTRACTING OFFIC	EB (Type or print)
B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		Contracting Officer	
150. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
	1 MARIA	1 2 2 2 1 1	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE COMF	Jarow	JICICK	2 119/12

OMB Approval 2700-0042

FAR (48 CFR) 53.24

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$44,672,259.36 by \$47,475.00 to \$44,719,734.36.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$44,672,259.36
Obligated this action: Incrementally Fund:				\$47,475.00 \$0.00 \$0.00
Revised Cumulative Obligations:				\$44,719,734.36

2. Contract Annex 5 funding is increased from \$73,620,078.64 by \$623,537.00 to \$74,243,615.64.

Revised Cumulative Obligations:	\$74,243,615.64
Obligated this action: Incrementally Fund:	\$623,537.00
Prior Cumulative Obligations:	\$73,620,078.64
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

- I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5
- (a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$44,719,734.36.

This allotment covers Task Orders 1 through 12ES3-1, from March 1, 2008 through March 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4)
 An additional amount of (b)(4)
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$44,719,734.36.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12KA1 is \$74,243,615.64.

This allotment covers Delivery Orders 1 through 12KA1 from March 1, 2008 through April 6, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

	MENDMENT OF SOLICITATION				*2	ОМВ Арр	
		V/MODIFICATION C	F CONTRACT	1. CONTRACT	ID CODE	PAGE OF	PAGES
▶ AMEND	DMENT/MODIFICATION NO 324	3. FEFECTIVE DATE See Block 16C	4 REOLIISITION/PURCHASE R 4200421748		5 PROJECT N	O (If annlicable)	
. ISSUED	D BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		DDE BJE	
	A Lyndon B. Johnson Space Cente		Helen B. Bell, Con	<i>,</i>			2
	utional Procurement Office		PH: 281.483.8149	•			
Hous	ston, TX 77058		Email: Helen.B.Be	ll@nasa.go	v		
NAME /	AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(1)	9A. AMENDMENT OF SC	DLICITATION NO),
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Mar West Fwy, Suite 600	nager			98. DATED (SEE ITEM		
FOIL	Worth, TX 76116			x	10A. MODIFICATION OF CONTRACT/ORDER N NNJ08JA02C		
ODE				^	10B. DATED (SEE ITEM 13)		
		FACILITY CODE			01/03/2008		
- Т тьо /	above numbered solicitation is amended as set for		O AMENDMENTS OF SOL		nded. is not exte		
	ust acknowledge receipt of this amendment prior to					ended.	
nendme	ATED FOR THE RECEIPT OF OFFERS PRIOR re to change an offer already submitted, such cl ent, and is received prior to the opening hour and c UNTING AND APPROPRIATION DATA (ff required)	hange may be made by teleg					
	13. THIS ITEM APP		DDIFICATIONS OF			<u> </u>	
(.A	A. THIS CHANGE ORDER IS ISSUED PURSUA						BA 104
()		ini i o. (opeony addionity) i He	CHANGES SET FORTH IN THE	W 14 ANE WADE	IN THE CONTRACT/OR	DEN NO. IN HE	IVE TOA.
	B. THE ABOVE NUMBERED CONTRACT/ORDE	B IS MODIFIED TO BEELECT	THE ADMINISTRATIVE CHANG	FS (such as chan	nes in paving office, appr	nniation data_a	tc.)
	SET FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.103(b).		ges in paying onice, appro-	phanon date, e	·····
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO AI	UTHORITY OF:				
x	D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi		ARCH 1989)				
	1852.232-77 Limitation of Funds (Fi	xed Price Contract) (M		and return	copies to the	issuina o	ffice
. IMP		xed Price Contract) (M	sign this document a		•	-	
. IMP 4. DES he pur • 1 • 1	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor 🛛 is not,	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of in the amount of	b sign this document a section headings, including (b)(4) , this action f (4)	solicitation/co unds TO's 1 s TO's 12OA	ntract subject matter 20A1, 12IA1, 12E 1, 12IA1, 12ES3 a	where feasit	ole.)
. IMP 4. DES he pur • 1 • 1	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT rpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of in the amount of	b sign this document a section headings, including (b)(4) , this action f (4)	solicitation/co unds TO's 1 s TO's 12OA	ntract subject matter 20A1, 12IA1, 12E 1, 12IA1, 12ES3 a	where feasit	ole.)
. IMP 4. DES he pur • 1 • 1	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT rpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of in the amount of Price in the amount of	b sign this document a section headings, including (b)(4) , this action f (4)	solicitation/co unds TO's 1 s TO's 12OA	ntract subject matter 20A1, 12IA1, 12E 1, 12IA1, 12ES3 a	where feasit	ole.)
. IMF 4. DES he pur • 1 • 1	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT rpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of in the amount of Price in the amount of	sign this document a section headings, including (b)(4), this action f (4) this action is funds \$326,134.00, this actio	solicitation/co unds TO's 1 s TO's 12OA n is forward t	ntract subject matter 20A1, 12IA1, 12E 1, 12IA1, 12ES3 a funding.	where feasit	ole.)
 IMF DES he pur I I I I A. NAM 	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT rpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixed	xed Price Contract) (M is required to ion (Organized by UCF s Cost in the amount of in the amount of Price in the amount of (See page 2)	 sign this document a section headings, including (b)(4) this action f (d) this action is funds \$326,134.00, this action 	solicitation/co unds TO's 1 s TO's 12OA n is forward f	ntract subject matter 20A1, 12IA1, 12E3 1, 12IA1, 12ES3 a funding. OFFICER <i>(Type or print)</i>	where feasit	ole.)
 IMF DES The pur I I I I 5A. NAM 	1852.232-77 Limitation of Funds (Fi PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT rpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Annex 5 Firm Fixed	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of in the amount of Price in the amount of	(b)(4) this action f (b)(4) this action f (4) this action is funds \$326,134.00, this action 16A. NAME AND TITLE OF	solicitation/co unds TO's 1 s TO's 12OA n is forward n is forward	ntract subject matter 20A1, 12IA1, 12E3 1, 12IA1, 12ES3 a funding. DFFICER <i>(Type or print)</i> Officer	where feasit	ole.)

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$44,719,734.36 by \$39,035.00 to \$44,758,769.36.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$44,719,734.36
Obligated this action: Incrementally Fund:				\$39,035.00 \$0.00 \$0.00
Revised Cumulative Obligations:				\$44,758,769.36

2. Contract Annex 5 funding is increased from \$74,243,615.64 by \$326,134.00 to \$74,569,749.64.

Revised Cumulative Obligations:	\$74,569,749.64
Obligated this action: Incrementally Fund:	\$326,134.00
Prior Cumulative Obligations:	\$74,243,615.64
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

- I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5
- (a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4) The fixed-fee is (h)(4) The total estimated cost, maximum award fee, and fixed-fee are \$44,758,769.36.

This allotment covers Task Orders 1 through 115-1, from March 1, 2008 through March 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$44,758,769.36</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is
 (b)(4) The total estimated cost, maximum award fee is
 (b)(4) The total estimated cost, maximum award fee is

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2171 is \$74,569,749.64.

This allotment covers Delivery Orders 1 through 2171 from March 1, 2008 through April 6, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

			1. CONTRACT	ID CODE		Approval 2700-00 DF PAGES
AMENDMENT OF SOLICITATI	ON/MODIFICATION O	FCONTRACT	1. 001110101			
AMENDMENT/MODIFICATION NO	3 FEEECTIVE DATE	4 BEOUISITION/PURCHASE	REO NO	5 PBOJE	CT NO /If annlicab	<u> 2</u>
325	See Block 16C	420041447	4, 415852			
	DDE BJ	7. ADMINISTERED BY (If othe			CODE B	J5
NASA Lyndon B. Johnson Space Cer	nter	Helen B. Bell, Co				
Institutional Procurement Office		PH: 281.483.814				
Houston, TX 77058		Email: Helen.B.B		······		
NAME AND ADDRESS OF CONTRACTOR (No. Street, cour	ity, State and ZIP: Code)		(1)	9A. AMENDMENT (OF SOLICITATION I	NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M	lanacar			9B. DATED (SEE I	TEM 11)	
6500 West Fwy, Suite 600	nanayer			B. DATED (SEE)	16141()	
Fort Worth, TX 76116				10A. MODIFICATIO	N OF CONTRACT/	ORDER NO.
			X	NNJ08JA		
ODE	FACILITY CODE			108. DATED (SEE 01/03/2008	•	
11 7	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF SC		1 0 1 00 2000		
The above numbered solicitation is amended as sel				ended, 🗌 is no	t extended.	
ffers must acknowledge receipt of this amendment price						
) By completing Items 8 and 15, and returning one (1)			· •	•	submitted: or (c) E	Bv separate
tter or telegram which includes a reference to the	solicitation and amendment nun	bers. FAILURE OF YOU	R ACKNOWLED	GMENT TO BE R	ECEIVED AT TH	E PLACE
ESIGNATED FOR THE RECEIPT OF OFFERS PRIC ou desire to change an offer already submitted, such						
nendment, and is received prior to the opening hour a	nd data specified.		-			
ACCOUNTING AND APPROPRIATION DATA (If required)						
					00	
	PPLIES ONLY TO MC THE CONTRACT/OF				10,	
						TEM 104
A. THIS CHANGE ORDER IS ISSUED PURS	SURAN TO: (Specily authority) The	CIANGES SET FORTHIN II	LIVE 14 AFIL: MADE	IN THE CONTRAC	MORDER NO. IN	TEW TOA.
B. THE ABOVE NUMBERED CONTRACT/O	ADER IS MODIFIED TO REFLECT T	THE ADMINISTRATIVE CHAN	GES (such as char	aes in pavina office.	appropriation date	. etc.)
SET FORTH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103(b	»).	,	3		
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AL	JTHORITY OF:				
 D. OTHER: Specify type of modification and 	authority)					
X 1852.232-77 Limitation of Funds		ARCH 1989)				
. IMPORTANT: Contractor 🛛 is n	······································	sign this document	and return	conies to	the issuing	office
DESCRIPTION OF AMENDMENT/MODIFIC						
	Minor (organizod by oor a	color neadings, moladin	g sonchanon/co	maat subject me	atter where rea	51010.7
he numero of this modification in tax						
he purpose of this modification is to:						
Deobligate funds from Annex 5 in	the amount of -\$16,448.4	47, the accounting co	des were pro	ovided incorrect	tly to COD E	Budget
Analyst by Organization's ER and DO2137; which will require a pen a						
on the contract.	and the adjustment of the t	Delivery Orders once i	ne conecteu	accounting cou	les ale le-obl	igated
	(000 0000 0)					
	(See page 2)					
		IRA NAME AND TITLE O	ECONITRACTING	OFFICED (Traces	n rint)	
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE O	E CONTRACTING.	UPPICEN (Type or	μειτο	

		Karon F. Porche, Contracting O	#icer_
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11 che 1/18/12
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 ER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

The Contract is changed in the following particulars:

1. Contract Annex 5 funding is decreased from \$74,569,749.64 by -\$16,448.47 to \$74,553,301.17.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$74,569,749.64
De-Obligated this action:	(\$16,448.47)

Revised Cumulative Obligations: \$74,553,301.17

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12IA1 is \$74,553,301.17.

This allotment covers Delivery Orders 1 through 12IA1 from March 1, 2008 through April 6, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITA	TION/MODIFICATION (OF CONTRACT	1. CONTRACT ID	CODE		Approval 2700- DF PAGES
2 AMENDMENT/MODIFICATION NO	3 FEFECTIVE DATE		1		1	4
326	See Block 16C	4 REQUISITION/PURCHASE 4200422983, 42	вғо NO 23427, 423661	5 PROJECT	'NO <i>(If annlicah</i>	le)
6. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If othe	r than than 61		~~~-	
NASA Lyndon B. Johnson Space C		Helen B. Bell, Col				<u>J5</u>
Institutional Procurement Office		PH: 281.483.8149				
Houston, TX 77058		Email: Helen.B.B				
NAME AND ADDRESS OF CONTRACTOR (No. Street, or	ounty, State and ZIP: Code)			A. AMENDMENT OF	SOLICITATION N	NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program 6500 West Fwy, Suite 600	Manager		91	B. DATED (SEE ITER	M 11)	
Fort Worth, TX 76116						
			1 1	NNJ08JA02	F CONTRACT/C	RDER NO.
ODE		······		B. DATED (SEE ITE	M 13)	*****
	FACILITY CODE		1	01/03/2008		
The above numbered solicitation is amended as s	THIS ITEM ONLY APPLIES TO	J AMENUMENTS OF SOL				
fers must acknowledge receipt of this amendment p	rior to the hour and data specified in	ate specified for receipt of Offer	rs 🛄 is extende	id, 🚺 is not ex	tended.	
ter or telegram which includes a reference to the	 copy of the amendment; (b) By ac collected and amendment; (c) By ac 	knowledging receipt of this arr	endment on each co	py of the offer subr	nitted; or (c) By	/ separate
ESIGNATED FOR THE RECEIPT OF OFFERS PR ou desire to change an offer already submitted, su mendment, and is received prior to the opening hour	IOR TO THE HOUR AND DATA S ch change may be made by teleg and data specified.	REGISTER LINK PROVIDENCE	ACKNOWLEDGME	INT TO BE RECE	eived at thi	E PLACE
P ACCOUNTING AND APPROPRIATION DATA (If required]					
13. THIS ITEM A	PPLIES ONLY TO MC			0.0000000		
IT MODIFIES	S THE CONTRACT/OF			S/UHDERS,	,	
(/) A. THIS CHANGE ORDER IS ISSUED PUF	SUANT TO: (Specify authority) THE	CHANGES SET FOOTUN		1 EM 14.		····
		ORACE SET FOR HALF	IN 14 ARE MADE IN I	HE CONTRACT/OF	ider no. in it	EM 10A,
B. THE ABOVE NUMBERED CONTRACT/C SET FORTH IN ITEM 14, PURSUANT TO	ORDER IS MODIFIED TO REFLECT T	HE ADMINISTRATIVE CHANGI	ES (such as changes	in any since a first second		
			LS (such as changes i	n paying office, appr	opriation date, e	ətc.)
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AU	ITHORITY OF:			······································	
X D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds	(authority) (Fixed Price Contract) (M4	AR("H 1080)	*****		*******	
. IMPORTANT: Contractor 🛛 is r			nd ration			
	,	sign this document a	ind return	_ copies to the	e issuing o	ffice.
DESCRIPTION OF AMENDMENT/MODIFIN		ection headings, including	solicitation/contrac	ct subject matter	where feasil	ble.)
 Incrementally Fund Base Estimation 		(b)(4)				
 Incrementally Fund Base fixed F 	ee in the amount of (h)((4)				
 Incrementally Fund Annex 4 Estir 		f(h)(A) this patie	on funds TO's 1:			
Incrementally Fund Annex 4 Fixed						
			as IU's 12EC1	and 90.		
Incrementally Fund Annex 5 Firm	i med nice in the amount of	or \$143,612.00, this act	ion is forward fu	nding.		
	(See page 2)					
					*********	999993333
NAME AND TITLE OF SIGNER (Type or print)	na na majaran na mana ara ara ara ara ara ar	na ing pananana ang pang pang pang pang pang				
The or signer (Type or print)		16A. NAME AND TITLE OF C	ONTRACTING OFFIC	ER (Type or print)		
CONTRACTORIO		Kestron F/Porche,	Contracting	∋r		
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	NERSIEA		TE SIGNED	
SN 7540-01-152-8070		Taroas	THCA	<u>e 11</u>	<u>d3/1</u>	2
REVIOUS EDITION UNUSABLE		GENERATED		STANDARI Prescribed	D FORM 30 (RE by GSA	V. 10-83)
		CFR) 53.24		- roomadu i	-1 wwm	

The Contract is changed in the following particulars:

Contract Base funding is increased from \$152,296,747.08 by \$1,902,225.50 to 1. \$154,198,972.58.

Contract Base Funding Recapitulation	Estimated Cost Award Fe	ee Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$152,296,747.08
Obligated this action: Incrementally Fund:	(b)(⁄		\$1,902,225.50 \$0.00
Revised Cumulative Obligations:			\$154,198,972.58

Annex 4 funding is increased from \$44,758,769.36 by \$123,962.50 to 2. \$44,882,731.86.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	<u>Total</u> Cumulative Funding
Prior Cumulative Obligations:				\$44,758,769.36
Obligated this action: Incrementally Fund:	_			\$123,962.50 \$0.00 \$0.00
Revised Cumulative Obligations:				\$44,882,731.86

Contract Annex 5 funding is increased from \$74,553,301.17 by \$143,612.00 to 3. \$74,696,913.17.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$74,553,301.17
Obligated this act5ion: Incrementally Fund:	\$143,612.00
Revised Cumulative Obligations:	\$74,696,913.17

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: July 6, 2012.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of

is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are <u>\$44,882,731.86.</u>

This allotment covers Task Orders 1 through 12ES3-2, from March 1, 2008 through March 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4)
 An additional amount of (b)(4)
 (b)(4)
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$44,882,731.86</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" - American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>100(4)</u> An additional amount of <u>(h)(4)</u> is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2180 is \$74,696,913.17.

This allotment covers Delivery Orders 1 through 2180 from March 1, 2008 through March 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recove</u>

0 AUGND	MENDMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
AMPIND		3 EFFECTIVE DATE See Block 16C	4 BEOUISITION/PURCHASE 420042432		5 PROJECT	NO (If applicable)
	A Lyndon B. Johnson Space Cent		7. ADMINISTERED BY (If athe Helen B. Bell, Cor	ntract Specia	list	CODE BJ5
Hous	utional Procurement Office ston, TX 77058		PH: 281.483.8149 Email: Helen.B.Be		/	
csc	AND ADDRESS OF CONTRACTOR (No. Street, county Applied Technologies LLC Michael J. Matteson, Program Ma			(1)	9A. AMENDMENT OF 9B. DATED (SEE ITE)	
	West Fwy, Suite 600 Worth, TX 76116			×	NNJ08JA02	
ODE				^	10B. DATED (SEE ITE 01/03/2008	EM 13)
	11 TU	FACILITY CODE			01/03/2006	
	above numbered solicitation is amended as set fi				nded, 🗌 is not e	xtended
	ust acknowledge receipt of this amendment prior				· · ·	xtended.
ou desire nendme	ATED FOR THE RECEIPT OF OFFERS PRIOF e to change an offer already submitted, such ent, and is received prior to the opening hour and UNTING AND APPROPRIATION DATA (<i>it required</i>)	change may be made by teleg	PECIFIED MAY RESULT IN am or letter, provided each	REJECTION OF telegram or lette	r makes reference to	the solicitation and this
		PLIES ONLY TO MO THE CONTRACT/OF),
()	A. THIS CHANGE ORDER IS ISSUED PURSU	IANT TO: (Specify authority) THE	CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CONTRACT/C	RDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORI			ES /euch as chan	nes in naving office an	propriation data ato)
	SET FORTH IN ITEM 14, PURSUANT TO T			into (such as chari	ges in paying thice, ap	orophation date, etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS EI	NTERED INTO PURSUANT TO AU	JTHORITY OF:			
x	D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (1		ARCH 1989)			
. IMF	PORTANT: Contractor 🛛 is no	it, 🗌 is required to	sign this document	and return _	copies to t	ne issuing office.
4. DES	SCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF s	ection headings, including	solicitation/col	ntract subject matt	er where feasible.)
he pur	rpose of this modification is to:					
•	Incrementally Fund Annex 4 Estin 12EP1.	nated Cost in the amour	nt of (b)(4) this	action funds	TO's 12ER1, 1	2IA2, 12DA1 and
•		Fee in the amount of)(4), this action is fu	inds TO's 12E	R1, 12IA2, 12D	
•	12EP1. Incrementally Fund Annex 4 Fixed	Fee in the amount of)(4), this action is fu	inds TO's 12E	R1, 12IA2, 12D	
•	12EP1. Incrementally Fund Annex 4 Fixed	Fee in the amount of () Fixed Price in the amount)(4), this action is fu	inds TO's 12E	R1, 12IA2, 12D	
•	12EP1. Incrementally Fund Annex 4 Fixed Incrementally Fund Annex 5 Firm F	Fee in the amount of (1) Fixed Price in the amount (See page 2))(4), this action is fu of \$586,015.47, this a	inds TO's 12E ction is forwar	R1, 12IA2, 12D	A1 and 12EP1.
	12EP1. Incrementally Fund Annex 4 Fixed Incrementally Fund Annex 5 Firm F	Fee in the amount of (1) Fixed Price in the amount (See page 2)	(77), this action is fu of \$586,015.47, this a 16A. NAME AND TITLE OF	inds TO's 12E ction is forwar	R1, 12IA2, 12D d funding. DFFICER (Type or pri	A1 and 12EP1.
5A. NAM	12EP1. Incrementally Fund Annex 4 Fixed Incrementally Fund Annex 5 Firm F	Fee in the amount of (1) Fixed Price in the amount (See page 2)	(4), this action is fu of \$586,015.47, this a	inds TO's 12E ction is forwar CONTRACTING (, Contracting Q	ER1, 12IA2, 12D/ d funding. DFFICER <i>(Type or pri</i>	A1 and 12EP1.

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$44,882,731.86 by \$164,017.69 to \$45,046,749.55.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$44,882,731.86
Obligated this action: Incrementally Fund:				\$164,017.69 \$0.00 \$0.00
Revised Cumulative Obligations:				\$45,046,749.55

2. Contract Annex 5 funding is increased from \$74,696,913.17 by \$586,015.47 to \$75,282,928.64.

Revised Cumulative Obligations:	\$75,282,928.64
Obligated this act5ion: Incrementally Fund:	\$586,015.47
Prior Cumulative Obligations:	\$74,696,913.17
Contract Annex 5 Funding Recapitulation	Total Cumulative Funding

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,046,749.55.

This allotment covers Task Orders 1 through 12EC1, from March 1, 2008 through March 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,046,7491.55</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12XA1-1 is \$75,282,928.64.

This allotment covers Delivery Orders 1 through 12XA1-1 from March 1, 2008 through April 6, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is</u> for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID C	OF PAGES	
		·	<u></u>	1	2
2 AMENDMENT/MODIFICATION NO 328	3 FFFECTIVE DATE See Block 16C	4 BEOUISITION/PURCHASE B 4200425		5 PROJECT NO (If ann.	licahla)
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	CODE	BJ5
NASA Lyndon B. Johnson Space Cente		Helen B. Bell, Contract Specialist			
Institutional Procurement Office		PH: 281.483.8149	•		
Houston, TX 77058		Email: Helen.B.Be	ll@nasa.gov		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	.	(*) 94	A AMENDMENT OF SOLICITATI	ON NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar	nager		96	3. DATED (SEE ITEM 11)	
6500 West Fwy, Suite 600					02:000000
Fort Worth, TX 76116				A. MODIFICATION OF CONTRA NNJ08JA02C	CT/ORDER NO.
				B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			01/03/2008	
11. THIS	S ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS		
The above numbered solicitation is amended as set for	rth in Item 14. The hour and da	te specified for receipt of Offer	rs 🔲 is extende	ed,	
Offers must acknowledge receipt of this amendment prior to	o the hour and date specified in	the solicitation or as amended	i, by one of the follov	ving methods:	
a) By completing Items 8 and 15, and returning one (1) copetter or telegram which includes a reference to the so DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR vou desire to change an offer already submitted, such camendment, and is received prior to the opening hour and offer already submitted.	licitation and amendment nun TO THE HOUR AND DATA SI hange may be made by telegi	nbers. FAILURE OF YOUR PECIFIED MAY RESULT IN F	ACKNOWLEDGME REJECTION OF YOU	ENT TO BE RECEIVED AT UR OFFER. If by virtue of the	THE PLACE
12 ACCOUNTING AND APPROPRIATION DATA (If required)					
	PLIES ONLY TO MC				
IT MODIFIES T	HE CONTRACT/OF	RDER NO. AS DES	CRIBED IN I	TEM 14.	
() A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN	THE CONTRACT/ORDER NO	, IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORD			ES (such as changes	in paying office, appropriation	date, etc.)
SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN					
X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F		ARCH 1989)			
E. IMPORTANT: Contractor 🛛 is not	, 🔲 is required to	sign this document a	and return	_ copies to the issui	ng office.
4. DESCRIPTION OF AMENDMENT/MODIFICA	•	÷			_
The purpose of this modification is to: • Incrementally Fund Annex 5 Firm Fi	xed Price in the amount	of \$276,095.00, this ac	tion is forward f	unding.	
	(See page 2)				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFF		
	15C. DATE SIGNED	Karon F. Porche,	Contracting Offic	ér	

OMB Approval 2700-0042

STANDARP FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.24

The Contract is changed in the following particulars:

1. Contract Annex 5 funding is increased from \$75,282,928.64 by \$276,095.00 to \$75,559,023.64.

Recapitulation Prior Cumulative Obligations:	Funding \$75,282,928.64
Obligated this act5ion: Incrementally Fund:	\$276,095.00
Revised Cumulative Obligations:	\$75,559,023.64

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 1981-2 is \$75,559,023.64.

This allotment covers Delivery Orders 1 through 1981-2 from March 1, 2008 through April 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE		PAGE (OF PAGES
					1	4
AMENDMENT/MODIFICATION NO 329	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE		5 PROJECT N	0 (If annlicah	lei
ISSUED BY COD	BJ	7. ADMINISTERED BY (If othe	er than Item 6)	C	DDE E	J5
NASA Lyndon B. Johnson Space Cen		Helen B. Bell, Co	ntract Specialist		tomaranananan S	<u></u>
Institutional Procurement Office		PH: 281.483.814	9 Fax: 281.483.37	7027		
Houston, TX 77058		Email: Helen.B.B	ell@nasa.gov			
NAME AND ADDRESS OF CONTRACTOR (No. Street, count)	y, State and ZIP: Code)		()) 9A. AN	IENDMENT OF SC	LICITATION	NO.
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program Mi	anager		98. D/	ATED (SEE ITEM 1	11)	
6500 West Fwy, Suite 600				IODIFICATION OF	CONTRACT	
Fort Worth, TX 76116				J08JA02C	CONTRACT	ONDER NO.
			108. £	DATED (SEE ITEM	13)	
DE	FACILITY CODE		t	/03/2008		
	IS ITEM ONLY APPLIES T		p	F		
The above numbered solicitation is amended as set f				is not exte	ended.	
ers must acknowledge receipt of this amendment prior By completing Items 8 and 15, and returning one (1) c					ittad: ar (a) i	By concrete
er or telegram which includes a reference to the s	solicitation and amendment nu	imbers. FAILURE OF YOU	R ACKNOWLEDGMENT	TO BE RECE	VED AT T	HE PLACE
SIGNATED FOR THE RECEIPT OF OFFERS PRIOF desire to change an offer already submitted, such	R TO THE HOUR AND DATA S	SPECIFIED MAY RESULT IN	REJECTION OF YOUR	OFFER. If by vi	rtue of this a	amendment
rendment, and is received prior to the opening hour and	d data specified.	grant of lotter, provided each	. teregram or retter make			
ACCOUNTING AND APPROPRIATION DATA (If required)						
	PLIES ONLY TO M					
	THE CONTRACT/O	****				
(A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify authority) TH	IE CHANGES SET FORTH IN I	TEM 14 ARE MADE IN THE	CONTRACT/OR	DER NO. IN	ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/OR			OES (such as changes in n	ving office appe	printian data	ate 1
B. THE ABOVE NUMBERED CONTRACT/OR SET FORTH IN ITEM 14, PURSUANT TO 1			GEG (SUCH as changes in p	aying once, appro		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO A	AUTHORITY OF:				
D. OTHER: Specify type of modification and a	(Aborit)			*****		
X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (MARCH 1989)				
IMPORTANT: Contractor 🛛 is no	······	o sign this document	and return o	opies to the	e issuina	office.
DESCRIPTION OF AMENDMENT/MODIFIC/	•			_		
e purpose of this modification is to:	TION (Organized by OOr	section needings, moldan	g solonation oon naor i	subject manor	1110/0/00	0.0.0.7
purpose of the mean eater to te.						
Incrementally Fund Annex 4 Estimate	d Cost in the amount of	f (b)(A) this actio	n funds TO's 12JB1	I 12DD1 12	2 12	FG1 and
12EV1.	a cost in the amount of	(D)(4) and adda				
Incrementally Fund Annex 4 Fixed F	ee in the amount of	b)(4) this action is	funds TO's 12JB1	, 12DD1, 12	DX2, 12	EG1 and
12EV1.						المعط معط
Clause B.6 - CUMULATIVE VALUE A replaced by the attached.	ND FUNDING FOR COS	SI-REIMBURSABLE I	ASK ORDERS (ANI	NEX 4) is nei	reby moa	med and
Incrementally Fund Annex 5 Firm Fixe	d Price in the amount of	\$551,777.26, this actio	on is forward funding			
Clause B.7 - CUMULATIVE VALUE AI					reby mod	ified and
replaced by the attached.						
feren - er						
	and is at no cost to the	Government.				
his modification is administrative in nature		ant a state and state and	an a	n an		
his modification is administrative in nature	(See bade 2)			الم المرابع ال المربع المرابع ا	ار از	
his modification is administrative in nature	(See bade 2)	¥				
his modification is administrative in nature	(See bade 2)	¥				
his modification is administrative in nature	(See bade 2)	16A. NAME AND TITLE C Karon F. Porch	F CONTRACTING OFFICE	R (Type or print))	
his modification is administrative in nature	(See bade 2)	16A. NAME AND TITLE C	F CONTRACTING OFFICE	R (Type or print)		
his modification is administrative in nature	(See page 2)	16A. NAME AND TITLE C Karon F. Porch	F CONTRACTING OFFICE	R (Type or print))	

FAR (48 CFR) 53.24

Prescribed by GSA

. .

The Contract is changed in the following particulars:

1. Annex 4 funding is increased from \$45,046,749.55 by \$54,024.81 to \$45,100,774.36.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,046,749.55
Obligated this action: Incrementally Fund:				\$54,024.81 \$0.00 \$0.00
Revised Cumulative Obligations:				\$45,100,774.36

2. Contract Annex 5 funding is increased from \$75,559,023.64 by \$551,777.26 to \$76,110,800.90.

\$76,110,800.90

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$75,559,023.64
Obligated this action: Incrementally Fund:	\$551,777.26

Revised Cumulative Obligations:

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,100,774.36.

This allotment covers Task Orders 1 through 12IA2, from March 1, 2008 through March 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,100,774.36</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(b)(4)</u> An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2193 is \$76,110,800.90.

This allotment covers Delivery Orders 1 through 2193 from March 1, 2008 through April 6, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>,

AMENDMENT OF SOLICITATION	MODIFICATION C	FCONTRACT	1. CONTRACT ID	CODE	PAGE O	F PAGES
			İ		1	14
2 AMENDMENT/MODIFICATION NO 330	See Block 16C	A REGUISITION/PURCHASE R		A PROJECT	NG <i>(if and</i> icatil	61
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other t	than item δ)		CODE B	J5
NASA Lyndon B. Johnson Space Cente		Shine Lin, Contrac	t Specialist		he was the second s	
Institutional Procurement Office	•	PH: 281.792.7845	•			
Houston, TX 77058		Email: shine.lin@n				
Houston, 1X //000			(4)	SA. AMENDMENT OF S	OLICITATION N	0.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar	nager			98. DATED (SEE ITEM	¥1)	
6500 West Fwy, Suite 600 Fort Worth, TX 76116				10A MODIFICATION OF NNJ08JA02C		RDER NO.
			X	108. DATED (SEE ITEM		
CODE	FACILITY CODE			01/03/2008		
		TO AMENDMENTS OF SO				
The above numbered solicitation is amended as set for	rth in Item 14. The hour and d	ate specified for receipt of Offer	s 🛄 is exter		ended.	
Offers must acknowledge receipt of this amendment prior to (a) By completing items 8 and 15, and returning one (1) co- letter or telegram which includes a reference to the s- DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR desire to change an offer already submitted, such change and is received prior to the opening hour and data specifier	pp of the amendment; (b) By i olicitation and amendment in TO THE HOUR AND DATA Si may be made by telegram or	acknowledging receipt of this ar umbers. FAILURE OF YOUF PECIFIED MAY RESULT IN RE	nendment on eac R ACKNOWLED LIECTION OF YO	h copy of the offer sub GMENT TO BE REC JUR OFFER. If by virtu	e of this amer	ndment you
12 ACCOUNTING AND APPROPRIATION DATA (If measured)						
13 THIS ITEM AP	PLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CTS/ORDERS	1.	
IT MODIFIES	THE CONTRACT/C	DRDER NO. AS DES	SCRIBED II	N ITEM 14.		
(4) A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) Th	E CHANGES SET FORTH IN IT	M 14 ARE MADE	IN THE CONTRACT/OF	IDER NO. IN IT	EM 10A
B. THE ABOVE NUMBERED CONTRACT/ORC FORTH IN ITEM 14, PURSUANT TO THE A C. THIS SUPPLEMENTAL AGREEMENT IS EN	UTHORITY OF FAR 43.103(b).		ES (such as chan	ges in paying office, app	ropriation date,	etc.) SET
X D. OTHER: Specify type of modification and au Mutual Agreement of the Pa	arties					
F IMPORTANT: Contractor Sis no	t, 🛛 🖾 is required '	to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF	section headings, including	g solicitation/co	ntract subject matte	r where feas	ible.)
The purpose of this modification is to definitize the amount of (b)(2) and (b)(4) to estimated cost	Contractor's Request for	Equitable Adjustment (REA	 for DuPont O 	vertime Costs for Ci	ontract Year	5 in the
				*		
1) Contractor Proposal, dated 2/3/12 for pr	ojected costs in the amou		A	Dudit sometim und	noted at it h	as haan
 The effect of the definitization of the ab overcome by the inauguration of Plan A Clause B.12, Tables 1.0, and 3.0, will be 	Years 3-5 via modification e updated. Also, Section F	Clause F.4, Parts I and III	, will be update	d (see attached).		
This definitization represents a full, complete, a aforementioned clauses, remain unchanged. NO	and equitable adjustment TE: Section B replacement	to the contract. All other of pages B-1, B-98, B-100	terms and cor are attached. A	ilions of the cont liso, Section F is re	ract, except placed in its	for the entirety
due to a roll in page numbers.						
Except at provided herein, all terms and conditions of the docume	ni referenced in Item SA or 10A, as	heretofore changed, remains uncha 16A, NAME AND TITLE O	inged and in full foro	e and effect. OFFICER (Tune or nri	nti	
The state of the second of the					*	
15A. NAME AND TITLE OF SIGNER (Type or print)		//////////////////////////////////////		MARINA (3995MAR		
Dennis K. Smith, Contracts Mai	nager	Karon F. Po		acting Officer		
	15C. DATE SIGNED				DATE SIGNE	D
Dennis K. Smith, Contracts Mar		16B. UNTED STATES OF	<u></u>	Iche 2	DATE SIGNE	n 12-

ပ္လ
8
4
ģ
Ž
ź
ģ
ਹਿ
itra
N.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

LISTING OF CLAUSES INCORPORATED BY REFERENCE **B**.1

No FAR By-reference clauses in Section B.1

SUPPLIES AND/OR SERVICES TO BE FURNISHED **B**.2

a) <u>General</u>

Government) necessary to provide facilities operations and management in accordance with the Statement of Work (SOW) in Section J-1 of this Contract. The services to be performed under the terms and conditions of this Contract will be acquired as This contract is for facilities support services for the Johnson Space Center (JSC) including those facilities at JSC, Ellington operations, design, construction, configuration control, work control, environmental labor (operators/laborers) and rigging. Field (EF), and the Sonny Carter Training Facility (SCTF) using a hybrid of cost-reimbursement, firm-fixed-price, and Indefinite Delivery/Indefinite Quantity (ID/IQ) contracting method. Facilities support services includes maintenance, The Contractor shall provide all resources (except as may be expressly stated in this Contract as furnished by the detailed below: (b) Routine Cost-Reimbursable Services – Annexes 1, 2, 3, 6, and 7 of the SOW describe facilities support services work that is routinely required and for which accurate workload requirements are specified.

reimbursable, ID/IQ basis additional services within the general scope of facilities support services work that either are not (c) <u>Non-Routine Cost-Reimbursable Services</u> – Annex 4 of the SOW allows the Government to acquire on a costroutine in nature or for which an accurate workload estimate does not exist at the time of contract award (d) Non-Routine Fixed-Price Services – Annex 5 of the SOW allows the Government to acquire additional services such as construction services, design engineering, Facility Condition Assessment (FCA), and painting on a fixed-price, ID/IQ basis.

(End of Clause)

NOTE: The following clauses B.3 - B.7 lay-out the values and funding levels for this hybrid Contract. For Contract value purposes, B.3 and B.4 do not include the values for ID/IQ Annexes 4 and 5. Furthermore, B.6, and B.7 are for purposes of determining ID/IQ values for Annexes 4 and 5 only:

ling ID/IQ Annexes 4 and 5)

maximum fixed-fee	The total estimated cost. maximum award fee and maximum fixed-fee	Ť
	The maximum available fixed-fee is	Ĕ
	The maximum available award fee is	Ē
b)(4	The estimated cost of Annexes 1, 2, 3, 6, and 7 is	Ē
XED-FEE (not incluc	B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not include	m

Ч.

Reference: Base Period, Years 1 and 2 plus Years 3-5

is \$180,755,194.

Contract No. NNJ08JA02C

SECTION B

PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C. TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A) B.12

Estimated Cost and Fee	\$0		\$34,512,019		\$35.736.279			\$35,801,295		\$37,208,085		\$37,497,516		\$37,851,644		\$38,664,420		\$39,473,766		\$40,299,202		\$41,136,190
Estimated Cost																						
Available Fee																						
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/1/08 – 2/29/08	3/1/08 - 11/30/08	12/1/08 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 2/28/18
Evaluation Period	60 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

B-98

and the second second second second

Contract No. NNJ08JA02C

SECTION B

Ş

Estimated Cost Estimated Cost and Fee	\$0	C24 E43 010	0-0'7-0'tor		\$35,736,279
Estimated Cost					(Ľ
 Available Fee					(1
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee
Duration	1/7/08 -2/29/08	3/1/08 - 11/30/08	12/1/08 – 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09
Evaluation Period	53 days	9 months	3 months	3 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2

Award-Fee Award-Fee Award-Fee

12/1/09 - 2/28/10

Period 3 Period 3

> Year 3 Year 4 Year 4 Year 5

Year 2 Year 2 Year 2 3/1/10 - 8/31/10

Award-Fee Award-Fee Award-Fee

12/1/11 - 2/29/12

<u>9/1/10 - 2/28/11</u> <u>3/1/11 - 11/30/1</u>

> 6 months 6 months

Period 4 Period 5 Period 6 Period 7 Period 8

3 months 6 months 6 months 9/1/12 - 2/28/13

6 months

Year 5

6 months

3/1/12 - 8/31/12

Award-Fee

\$35,801,295

\$37,208,085

\$37,497,516

TABLE 2.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN B)

Contract Year

Phase-in

Year 1 Year 1 NOTE: If Plan B is implemented, the last year will encompass a 15-month award-fee year. Therefore, the remaining 3 months of the last contract year will be converted to award-fee. Additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement (see Clause H.10).

Contract No. NNJ08JA02C

SECTION B

	Est	
c	Contract Available Fee Estimated Cost Type	
HEDULE (PLAN	Available Fee	
AND FEE SC	Contract Type	Firm-Fixed- Price
TABLE 3.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN C)	Duration	1/7/08 2/29/08
TABLE 3.0 -	Evaluation Period	53 days
	ö	

	-	_																				
Estimated Cost and Fee	\$0		\$34,512,019		\$35,736,279			G87,1U8,65¢		\$31,2U8,U85		\$31,481,510		\$37,851,644		\$38,664,420		\$39,473,766		\$40,299,202		\$41,136,190
Estimated Cost																						
Available Fee																						
Contract Type	Firm-Fixed-	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee													
Duration	1/7/08 – 2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period	53 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Leriod No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period13	Period 14	Period 15	Period 16	Period 17	Period 18
CONTACT TEAL	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of re-competition (see Clause H.10).

[End of Section]

SECTION F

DELIVERIES OR PERFORMANCE

CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER DATE TITLE

The following clauses apply to SOW Annexes 4 and 5 only:

52.242-15	AUG 1989	STOP-WORK ORDER
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

The following clause applies to SOW Annexes 1, 2, 3, 6, and 7 only:

52.242-15 AUG 1989 STOP-WORK ORDER (ALTERNATE I) (APR 1984) 52.247-34 NOV 1991 F.O.B. DESTINATION

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE <u>TITLE</u>

No NASA By-reference clauses in Section F.1.

III. FULL TEXT CLAUSES

F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before <u>February 28, 2013</u>.

(End of clause)

F.3 PHASE-IN AND PHASE-OUT

a. Contractor Phase-In: The services provided by this Contract are vital to the *Government's overall effort*, and continuity must be maintained at a consistently high level without interruption. The Contractor is expected to meet full performance requirements from the start date of the base Contract period. The Phase-In period shall be approximately <u>53</u> calendar days prior to the start date of the base Contract period. Office space will not be provided by the Government

during the Phase-In period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during this Phase-In period. The Contractor shall accomplish Phase-In in accordance with <u>Section J.</u>

b. Contractor Phase-Out: Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

<u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	By	То	
B.3, entitled "Estimated Cost, Award-Fee, and			
Fixed-Fee" shall be modified to increase the estimated cost			
and to increase maximum available fixed fee	(b)(4)		
The total estimated cost, maximum award fee			
and maximum fixed fee is	\$143,257,678		

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2012</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

<u>YEAR 5:</u> 3/1/2012 – 2/28/2013

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
esumated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee	1	
and maximum fixed fee is	\$180,755,194	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2013</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	By	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the			
estimated cost			
and to increase maximum available fixed fee			
The total estimated cost, maximum award fee			
and maximum fixed fee is	\$218,606,838		

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u>	3/1/2014 -	2/28/2015
----------------	------------	-----------

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)	(4)
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$257,271,258	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

	Ву То
B.3. entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	
and to increase maximum available fixed fee	(b)(4)
The total estimated cost, maximum award fee and maximum fixed fee is	\$296,745,024

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>

 B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.

4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 - 2/28/2017

B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	
estimated cost	(b)(4)
and to increase maximum available award fee	(b)(4)
The total estimated cost, maximum award fee and maximum fixed fee is	\$337,044,226

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

	Ву То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost	
and to increase maximum available award fee	
The total estimated cost, maximum award fee and maximum fixed fee is	\$378,180,416

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee	1	I
and maximum fixed fee is	\$218,606,838	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$257,271,258	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		1
and maximum fixed fee is	\$296,745,024	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u> :	3/1/2016 -	2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and		
Fixed-Fee" shall be modified to increase the estimated cost		(4)
and to increase maximum available award fee		(4)
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$337,044,226	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		1
and maximum fixed fee is	\$378,180,416	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in the associated Data Requirements Description (DRD) documents.

Shipment of all other items shall be as follows:

Parcel Po	ost Shipments and Freight Shipments
Ship to:	NASA Johnson Space Center
Building 421/Central Receiving	
	2101 NASA Parkway
	Houston, TX 77058-3696

- Mark for: Accountable Property Officer (if applicable) Mark with: Purchase Request No. ______ Contract Number: NNJ08JA02C
 - For reissue to: (NOTE to Contractor: on shipping form please annotate the intended recipient at final destination)

······			
(Name)	(Mail Code)	(Bldg.)	(Rm.)

(End of clause)

F.6 BILLS OF LADING (1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this Contract are F.O.B. origin.

a. Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

"I certify that the shipments identified below have been made, transportation charges have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: _______."

- b. Government Bills of Lading.
 - International (export) and domestic overseas shipments of items deliverable under this Contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means noncontinental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
 - 2. At least 15 days before shipment, the Contractor shall request in writing GBLs from: Sylvia Hanagriff, Transportation Branch, 2101 NASA Parkway, Mail Code JB, Houston, TX 77058. If time is limited, requests may be by telephone: 281-483-3208. Requests for GBLs shall include the following information:
 - (i) Item identification/ description.
 - (ii) Origin and destination.
 - (iii) Individual and total weights.
 - (iv) Dimensional Weight.
 - (v) Dimensions and total cubic footage.
 - (vi) Total number of pieces.
 - (vii) Total dollar value.
 - (viii) Other pertinent data.

(End of clause) CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

F.7 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.211-10	APR 1984	COMMENCEMENT PROSECUTION AND

52.242-14 APR 1984 SUSPENSION OF WORK

CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

F.8 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSE

NUMBER DATE TITLE

52.242-14 APR 1984 SUSPENSION OF WORK

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE TITLE

No NASA By-reference clauses in Section F. 8

[END OF SECTION]

						omb a;	2010A81 5100-
A	MENDMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID (ODE	PAGE OF	PAGES
AMENDI	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE		5. PROJECT	1 NO. (If applicable	<u>4</u>
	331	See Block 16C	4200426883, 42	6868, 426898			
SSUED	BY CODE	BJ	7. ADMINISTERED BY (If other	' than item 6)	<u>l</u>	CODE BJ	5
IASA	Lyndon B. Johnson Space Cente	Stepmin proving a straight and a straight and a straight and a straight a str	Helen B. Bell, Cor	ntract Specialis	st		
nstitu	tional Procurement Office		PH: 281.483.8149	Fax: 281.48	3.37027		
loust	ton, TX 77058		Email: Helen.B.Be	ell@nasa.gov			
	ND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(\$) 9	A. AMENDMENT OF	SOLICITATION N	0.
	Applied Technologies LLC	int on one one or			B. DATED (SEE ITE	**	
	Michael J. Matteson, Program Ma West Fwy, Suite 600	liaĝei			o. Liniicu (dese ii e	81,11)	
	Vorth, TX 76116			1	DA. MODIFICATION		RDER NO
					NNJ08JA02		fortel / Sectore block block and the sectore
Æ	1JGQ2	FACILITY CODE			01/03/2008	1 EM 13j	
	11. THI	S ITEM ONLY APPLIES TO	O AMENDMENTS OF SO	LICITATIONS			
	bove numbered solicitation is amended as set fo					ixtended.	
	at acknowledge receipt of this amendment prior t			÷	-		
By cont Brorte	pleting items 8 and 15, and returning one (1) co segram which includes a reference to the so	py of the amendment; (b) By ac licitation and amendment nur	knowledging receipt of this an nbers. FAILURE OF YOUF	nendment on each c CACKNOWLEDGM	OPY OF the Offer sut	CEIVED AT THI	i separati E PLACI
	TED FOR THE RECEIPT OF OFFERS PRIOR						
endmer	nt, and is received prior to the opening hour and						
	NTING AND APPROPRIATION DATA (If required) HEDULE		Net Incr	ease: \$483	,038.54		
pinoperio inconsti	13 THIS ITEM API	PLIES ONLY TO MO	DIFICATIONS OF	CONTRACT	S/ORDERS	3.	
		HE CONTRACT/O				-,	
Z }	A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) THE	E CHANGES SET FORTH IN IT	EM 14 ARE MADE IN	THE CONTRACT/	ORDER NO. IN IT	EM 10A
Anana tertaman arha	B. THE ABOVE NUMBERED CONTRACT/ORD			BES (such as changes	in paying office, ap	propriation date,	etc.)
	SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	ĸĸĊŴĊĸĸŴĸĊŶŴŴĊĨŎĊŴŧĸŶĸĹŎĊĊĸŔĸĸŴĸĊĬĬĔŎŎĬĸĊĊĊĬŎĊĊĊĊŎŎĸŎĸŎĸŎĸŎĸŎĸŎĸŎĸŎĸŎĸŎĸŎĿŎŎŎŎŎŎŎŎŎŎ				****	#24+#2411+#14+11+#14+#14
X	D. OTHER: Specify type of modification and au						
< 1.			1 D CTT 1000				
	1852.232-77 Limitation of Funds (F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					. 15
IMP	ORTANT: Contractor 🛛 is not	t, 📋 is required to	sign this document				
IMP DES	ORTANT: Contractor 🛛 is not CRIPTION OF AMENDMENT/MODIFICA	t, 📋 is required to	sign this document				
IMP DES e purj	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to:	t, [] is required to TION (Organized by UCF s	o sign this document action headings, including				
IMP DES e pun	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C	t, is required to TION (Organized by UCF s ost in the amount of	o sign this document action headings, including				
IMP DES e pur • li	ORTANT: Contractor I is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of () the amount of ())(/))	o sign this document action headings, including	g solicitation/contr	act subject matt	er where feasi	ible.)
IMP DES e pur • II • II	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of () the amount of ())(/))	o sign this document action headings, including	g solicitation/contr	act subject matt	er where feasi	ible.)
IMP DES e pur • II • II • C	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached.	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(//) (NFS 1852.232-81) (J d Cost in the amount of	b sign this document section headings, including b)(4) IUN 1990) (not includi (b)(4) this action	ng Annexes 4 funds TO's 12K	act subject matt and 5) is her A1 and 12ER	er where feasi eby modified	ible.)
IMP DES e pur • li • li • C • ri • li	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(d) (NFS 1852.232-81) (J d Cost in the amount of e in the amount of	b sign this document section headings, including b)(4) IUN 1990) (not includi (b)(4) this action (d) this action is fund	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a	act subject matt and 5) is her A1 and 12ER and 12ER1.	er where feasi eby modified 1.	ible.) d and
IMP DES e pun • II • II • C	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(d) (NFS 1852.232-81) (J d Cost in the amount of e in the amount of	b sign this document section headings, including b)(4) IUN 1990) (not includi (b)(4) this action (d) this action is fund	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a	act subject matt and 5) is her A1 and 12ER and 12ER1.	er where feasi eby modified 1.	ible.) 1 and
IMP DES e pur • II • II • II • II • II	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN replaced by the attached.	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(d) (NFS 1852.232-81) (J Cost in the amount of in the amount of (h) D FUNDING FOR COS	b sign this document section headings, including b)(4) IUN 1990) (not includi (b)(4) this action (d) this action is func T-REIMBURSABLE T/	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h	er where feasi eby modified 1.	ible.) d and
IMP DES = purp = li =	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN replaced by the attached. Incrementally Fund Annex 5 Firm Fixed	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(//) (NFS 1852.232-81) (J d Cost in the amount of a in the amount of (h) ND FUNDING FOR COS	b sign this document section headings, including b)(4) IUN 1990) (not includi (5)(4) this action (4) this action is fund ST-REIMBURSABLE T/ \$456,092.20, this actio	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (on is forward fun	act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h ding.	er where feasi eby modified 1. hereby modifi	ible.) 5 and ied and
IMP DES > pun • II • II • II • II • II • II • C	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated replaced by the attached. Incrementally Fund Annex 5 Firm Fixed replaced by the attached. Incrementally Fund Annex 5 Firm Fixed and replaced by the attached.	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(//) (NFS 1852.232-81) (J Cost in the amount of in the amount of (h) ND FUNDING FOR COS	b sign this document section headings, including b)(4) IUN 1990) (not including (5)(4) this action (4) this action is fund ST-REIMBURSABLE T/ \$456,092.20, this action RM-FIXED-PRICE DEL	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (In is forward fun IVERY ORDER	act subject matt and 5) is her and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5)	er where feasi eby modified 1. hereby modifi is hereby m	ible.) I and ied and nodified
IMP DES e pun • II • II • II • II • II • II • II • I	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE AN and replaced by the attached. Redistributing Funds from Annex 5 Firm	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(//) (NFS 1852.232-81) (J Cost in the amount of in the amount of (h) ND FUNDING FOR COS	b sign this document section headings, including b)(4) IUN 1990) (not including (5)(4) this action (4) this action is fund ST-REIMBURSABLE T/ \$456,092.20, this action RM-FIXED-PRICE DEL	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (In is forward fun IVERY ORDER	act subject matt and 5) is her and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5)	er where feasi eby modified 1. hereby modifi	ible.) I and ied and nodified
IMP DES e pun • li • li • li • li • li • li • c • c • c	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated replaced by the attached. Incrementally Fund Annex 5 Firm Fixed replaced by the attached. Incrementally Fund Annex 5 Firm Fixed and replaced by the attached.	t, is required to TION (Organized by UCF's ost in the amount of the amount of (h)(2) (NFS 1852.232-81) (J Cost in the amount of a in the amount of (h) ND FUNDING FOR COS OPrice in the amount of ND FUNDING FOR FIF	b sign this document bection headings, including b)(4) IUN 1990) (not including (5)(4) this action is fund (5)(4) this action is fund (6)(4) this action is fund (7)(4) this action is	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (on is forward fun IVERY ORDER	and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5)	er where feasi eby modified 1. hereby modifi is hereby m	ible.) I and ied and nodified
IMP DES e pun • II • C • II • II • II • C • C • F • F	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE An replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE And replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE And replaced by the attached. Incrementally Funds from Annex 5 Fire TO117. Redistributing Funds from Annex 5 Fire	t, is required to TION (Organized by UCF's ost in the amount of the amount of (h)(2) (NFS 1852.232-81) (J Cost in the amount of a in the amount of (h) ND FUNDING FOR COS OPrice in the amount of ND FUNDING FOR FIF	b sign this document rection headings, including b)(//) IUN 1990) (not including (b)(/4) this action (d) this action is func ST-REIMBURSABLE T/ \$456,092.20, this action RM-FIXED-PRICE DEL nex 4 Estimated Cost 4 Fixed Fee in the amo	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (In is forward fun IVERY ORDER in the amount o	act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5) of (h)(4)	er where feasi eby modified 1. hereby modifi is hereby m , this action unds TO117	ible.) i and ied and nodified n funds
IMP DES e pun • II • C • II • II • C • II • II • C • II • II	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN replaced by the attached. Incrementally Fund Annex 5 Firm Fixed Real and replaced by the attached. Redistributing Funds from Annex 5 Firm TO117.	t, is required to TION (Organized by UCF's ost in the amount of the amount of (h)(2) (NFS 1852.232-81) (J Cost in the amount of a in the amount of (h) ND FUNDING FOR COS OPrice in the amount of ND FUNDING FOR FIF	b sign this document section headings, including b)(4) IUN 1990) (not including (15)(4) this action (4) this action is fund ST-REIMBURSABLE TA \$456,092.20, this action RM-FIXED-PRICE DEL nex 4 Estimated Cost 4 Fixed Fee in the amount 16A. NAME AND TITLE OF	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (in is forward fun IVERY ORDER in the amount of punt of ((h)(d)	act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is t ding. S (ANNEX 5) of (b)(4) f (b)(4) f (c)(4)	er where feasi eby modified 1. hereby modifi is hereby m , this action unds TO117	ible.) i and ied and nodified
IMP DES e pur II II II C II II II C II II F F S F	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE AN replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE AN replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE AN replaced by the attached. Redistributing Funds from Annex 5 Fir TO117. Redistributing Funds from Annex 5 Fir EAND TITLE OF SIGNER (Type or print)	t, is required to TION (<i>Organized by UCF</i> s ost in the amount of the amount of (h)(d) (NFS 1852.232-81) (J d Cost in the amount of b in the amount of (h)) (J d Cost in the amount of D FUNDING FOR COS d Price in the amount of ND FUNDING FOR FIF Firm Fixed Price to Annex	b sign this document section headings, including b)(4) IUN 1990) (not including (b)(4) this action is func T-REIMBURSABLE TA \$456,092.20, this action RM-FIXED-PRICE DEL tex 4 Estimated Cost 4 Fixed Fee in the amount 16A. NAME AND TITLE OF Karon F. Porche	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (in is forward fun IVERY ORDER in the amount of punt of (1)(1)(2) CONTRACTING OF CONTRACTING OF	act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5) of (b)(2) f (b)(2) f this action f FICER (<i>Type or pr</i> per	er where feasi eby modified 1. hereby modifi is hereby m , this action unds TO117	ible.) i and ied and nodified n funds
IMP DES e pun • II • II • II • II • II • II • II • F	ORTANT: Contractor is not CRIPTION OF AMENDMENT/MODIFICA pose of this modification is to: Incrementally Fund Base Estimated C Incrementally Fund Base Fixed Fee in Clause B.4 - CONTRACT FUNDING eplaced by the attached. Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee lause B.6 - CUMULATIVE VALUE An replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE And replaced by the attached. Incrementally Fund Annex 5 Firm Fixed lause B.7 - CUMULATIVE VALUE And replaced by the attached. Incrementally Funds from Annex 5 Fire TO117. Redistributing Funds from Annex 5 Fire	t, is required to TION (Organized by UCF's ost in the amount of the amount of (h)(2) (NFS 1852.232-81) (J Cost in the amount of a in the amount of (h) ND FUNDING FOR COS OPrice in the amount of ND FUNDING FOR FIF	b sign this document section headings, including b)(4) IUN 1990) (not including (15)(4) this action (4) this action is fund ST-REIMBURSABLE TA \$456,092.20, this action RM-FIXED-PRICE DEL nex 4 Estimated Cost 4 Fixed Fee in the amount 16A. NAME AND TITLE OF	ng Annexes 4 funds TO's 12K Is TO's 12KA1 a ASK ORDERS (an is forward fun IVERY ORDER in the amount of FONTRACTING OF CONTRACTING OF AMERICA	act subject matt and 5) is her A1 and 12ER and 12ER1. ANNEX 4) is h ding. S (ANNEX 5) of (b)(2) f (b)(2) f this action f FICER (Type or pr ser	er where feasi eby modified 1. hereby modifi is hereby m , this action unds TO117	ible.) i and ied and nodified n funds

This modification is administrative in nature and is at no cost to the Government. (See page 2)

The Contract is changed in the following particulars:

Contract Base funding is increased from \$154,198,972.58 by \$5,846.34 to \$154,204,818.92.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$154,198,972.58
Obligated this action: Incrementally Fund:			\$5,846.34 \$0.00
Revised Cumulative Obligations:			\$154,204,818.92

2. Annex 4 funding is increased from \$45,100,774.36 by \$138,666.04 to \$45,239,440.40.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,100,774.36
Obligated this action: Incrementally Fund: Redistribute from Annex 5 to Annex 4:	_			\$21,100.00 \$117,566.04 \$0.00
Revised Cumulative Obligations:				\$45,239,440.40

3. Contract Annex 5 funding is increased from \$76,110,800.90 by \$338,526.16 to \$76,449,327.06.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$76,110,800.90
Obligated this action: Incrementally Fund:	\$456,092.20
Redistribute from Annex 5 to Annex 4:	(\$117,566.04)
Revised Cumulative Obligations:	\$76,449,327.06

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: July 6, 2012.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,239,440.40.

This allotment covers Task Orders 1 through 12EP1-3, from March 1, 2008 through April 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,239,440.40</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4). The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

⁽End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12EA3 is \$76,449,327.06.

This allotment covers Delivery Orders 1 through 12EA3 from March 1, 2008 through May 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

		·····		1. CONTRACT	DICODE		F PAGES
AMENDMENT OF :	SOLICITATION	MODIFICATION O	FCONTRACT	4. 04/mi/H/H/11	u 1/3UE		
AGENDMENTAKODIFICATION NO.		3. FFEFITIVE DATE	4 RECUISITION PURCHASE			TNO <i>H</i> monitore	<u>4</u>
332		See Block 16C	420042760, 423	7592, 428705			
2 Na may sa ang ang ang ang ang ang ang ang ang an							
ISSUED BY NASA Lyndon B. Johnso	CODE Space Center	<u>BJ</u>	7. ADMINISTERED BY (If other Helen B, Bell, Cor	•	liet	cope [B	J <u>5</u>
Institutional Procuremen	-		PH: 281.483.8149				
Houston, TX 77058			Email: Helen.B.B.				
NAME AND ADORESS OF CONTRACT	TOR (No. Street, county, S	lais and ZIP; Code)		(14)	SA AMENDMENT OF	BOLICITATION	NÖ.
CSC Applied Technologi							
Attn: Michael J. Matteson 6500 West Fwy, Suite 6		lager		98. DATED (S		EM 197	
Fort Worth, TX 76116	203				10A MODIFICATION OF CONTRACT/ORDER NO.		ORDER NO.
				x	NNJOBJAO2 108. DATED (SEE //		·····
ODE 1JGQ2		FACILITY CODE			01/03/2008		
		ITEM ONLY APPLIES TO					
The above numbered solicitelion						extended.	
llers must acknowledge receipt of II	•	•			-		
b) By completing terms 6 and 15, an ther or telegram which includes a	reference to the sol	citation and amendment nur	mbers, FAILURE OF YOUR	ACKNOWLED	SMENT TO BE REA	CEIVED AT TH	IE PLACE
ESIGNATED FOR THE RECEIPT ou desire to change an offer sirea mendment, and is received prior to t	OF OFFERS PRIOR 1 ldy submitted, such of	TO THE HOUR AND DATA S lange may be made by teleg	PECIFIED MAY RESULT IN	REJECTION OF	YOUR OFFER. If by	y vinue of this a	umendment
EE SCHEDULE			Net Incr	ease: \$3	18,267.00		
13. T	HIS ITEM APP	LIES ONLY TO MO	DIFICATIONS OF	CONTRA	CTS/ORDER	5.	<u></u>
		HE CONTRACT/O				·	
A. THIS CHANGE OFFICE	ER IS ISSUED PURSUA	NT TO: (Specify authority) THi	E CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CONTRACT	ORDER NO. IN	TEM IOA.
					ana ana amin' ana amin' ami		
SET FORTH IN ITEM	14. PURSUANT TO TH	In is modified to heflect E Authority of Far 43.103(b).	aes (such as cha	ges in paying office, a	oproprietton oate	, #{C.,]
C. THIS SUPPLEMENTA	AL AGREEMENT IS ENT	ERED INTO PURSUANT TO A	UTHORITY OF:				
ł					······································	ute	
C. OTHER: Specify type	r of modification and aut	xhrity)					
1852.232-77 Limita	ation of Funds (Fi	wity) xed Price Contract) (M	(ARCH 1989)				
1852.232-77 Limita	ation of Funds (Fi	xed Price Contract) (M	ARCH 1989) o sign this document	and return _	copies to i	ihe issuing	office.
	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M	o sign this document				
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds)) ctor	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				
1852.232-77 Limite MPORTANT: Contra	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document				and the second
A 1852.232-77 Limitz MPORTANT: Contra A DESCRIPTION OF AMENC	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document section headings, including	g solicitation/cc	niraci subject mat		and the second
A 1852.232-77 Limitz MPORTANT: Contra A DESCRIPTION OF AMENC	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF s	o sign this document	g solicitation/cc	niraci subject mat Mjicer		sibiə.)
1852.232-77 Limitz MPORTANT: Contra DESCRIPTION OF AMENC A. DESCRIPTION OF AMENC A. DESCRIPTION OF AMENC A. DESCRIPTION OF AMENC	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M	o sign this document section headings, including Karon F/Porche	g solicitation/cc	niraci subject mat Mjicer	ter where fea	sibiə.)
 1852.232-77 Limitz IMPORTANT: Contrait DESCRIPTION OF AMENC DESCRIPTION OF AMENC SA MARE SHOTTLE OF BEARS SB. CONTRACTOR/OFFERIOR NSN 7540-01-182-8070 	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF's See Page 2 See Page 2 15C. DATE SIGNED	Section headings, including section headings, including Karon 5/Porche 168, UNIED TATES OF 168, UNIED TATES OF	g solicitation/cc	ntract subject mat ntract subject mat Nticer 160 2 CAR STAM	ter where fea , cate signer 3/2/ JARD FORM 30	sible.) 12
 1852.232-77 Limitz IMPORTANT: Contrat DESCRIPTION OF AMENC <	ation of Funds (Finds (Finds (Finds and the second	xed Price Contract) (M is required to TON (Organized by UCF's See Page 2 See Page 2 15C. DATE SIGNED	Section headings, including section headings, including (54, March 2013) Karon 5/ Porchu 168, UNIED TATES OF (2000)	g solicitation/cc	ntract subject mat ntract subject mat Nticer 160 2 CAR STAM	ter where tea	sible.) 12

The purpose of this modification is to:

- Incrementally Fund Annex 4 Estimated Cost in the amount of \$10,000.00, this action is forward funding.
- Clause B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4) is hereby modified and replaced by the attached.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$308,267, this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.

This modification is administrative in nature and is at no cost to the Government.

1. Annex 4 funding is increased from \$45,239,440.40 by \$10,000.00 to \$45,249,440.40.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,239,440.40
Obligated this action: Incrementally Fund:				\$10,000.00 \$0.00 \$0.00
Revised Cumulative Obligations:				\$45,249,440.40

2. Contract Annex 5 funding is increased from \$76,449,327.06 by \$308,267.00 to \$76,757,594.06.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$76,449,327.06
Obligated this action: Incrementally Fund:	\$308,267.00
Revised Cumulative Obligations:	\$76,757,594.06

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,249,440.40.

This allotment covers Task Orders 1 through 12-17, from March 1, 2008 through April 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (h)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$45,249,440.40.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2212 is \$76,757,594.06.

This allotment covers Delivery Orders 1 through 2212 from March 1, 2008 through May 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

	101010000000000000000000000000000000000		T CONTRACT ID CO	OME Approval
AMENDMENT OF SOLICITAT	ION/MODIFICATION (OF CONTRACT		DDE PAGE OF PA
AMENDMENT/MODIFICATION NO 333	3 FEFECTIVE DATE See Block 16C	4 BEOLISITION/PUBCHASET 4200429544, 42		5. PHOJECT NO. If noslication)
ISSUED BY C	ODE BJ	7. ADMINISTERED BY (If other	the There the	
NASA Lyndon B. Johnson Space Ce	nter	Helen B. Bell, Cor		CODE BJ5
Institutional Procurement Office		PH: 281.483.8149	Fay 281 482	27027
Houston, TX 77058		Email: Helen.B.Be		01 02 1
NAME AND ADDRESS OF CONTRACTOR (No. Street, cou	nty, State and ZIP: Code)			AMENDMENT OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program I 6500 West Fwy, Suite 600	Manager			DATED (SEE ITEM 11)
Fort Worth, TX 76116			104	MODIFICATION OF CONTRACT/ORDER
				NNJ08JA02C
DE 1JGQ2	FACILITY CODE		108	DATED (SEE ITEM 13) 01/03/2008
<u> 11. T</u>	HIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOL		11/03/2008
The above numbered solicitation is amended as se	t forth in Item 14. The hour and de	the specified for receive of Office	s D is extended	is not extended.
By completing items 6 and 16, and returning one (1) er or telegram which includes a reference to the SIGNATED FOR THE RECEIPT OF OFFERS PRIC desire to change an offer already submitted, suc endment, and is received prior to the opening hour a ACCOUNTING AND APPROPRIATION DATA (It required)	OR TO THE HOUR AND DATA S		CONTRACTOR OF THE REAL OF THE	I IU MM MECHINAT THE OLD
E SCHEDULE		Net Incre		45.00
13. THIS ITEM A IT MODIFIES	PPLIES ONLY TO MC THE CONTRACT/OF	DIFICATIONS OF		/ORDERS,
A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM	A 14 ARE MADE IN TH	E CONTRACT/ORDER NO. IN ITEM 104
B. THE ABOVE NUMBERED CONTRACT/O SET FORTH IN ITEM 14, PURSUANT TO	RDER IS MODIFIED TO REFLECT 7 THE AUTHORITY OF FAR 43, 103/b	THE ADMINISTRATIVE CHANGE	S (such as changes in j	paying office, appropriation data, atc.)
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSUANT TO AU	THORITY OF		
D. OTHER: Specify type of modification and a	a diante a	****		
1852.232-77 Limitation of Funds (Fixed Price Contract) (MA	ARCH 1989)		
IMPORTANT: Contractor 🛛 is n	ot. I is required to	sion this document or	ord ration	copies to the issuing office.
DESCRIPTION OF AMENDMENT/MODIFIC purpose of this modification is to:	ATION (Organized by UCF se	ection headings, including s	olicitation/contract	subject matter where feasible i
				очирок таког ителе теазиле.)
De-Obligate from Base Estimated Co)(4) Per Center's i	equest due to in	correct WBS.
Re-Obligate from Base Estimated Co	st in the amount of	(4) Per Center's ro	www.et with one.	
Clause B.4 - CONTRACT FUNDING replaced by the attached.	G (NFS 1852.232-81) (JU	IN 1990) (not including	Annexes 4 and	5) is hereby modified and
Incrementally Fund Annex 4 Estimate	d Cost in the amount of			
Incrementally Fund Annex 4 Fixed Fe Clause B.6 - CUMULATIVE VALUE A replaced by the attached.				VEX 4) is hereby modified and
Incrementally Fund Annex 5 Firm Fixe Clause B.7 - CUMULATIVE VALUE	d Price in the employed of the	004 0 40 00 00 00 00		
and replaced by the attached. Redistributing Funds from Annex 5 T012ES7.	Firm Fixed Price to Anne	ex 4 Estimated Cost in	the amount of	(h)(4) this action funds
	aine in nature and is	at no cost to the Gc	of the stand that all shares as a second second	
IAME AND TITLE OF SIGNER (Type or print)	(See pa	ade 2)		ーマー ション ション ション ション・ション マンジョン ひんしん しょうしん しょうしょう
(type or print)		16A. NAME AND TITLE OF CO	NTRACTING OFFICEP	(Type or print)
		Karon F Porche, Co	ntracting Officer	
CONTRACTOR/OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AME		16C. DATE SIGNED
		(Yaun k	67016	3/14/12
7549-01-152-8070 VIOUS EDITION UNUSABLE	30-	105		
on an	COMPUTER	GENERATED		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$154,204,818.92 by \$0 to \$154,204,818.92.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$154,204,818.92
Obligated this action: Incrementally Fund: De-Obligated this action:	(b)(4)		\$2,676,918.98 (\$2,676,918.98)
Revised Cumulative Obligations:			\$154,204,818.92

2. Annex 4 funding is increased from \$45,249,440.40 by \$86,197.00 to \$45,335,637.40.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,249,440.40
Obligated this action: Incrementally Fund: Redistribute from Annex 5 to Annex 4:				\$80,197.00 \$6,000.00 \$0.00
Revised Cumulative Obligations:				\$45,335,637.40

3. Contract Annex 5 funding is increased from \$76,757,594.06 by \$618,348.00 to \$77,375,942.06.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$76,757,594.06
Obligated this action: Incrementally Fund:	\$624,348.00
Redistribute from Annex 5 to Annex 4:	(\$6,000.00)

Revised Cumulative Obligations: \$77,375,942.06

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: July 6, 2012.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of

is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,335,637.40.

This allotment covers Task Orders 1 through 12-17, from March 1, 2008 through May 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are (b)(4)

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (n)(4). An additional amount of (n)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2222 is \$77,375,942.06.

This allotment covers Delivery Orders 1 through 2222 from March 1, 2008 through June 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>995-2-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

			1. CONTRACT		PAGE C	Page
AMENDMENT OF SOLICITATION	/MODIFICATION O	F CONTRACT	1. CONTRACT	0000	1 1	PAGES
2 AMENDMENT/MODIFICATION NO 334	3 FEFECTIVE DATE See Block 16C	4 BEOLIISITION/PURCHASE E N/A		5 PROJECT	NO <i>(If annlicah</i> i	
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	L		J5
NASA Lyndon B. Johnson Space Center		Helen B. Bell, Cor	ntract Specia	alist		<u></u>
Institutional Procurement Office		PH: 281.483.8149) Fax: 281.4	83.37027		
Houston, TX 77058		Email: Helen.B.Be	ell@nasa.go	v		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, St	ate and ZIP: Code)		(•)	9A. AMENDMENT OF S	SOLICITATION I	10.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600 Fort Worth, TX 76116	ager		X	9B. DATED (SEE ITEM 10A. MODIFICATION O NNJO8JA020		ORDER NO.
CODE	FACILITY CODE	······		10B. DATED (SEE ITE) 01/03/2008	M 13)	
11. THIS		AMENDMENTS OF SOL		L	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended as set forth				nded. 🗍 is not ex	tended.	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as amended				
amendment, and is received prior to the opening hour and da 12 ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM APPI IT MODIFIES TH (V) A. THIS CHANGE ORDER IS ISSUED PURSUAN	LIES ONLY TO MC IE CONTRACT/OF	RDER NO. AS DES	CRIBED II	NITEM 14.		TEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	AUTHORITY OF FAR 43.103(b)).	ES <i>(such as chan</i>	ges in paying office, app	ropriation date,	etc.)
X D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed Price Cor						
E. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document a	and return _	copies to th	e issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATI The purpose of this modification is to revise follows:						
Delete Wage Determination 2005-2516, Revisi Include Davis Bacon Wage Determination TX1 DOL website www.wdol.gov, CBA 2006-495, through 2/29/2013. CBA 2006-494, CBA 200 update.	20092, publication dat CBA-2006-493 will be	e 1/6/12. In addition, v extended through Co	via this modifi Intract year t	cation as well as 5 period of perfo	an update rmance wh	to the nich is
This modification is administrative in nature	e and results in no ac	lditional cost to the G	iovernment.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF			t)	
			cho Panté	2)		

······································		Karon F. Porche, Contracting	Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C_DATE SIGNED
		- Juron I Tricke	3/26/12
NSN 7540-01-152-8070	-	0-105	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTE	R GENERATED	Prescribed by GSA

FAR (48 CFR) 53.24

STANDARD FORM e98	NOTICE OF	INTENTION	ΤΟ ΜΑΚΕ		1. NOTICE NO.
January 1996 A SERVICE CONTRACT AND RESPONSE TO NOTICE				NASA	
U.S. DEPARTMENT OF LABOR					66370
EMPLOYMENT STANDARDS	(See Instru	uctions on F	leverse)		
ADMINISTRATION					
MAIL TO:			2. Estimate	d solicitation d	ate (use numerals)
MAL TO.			Month	Day	Year
Admin	istrator				
Wage	and Hour Division epartment of Labor				proposals to be opened (use numerals)
	ngton, DC 20210		Month	Day	Year
			4. Date con	Itract performa	nce to begin <i>(use numerals)</i>
			Month	Day	Year
5. PLACE(S) OF PERFORMANCE		6. SERVICES	03 10 BE PERFC	DBMED (desci	
Harris County, TX IV: Facilities (12 to 02/28/13	
7. INFORMATION ABOUT PERFORMA	NCE	<u> </u>			
A. X Services now performed by a contractor	employees	performed by Fede	ral C.	Services not performed	presently being
8. IF BOX A IN ITEM 7 IS MARKED, CO		***************************************	f	· · · · · · · · · · · · · · · · · · ·	
				in incumbent's contract	
CSC Applied Technologies		WD 2005-2516			94,
6500 W. Freeway, Suite 600 Fort Worth, TX 76116		WD 2006-495,	VVD 2006-490), TXT20092	
c. Name(s) of union(s) if services are bei	ng performed under collective	bargaining		RESPONSE	TO NOTICE
agreement(s). Important: Attach copi	es of current applicable collec	ctive		(by Departme	ent of Labor)
bargaining agreements				attached war	e determination(s)
List of Unions Attached (Attachment A)			listed b WD 200	below apply to 5-2516 Rev 14	procurement. , WD 2006-493 Rev 3,
9. OFFICIAL SUBMITTING NOTICE				2006-494 Rev 2006-496 Rev	3, WD 2006-495 Rev 5
SIGNED:	DATE				wage determination
Original signed by	03/26/12		applicable to the specified locality and classes of employees is in effect.		cified locality and
TYPE OR PRINT NAME	TELEPHO				
Karon F. Porche					supplied, the Service
Contracting Officer 10. TYPE OR PRINT NAME AND TITLE OF F		E IS TO BE SENIT	explan		t apply (see attached
AND NAME AND ADDRESS OF DEPART			¢	lice returned to	r additional information ed explanation)
	son Space Center			(
Suzan P. Moody, Mail Code BB 2101 NASA Parkway Houston, TX 77058			Signed:	(U.S. Departm	ent of Labor)
				(Da	te)
98-103			COMPLITER	GENERATED	1/96

NNJ08JA02C STANDARD FORM 98a	NOTICE OF INTENTION TO		Modification 334	
February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	A SERVICE CONTRACT AND RESPO (Attachment A)	NASA 66370		
12. CLASSES OF SERVICE EMPLOYEES TO Harris County, TX, Nonexemp		13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED	
Secretary, III		1	GS-9 \$29.05	
Accounting Clerk, III		1	GS-6 \$21.37	
Electronic Technician, Maint.,	111	1	WG-10 \$31.99	
Engineering Technician, III		1	GS-6 \$21.37	
Drafter/CAD Operator, III		7	GS-8 \$26.30	
Engineering Technician II		1	GS-5 \$19.17	
Harris County, TX, Nonexemp 1786, District 37, WD 2006-49	t/Union, CBA with IAM&AW, Local 3*			
Electronic Technician *		1	Per CBA \$30.28	
Mechanic/Technician *		22	Per CBA \$30.28	
Tool Crib Attendant *		2	Per CBA \$25.54	
Harris County, TX, Nonexemp WD 2006-494**	/Union, CBA with IUOE, Local 347			
Chief Operator **		12	Per CBA \$30.63	
Lab Technician**		1	Per CBA \$30.63	
Operator**	**************************************	37	Per CBA \$28.91-\$30.63	
Training Chief Operator**		2	Per CBA \$33.64	
	<u></u>			

12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES	14. HOURLY WAGE RATE THAT WOULD BE
Harris County, TX, Nonexempt/Union, CBA with AFL-CIO General Presidents Agreement WD 2006-495***	IN EACH CLASS	PAID IF FEDERALLY EMPLOYED
Asbestos Worker***	5	Per CBA \$20.77
Asbestos Worker-Apprentice 3 nd Year***	1	Per CBA \$15.58
Carpenter***	9	Per CBA \$23.05
Carpenter-Apprentice 6 th Period***	1	Per CBA \$19.59
Electrical: Lineman***	3	Per CBA \$30.34
Electrical: Wireman***	43	Per CBA \$27.65
Electrical Wireman-Apprentice 4 th Period***	1	Per CBA \$19.36
Electrical Wireman-Apprentice 6 th Period***	1	Per CBA \$24.89
Heavy Truck Driver***	3	Per CBA \$23.44
Iron Worker***	3	Per CBA \$26.80
Laborer***	21	Per CBA \$17.89
Millwright***	5	Per CBA \$29.06
Operating Engineer***	7	Per CBA \$32.75
Operating Eng – Apprentice1 st Period***	1	Per CBA \$21.29
Operating Eng-Apprentice 3 rd Period***	1	Per CBA \$24.56
Operating Eng- Apprentice 6 th Period***	2	Per CBA \$29.48
Operator, Heavy Equip***	5	Per CBA \$32.75
Operator, Heavy Equip Apprentice 1 st Period	1	Per CBA \$21.29
Painter***	9	Per CBA \$18.50
Pipefitter***	38	Per CBA \$28.68
Pipefitter –Apprentice Applicant***	1	Per CBA \$13.83
Pipefitter- Apprentice – 1 st year Apprentice***	1	Per CBA \$15.27
Pipefitter-Apprentice 3 rd Period***	1	Per CBA \$19.09
Plumber***	17	Per CBA \$26.73
Roofer***	3	Per CBA \$20.24
Sheet Metal Worker***	6	Per CBA \$25.37
Shaet Matel Worker*** Apprentice 3 rd Year	4	Per CBA \$16.74

NNJ08JA02C		Modification	334
Harris County, TX, Nonexempt/Union, CBA with IUOE, Local 347 (Work Control) and subcontractor M1 Support Services, WD 2006- 496****			
Call Desk Operators****	5	Per CBA \$20.38	
Scheduler****	3	Per CBA \$24.39	
Red Circle Scheduler****	1	Per CBA \$35.21	

REGISTER OF WAGE DETERMINATION UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary	WAGE AND HOUR DIVISION
of Labor	WASHINGTON D.C. 20210
Diane Koplewski Division of	Wage Determination No.: CBA-2006-493
Director Wage Determinations	Revision No.: 3
	Date Of Last Revision: 3/22/2012

Area: Harris

Employed on NASA Johnson Space Center contract for Special Purpose Equipment on the Facilities support services contract.

Collective Bargaining Agreement between contractor: CSC Applied Technology, LLC, and union: International Association of Machinists and Aerospace Workers, D Local 1786, effective 3/1/2012 through 2/28/2013.

REGISTER OF WAGE DETERMINATION UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary	WAGE AND HOUR DIVISION
of Labor	WASHINGTON D.C. 20210
Shirley Ebbessen Division of	Wage Determination No.: CBA-2006-494
Director Wage Determinations	Revision No.: 3
	Date Of Last Revision: 12/8/2010

Area: Harris

Employed on NASA Johnson Space Center contract for Operations and Maintenance of Facilities Systems for the Facilities support services contract.

Collective Bargaining Agreement between contractor: CSC, Applied Technology, and union: International Union of Operating Engineers Local 564, effective 9/1/2008 through 8/31/2012.

REGISTER OF WAGE D	ETERMINATION UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONT	RACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of	the Secretary	WAGE AND HOUR DIVISION
of Labor		WASHINGTON D.C. 20210
Diane Koplewski Director	Division of Wage Determinations	Wage Determination No.: CBA-2006-495 Revision No.: 5 Date Of Last Revision: 3/22/2012
State: Texas		
Area: Harris		

Employed on NASA Johnson Space Center contract for Project Maintenance and Repair on the Facilities support services contract.

Collective Bargaining Agreement between contractor: DynCorp Technical Services, LLC, A CSC Company, and union: General Presidents' Project Maintenance Agreement, effective 3/1/2012 through

REGISTER OF WAGE I THE SERVICE CONT By direction of of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Shirley Ebbessen Director	Division of Wage Determinations	Wage Determination No.: CBA-2006-496 Revision No.: 2 Date Of Last Revision: 12/8/2010
State: Texas		
Area: Harris		

Employed on NASA Johnson Space Center contract for Work Control Operations for the Facilities support services contract.

Collective Bargaining Agreement between contractor: M1 Support Services, LP, and union: International Union of Operating Engineers Local 347, effective 4/1/2009 through 3/31/2013 and amended on 4/1/2009.

WD 05-2516 (Rev.-14) was first posted on www.wdol.gov on 06/17/2011 REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor WAGE AND HOUR DIVISION WASHINGTON D.C. 20210 Wage Determination No.: 2005-2516 Revision No.: 14 Diane C. Koplewski Division of Director Wage Determinations Date Of Revision: 06/13/2011

State: Texas

s.

ŧ,

Area: Texas Counties of Austin, Brazoria, Chambers, Colorado, Fort Bend, Galveston, Grimes, Harris, Houston, Jackson, Lavaca, Liberty, Madison, Matagorda, Montgomery, San Jacinto, Trinity, Walker, Waller, Washington, Wharton

**Fringe Benefits Required Follow the Occupatic CCUPATION CODE - TITLE	
.000 - Administrative Support And Clerical Occupations	FOOTNOTE RATE
01011 - Accounting Clerk I	14.98
01012 - Accounting Clerk II	14.90
01013 - Accounting Clerk III	18.82
01020 - Administrative Assistant	25.91
01040 - Court Reporter	23.31
01051 - Data Entry Operator I	13.24
01052 - Data Entry Operator II	14.45
01060 - Dispatcher, Motor Vehicle	15.96
01070 - Document Preparation Clerk	13.41
01090 - Duplicating Machine Operator	13.41
01111 - General Clerk I	11.88
01112 - General Clerk II	13.27
01113 - General Clerk III	13.27
01120 - Housing Referral Assistant	20.69
01141 - Messenger Courier	12.55
01191 - Order Clerk I	13.52
01192 - Order Clerk IT	15.52
01261 - Personnel Assistant (Employment) I	15.24
01262 - Personnel Assistant (Employment) II	17.43
01263 - Personnel Assistant (Employment) III	17.27
01270 - Production Control Clerk	19.25
01280 - Receptionist	19.10
01290 - Rental Clerk	14.75
01300 - Scheduler, Maintenance	16.59
01311 - Secretary I	16.59
01312 - Secretary II	18.57
01313 - Secretary III	20.69
01320 - Service Order Dispatcher	15.16
01410 - Supply Technician	25.91
01420 - Survey Worker	17.79.
CTENT MARAGENE AND A	
01532 - Travel Clerk II	14.81
01533 - Travel Clerk III	15.83
01611 - Word Processor I	14.29
01612 - Word Processor II	14.29
01613 - Word Processor III	17.95
000 - Automotive Service Occupations	1.1.70
05005 - Automobile Body Repairer, Fiberglass	

05010	- Automotive Electrician	0.3 7.0
		23.79
	- Automotive Glass Installer	21.96
	- Automotive Worker	21.96
	- Mobile Equipment Servicer	20.23
	- Motor Equipment Metal Mechanic	25.76
05160	- Motor Equipment Metal Worker	21.96
05190	- Motor Vehicle Mechanic	25.76
05220	- Motor Vehicle Mechanic Helper	19.40
	- Motor Vehicle Upholstery Worker	20.83
	- Motor Vehicle Wrecker	21.96
	- Painter, Automotive	
		23.79
	- Radiator Repair Specialist	22.88
	- Tire Repairer	14.40
	- Transmission Repair Specialist	25.76
	Food Preparation And Service Occupations	
07010	- Baker	10.06
07041	- Cook I	9.52
07042	- Cook II	10.88
07070	- Dishwasher	8.11
	- Food Service Worker	9.12
	- Meat Cutter	
		12.91
	- Waiter/Waitress	8.19
	Furniture Maintenance And Repair Occupations	
	- Electrostatic Spray Painter	18.32
	- Furniture Handler	11.95
09080	- Furniture Refinisher	17.70
09090	- Furniture Refinisher Helper	14.58
	- Furniture Repairer, Minor	16.82
	- Upholsterer	18.32
	General Services And Support Occupations	10.02
	- Cleaner, Vehicles	2 20
		9.90
	- Elevator Operator	8.82
	- Gardener	14.52
	- Housekeeping Aide	8.84
	- Janitor	8.84
11210	- Laborer, Grounds Maintenance	10.93
11240	- Maid or Houseman	7.96
11260	- Pruner	9.25
	- Tractor Operator	12.82
	- Trail Maintenance Worker	10.93
4	- Window Cleaner	
		9.81
	Health Occupations	
	- Ambulance Driver	15.00
	- Breath Alcohol Technician	15.64
	- Certified Occupational Therapist Assistant	23.69
12015	- Certified Physical Therapist Assistant	24.52
12020	- Dental Assistant	15.64
12025	- Dental Hygienist	32.93
	- EKG Technician	25.92
	- Electroneurodiagnostic Technologist	25.92
	- Emergency Medical Technician	
	- Licensed Practical Nurse I	15.00
		19.05
12072	- Licensed Practical Nurse II	21.32
	- Licensed Fractical Musse III - Medical Assistant	
		12.50
	- Medical Laboratory Technician	16.63
12160	- Medical Record Clerk	14.53
12190	- Medical Record Technician	16.57
12195	- Medical Transcriptionist	16.81
	- Nuclear Medicine Technologist	35.13
	- Nursing Assistant I	8.57
		ر س . د

5

12222	- Nursing Assistant II		10.36
	- Nursing Assistant III		11.31
	- Nursing Assistant IV		12.69
	- Optical Dispenser		
	- Optical Technician		16.79
	- Pharmacy Technician		15.29
	-		19.18
	- Phlebotomist		13.30
	- Radiologic Technologist		26.70
	- Registered Nurse I		30.36
	- Registered Nurse II		38.37
	- Registered Nurse II, Specialist		38.37
	- Registered Nurse III		44.91
	- Registered Nurse III, Anesthetist		44.91
	- Registered Nurse IV		53.84
12317	- Scheduler (Drug and Alcohol Testing)		21.85
13000 -	Information And Arts Occupations		
13011	- Exhibits Specialist I		19.30
	- Exhibits Specialist II		24.74
	- Exhibits Specialist III		28.94
	- Illustrator I		19.30
	- Illustrator II		23.91
	- Illustrator III		30.12
	- Librarian		26.69
	- Library Aide/Clerk		
	- Library Information Technology Systems		10.84
	lstrator		24.09
	- Library Technician		10 04
			16.04
	- Media Specialist I		17.39
	- Media Specialist II		19.46
	- Media Specialist III		21.68
	- Photographer I		15.32
	- Photographer II		18.15
	- Photographer III		22.56
	- Photographer IV		27.49
	- Photographer V		33.07
	- Video Teleconference Technician		16.73
	Information Technology Occupations		
	- Computer Operator I		17.31
	- Computer Operator II		19.37
	- Computer Operator III		21.59
	- Computer Operator IV		24.00
	- Computer Operator V		26.57
	- Computer Programmer I	(see 1)	26.04
	- Computer Programmer II	(see 1)	
	- Computer Programmer III	(see 1)	
	- Computer Programmer IV	(see 1)	
	- Computer Systems Analyst I	(see 1)	
	- Computer Systems Analyst II	(see 1)	
14103	- Computer Systems Analyst III	(see 1)	
14150	- Peripheral Equipment Operator		17.31
14160	- Personal Computer Support Technician		24.00
15000 -	Instructional Occupations		
15010	- Aircrew Training Devices Instructor (Non-Rated)		33.08
	- Aircree Training Davines Instructor (Barad)		483.68 3333333333333333
	- Air Crew Training Devices Instructor (Pilot)		47.98
	- Computer Based Training Specialist / Instructor		33.08
15060	- Educational Technologist		29.23
	- Flight Instructor (Pilot)		47.98
	- Graphic Artist		26.72
	- Technical Instructor		22.43
	- Technical Instructor/Course Developer		27.43
			ميد بلد ، م

i .

15110 - Test Proctor	18.43
15120 - Tutor	18.43
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.40
16030 - Counter Attendant	9.40
16040 - Dry Cleaner	12.06
16070 - Finisher, Flatwork, Machine	9.40
16090 - Presser, Hand	9.40
16110 - Presser, Machine, Drycleaning	
16110 - Presser, Machine, Divereaning 16130 - Presser, Machine, Shirts	9.40
	9.40
16160 - Presser, Machine, Wearing Apparel, Laundry	9.40
16190 - Sewing Machine Operator	12.79
16220 - Tailor 16250 - Washing Mashing	13.75
16250 - Washer, Machine	10.32
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	19.71
19040 - Tool And Die Maker	23.23
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.25
21030 - Material Coordinator	19.46
21040 - Material Expediter	19.46
21050 - Material Handling Laborer	12.26
21071 - Order Filler	11.47
21080 - Production Line Worker (Food Processing)	13.25
21110 - Shipping Packer	14.60
21130 - Shipping/Receiving Clerk	14.60
21140 - Store Worker I	11.34
21150 - Stock Clerk	16.06
21210 - Tools And Parts Attendant	13.58
21410 - Warehouse Specialist	13.25
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	29.47
23021 - Aircraft Mechanic I	28.07
23022 - Aircraft Mechanic II	29.47
23023 - Aircraft Mechanic III	30.94
23040 - Aircraft Mechanic Helper	21.98
23050 - Aircraft, Painter	25.61
23060 - Aircraft Servicer	24.44
23080 - Aircraft Worker	25.76
23110 - Appliance Mechanic	18.61
23120 - Bicycle Repairer	13.91
23125 - Cable Splicer	25.34
23130 - Carpenter, Maintenance	19.71
23140 - Carpet Layer	18.45
23160 - Electrician, Maintenance	26.51
23181 - Electronics Technician Maintenance I	21.28
23182 - Electronics Technician Maintenance II	23.89
23183 - Electronics Technician Maintenance III	25.10
23260 - Fabric Worker	17.17
23290 - Fire Alarm System Mechanic	19.95
23310 - Fire Extinguisher Repairer	15.88
23311 - Fuel Distribution System Mechanic	20.96
23312 - Fuel Distribution System Operator	
27722 for mainteation operator 22220 - Ameral Maintenanne Morkey	16.33
23380 - Ground Support Equipment Mechanic	28.07
23381 - Ground Support Equipment Servicer	
23381 - Ground Support Equipment Worker	24.44
23391 - Gunsmith I	25.76
23391 - Gunsmith I 23392 - Gunsmith II	15.88
23393 - Gunsmith III 23393 - Gunsmith III	18.45
23393 - Gunsmith III 23410 - Heating, Ventilation And Air-Conditioning	20.81
20410 - REACINY, VENULATION AND ALC-CONDITIONING	21.04

Mechanic	
23411 - Heating, Ventilation And Air Contditioning	21.95
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	19.79
23440 - Heavy Equipment Operator	19.26
23460 - Instrument Mechanic	25.87
23465 - Laboratory/Shelter Mechanic	19.71
23470 - Laborer	11.04
23510 - Locksmith	18.99
23530 - Machinery Maintenance Mechanic	24.33
23550 - Machinist, Maintenance	20.81
23580 - Maintenance Trades Helper	14.94
23591 - Metrology Technician I	25.87
23592 - Metrology Technician II	26.99
23593 - Metrology Technician III	28.14
23640 - Millwright	21.53
23710 - Office Appliance Repairer	18.99
23760 - Painter, Maintenance	18.99
23790 - Pipefitter, Maintenance	21.38
23810 - Plumber, Maintenance	20.88
23820 - Pneudraulic Systems Mechanic	20.81
23850 - Rigger	20.81
23870 - Scale Mechanic	18,45
23890 - Sheet-Metal Worker, Maintenance	19.95
23910 - Small Engine Mechanic	18.08
23931 - Telecommunications Mechanic I	23.89
23932 - Telecommunications Mechanic II	24.95
23950 - Telephone Lineman	25.52
23960 - Welder, Combination, Maintenance	20.27
23965 - Well Driller	20.81
23970 - Woodcraft Worker	20.81
23980 - Woodworker	15.04
24000 - Personal Needs Occupations	10.01
24570 - Child Care Attendant	10.65
24570 - Child Care Center Clerk	13.27
24610 - Chore Aide	7.35
24610 - Family Readiness And Support Services	13.83
Coordinator	10.00
24630 - Homemaker	16.84
25000 - Plant And System Operations Occupations	10.04
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	18.70
25040 - Sewage Flant Operator 25070 - Stationary Engineer	22.20
25070 - Stationary Engineer 25190 - Ventilation Equipment Tender	14.58
25190 - Ventration Equipment Tender 25210 - Water Treatment Plant Operator	18.32
27000 - Protective Service Occupations	10.52
27000 - Protective service occupations 27004 - Alarm Monitor	16.14
	11.56
27007 - Baggage Inspector 27008 - Corrections Officer	19.62
27008 - Corrections Officer 27010 - Court Security Officer	21.18
27010 - Court Security Officer 27030 - Detection Dog Handler	17.90
27030 - Detection Dog Handler 27040 - Detention Officer	19.62
27070 - Firefighter	20.41
27102 - Guard II	
27131 - Police Officer I	24.19
27132 - Police Officer II	26.88
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.63
28042 - Carnival Equipment Repairer	12.36
28043 - Carnival Equpment Worker	8.51

28210 - Gate Attendant/Gate Tender		13.90
28310 - Lifeguard		12.38
28350 - Park Attendant (Aide)		
28510 - Recreation Aide/Health Facility Attendant		15.55
		11.35
28515 - Recreation Specialist		17.83
28630 - Sports Official		12.38
28690 - Swimming Pool Operator		17.44
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		20.12
29020 - Hatch Tender		20.12
29030 - Line Handler		20.12
29041 - Stevedore I		18.72
29042 - Stevedore II		21.50
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	40.33
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	27.81
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	30.63
30021 - Archeological Technician I		21.56
30022 - Archeological Technician II		25.47
30023 - Archeological Technician III		30.62
30030 - Cartographic Technician		30.62
30040 - Civil Engineering Technician		30.03
30061 - Drafter/CAD Operator I		21.56
30062 - Drafter/CAD Operator II		24.71
30063 - Drafter/CAD Operator III		24.71
30064 - Drafter/CAD Operator IV		
30081 - Engineering Technician I		33.10
30082 - Engineering Technician II		20.02
30083 - Engineering Technician III		22.48
30083 - Engineering Technician IV		25.15
30085 - Engineering Technician V		31.09
30086 - Engineering Technician VI		38.65
30090 - Environmental Technician		46.10
		29.96
30210 - Laboratory Technician 30240 - Mathematical Technician		23.56
		30.62
30361 - Paralegal/Legal Assistant I		22.52
30362 - Paralegal/Legal Assistant II		27.90
30363 - Paralegal/Legal Assistant III		34.12
30364 - Paralegal/Legal Assistant IV		41.27
30390 - Photo-Optics Technician		30.62
30461 - Technical Writer I		23.21
30462 - Technical Writer II		28.38
30463 - Technical Writer III		34.93
30491 - Unexploded Ordnance (UXO) Technician I		25.63
30492 - Unexploded Ordnance (UXO) Technician II		31.01
30493 - Unexploded Ordnance (UXO) Technician III		37.17
30494 - Unexploded (UXO) Safety Escort		25.63
30495 - Unexploded (UXO) Sweep Personnel		25.63
30620 - Weather Observer, Combined Upper Air Or	(see 2)	26.35
Surface Programs		
30621 - Weather Observer, Senior	(see 2)	30.48
31000 - Transportation/Mobile Equipment Operation Occupat	tions	
31020 - Bus Aide 31030 - Bus Driver		11.88
31630 - Aus Driver		and the Alexandra and a second
31943 - Driver Courier	n na shini shi kata na sana na shekara shi shi shekara shekara. Nga shekara kata shekara na shikara ka sa shekara shekara shekara kata shekara ka	14.03
31260 - Parking and Lot Attendant		9.17
31290 - Shuttle Bus Driver		15.28
31310 - Taxi Driver		11.54
31361 - Truckdriver, Light		15.28
31362 - Truckdriver, Medium		18.98
31363 - Truckdriver, Heavy		20.32

31364	- Truckdriver, Tractor-Trailer	20.32
99000 -	Miscellaneous Occupations	
99030	- Cashier	10.01
99050	- Desk Clerk	11.72
99095	- Embalmer	23.71
99251	- Laboratory Animal Caretaker I	9.83
99252	- Laboratory Animal Caretaker II	10.71
99310	- Mortician	26.44
99410	- Pest Controller	15.80
99510	- Photofinishing Worker	12.62
	- Recycling Laborer	16.46
99711	- Recycling Specialist	20.06
99730	- Refuse Collector	14.67
99810	- Sales Clerk	12.66
99820	- School Crossing Guard	10.96
99830	- Survey Party Chief	20.96
99831	- Surveying Aide	14.35
99832	- Surveying Technician	18.13
99840	- Vending Machine Attendant	12.00
99841	- Vending Machine Repairer	14.41
99842	- Vending Machine Repairer Helper	12.31

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.59 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because to the section of the sectio example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s). including information regarding the agreement or disagreement of the authorized representative of the employees involved or above there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

General Decision Number: TX120092 01/06/2012 TX92 Superseded General Decision Number: TX20100121 State: Texas Construction Type: Building County: Harris County in Texas. BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories). (Use current highway general wage determination for Paving & Utilities incidental to Building Construction for Harris County Modification Number Publication Date 0 01/06/2012 * ASBE0022-002 02/02/2011 Rates Fringes ASBESTOS WORKER/INSULATOR (Including application of all insulating materials, protective coverings, coatings and finishing to all type of mechanical systems).....\$ 20.27 8.92 * BOIL0074-002 08/08/2011 Rates Fringes BOILERMAKER.....\$ 23.63 18.46 CARP0551-001 04/01/2008 Rates Fringes CARPENTER (Including Acoustical Ceiling Work)\$ 21.00 6.43 ELEC0716-002 08/29/2011 Rates Fringes ELECTRICIAN (Including Pulling Wire and Low Voltage Wiring and Installation of Fire Alarms, Security Systems, Telephones, and ELEV0031-001 01/01/2011 Rates Fringes ELEVATOR MECHANIC.....\$ 36.205 21.985

Installation)\$ 25.37 7.99 SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls 0.00 Only)	FOOTNOTES: a Employer contrib for over 5 years' service and 6 months to 5 years' service as V Holidays: New Year's Day; Memo Labor Day; Thanksgiving Day; Fr Christmas Day; and Veterans Day	% of basi 'acation P rial Day; iday afte '.	c hourly rate for 6 ay Credit. Paid Independence Day;	
PLASTERER.	PLAS0079-001 07/01/2004			
PLUM0068-003 10/01/2010 Rates Pringes Plumbers (Excluding HVAC Pipe)5 28.79 9.40 * PLUM0211-004 10/01/2011 Rates Fringes Pipefitters (HVAC Pipe Cnly)\$ 28.88 9.91 SFTX0669-001 04/01/2011 Rates Fringes SPTX0669-001 04/01/2011 Rates Fringes SPTINKLER FITTER (Fire \$ 25.40 16.00 * SHEE0054-004 07/01/2011 Rates Fringes Sheet metal worker (Including HVAC Pipe)\$ 25.37 7.99 SUTX2005-010 03/24/2005 Rates Fringes Sutes Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)		Rates	Fringes	
PLUM0068-003 10/01/2010 Rates Fringes Plumbers (Excluding HVAC Pipe)\$ 28.79 9.40 * PLUM0211-004 10/01/2011 Rates Pringes Pipefitters (HVAC Pipe Only)\$ 28.88 9.91 SFTX0669-001 04/01/2011 Rates Fringes SPTINKLER FITTER (Fire Sprinklers)				
Plumbers (Excluding HVAC Pipe)\$ 28.79 • PLUM0211-004 10/01/2011 Rates Fringes Pipefitters (HVAC Pipe Only)\$ 28.88 9.91 SPTX0669-001 04/01/2011 Rates Fringes SPRINKLER FITTER (Fire Sprinklers)				
* PLUM0211-004 10/01/2011 Rates Fringes Pipefitters (HVAC Pipe Only)\$ 28.88 9.91 SPTX0669-001 04/01/2011 Rates Fringes SPRINKLER FITTER (Fire Sprinklers)		Rates	Fringes	
<pre>* PLUM0211-004 10/01/2011</pre>				
Pipefitters (HVAC Pipe Only)\$ 28.88 9.91 SFTX0669-001 04/01/2011 Rates Fringes SPRINKLER FITTER (Fire Sprinklers)		date wat and the set wat the test at the set		
SFTX0669-001 04/01/2011 Rates Fringes SPRINKLER FITTER (Fire Sprinklers)		Rates	Fringes	
SFTX0669-001 04/01/2011 Rates Fringes SPRINKLER FITTER (Fire Sprinklers)				
SPRINKLER FITTER (Fire Sprinklers)				
Sprinklers)\$25.40 16.00 * SHEE0054-004 07/01/2011 Rates Fringes Sheet metal worker (Including HVAC Duct and System Installation)\$25.37 7.99 SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$14.00 0.00 BRICKLAYER\$18.00 0.00 BRICKLAYER\$18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$12.83 0.00 BRICKLAYER\$12.83 0.00 BRICKLAYER.Includes Metal Stud Installation\$12.96 1.59 Formbuilder/Formsetter\$11.82 0.00		Rates	Fringes	
* SHEE0054-004 07/01/2011 Rates Fringes Sheet metal worker (Including HVAC Duct and System Installation)\$ 25.37 SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$ 14.00 BRICKLAYER\$ 18.00 0.00 BRICKLAYER\$ 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00	Sprinklers)			
Sheet metal worker (Including HVAC Duct and System Installation)\$25.37 SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$14.00 0.00 BRICKLAYER\$18.00 CEMENT MASON/CONCRETE FINISHER\$12.83 DRVWALL HANGER, Includes Metal Stud Installation\$12.96 I.59 Formbuilder/Formsetter\$11.82 0.00			999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999	
HVAC Duct and System Installation)\$ 25.37 7.99 SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only) 14.00 0.00 BRICKLAYER 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes 12.96 1.59 Formbuilder/Formsetter		Rates	Fringes	
SUTX2005-010 03/24/2005 Rates Fringes Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$ 14.00 0.00 BRICKLAYER\$ 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00	HVAC Duct and System	\$ 25.37	7.99	
Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$ 14.00 0.00 BRICKLAYER\$ 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00	SUTX2005-010 03/24/2005		ها الله، الله الله، الله الله الله الله	
Asbestos Abatement Worker (Ceilings, Floors, & Walls Only)\$ 14.00 0.00 BRICKLAYER\$ 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00		Rates	Fringes	
BRICKLAYER\$ 18.00 0.00 CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00		\$ 14.00	-	
CEMENT MASON/CONCRETE FINISHER\$ 12.83 0.00 DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00			0.00	
DRYWALL HANGER, Includes Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00			0.00	
Metal Stud Installation\$ 12.96 1.59 Formbuilder/Formsetter\$ 11.82 0.00		\$1 22 1 22		
·	DRYWALL HANGER, Includes Metal Stud Installation	**************************************	1.59	ana ana amin'ny tanàna mandritra dia mandritra dia 2008. Ilay kaominina dia kaominina dia kaominina dia kaomini
GLAZIER\$ 14.92 2.78	Formbuilder/Formsetter	\$ 11.82	0.00	
	GLAZIER	\$ 14.92	2.78	

http://www.wdol.gov/wdol/scafiles/davisbacon/TX92.dvb

INSULATOR -BATT AND FOAM\$	10.00	0.00
Ironworkers:		
Reinforcing\$	12 06	0.00
Structural\$		0.00
orractarar	19.00	0.00
Laborers:		
Common\$	9.29	0.00
Mason Tender Brick\$		0.00
Mason Tender Cement\$		0.00
Pipelayer\$		0.00
Plaster Tender\$		2.51
LATHER\$	16.90	3.61
Painter (Brush, Roller, and		
Spray)\$	11.17	0.00
Pipefitters (Excluding HVAC	10.00	0.02
Pipe)\$	19.20	8.23
POWER EQUIPMENT OPERATOR: Asphalt Paver\$	13 50	0.25
Backhoe\$		0.00
Crane\$		3.56
Forklift\$		5.15
Slab & Wall Saw\$		3.83
2000 a 0022 2000 0000000000000000000000		
ROOFER\$	11.51	0.57
TILE FINISHER\$	12.00	0.43
TILE SETTER\$	15.70	1.09
TRUCK DRIVER\$		1.57
WEIDEDC Paraitta rata processibad i	for aroth nonformi	
WELDERS - Receive rate prescribed for operation to which welding is incide		ng
operation to which welding is incid	lencar.	
Unlisted classifications needed for	r work not include	d within
the scope of the classifications li	isted may be added	after
award only as provided in the labor	r standards contra	ct clauses
(29CFR 5.5 (a) (1) (ii)).		
Maa badu af oogs unde determineter	endeligeten teteten teteteten son. Generaliseten en e	
The body of each wage determination and wage rates that have been found		
and waye laces chat have been lound	r co ne brevarrind	IOI UNE

and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

					OMB Approval 2700-00
AMENDMENT OF SOLICITATION	ON/MODIFICATION C	OF CONTRACT	1. CONTRACT ID	CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 335	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E 4200431208, 43		5 PROJECT	NO (If annlicable)
6. ISSUED BY CO	DE BJ	7. ADMINISTERED BY (If other	than Item 6)		CODE BJ5
NASA Lyndon B. Johnson Space Cer	B0	Helen B. Bell, Cor	STAN MONTANDATINA STREET		
Institutional Procurement Office		PH: 281.483.8149			
Houston, TX 77058		Email: Helen.B.Be	ell@nasa.gov		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, court	ty, State and ZIP: Code)		(1)	9A. AMENDMENT OF	SOLICITATION NO.
CSC Applied Technologies LLC	x				
Attn: Michael J. Matteson, Program M	lanager			9B. DATED (SEE ITEN	A 11)
6500 West Fwy, Suite 600					OF CONTRACT/ORDER NO.
Fort Worth, TX 76116			x	NNJ08JA02	
CODE 1JGQ2			^	10B. DATED (SEE ITE	M 13)
	FACILITY CODE	and a definition of a second		01/03/2008	
The above numbered solicitation is amended as set				ded. 🗍 is not e	xtended
Offers must acknowledge receipt of this amendment price			Sector Sector		
(a) By completing Items 8 and 15, and returning one (1)					
letter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIC					
you desire to change an offer already submitted, such amendment, and is received prior to the opening hour an	n change may be made by teleg				
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE	×	Net Incr	ease: \$13	7,064.60	
	PPLIES ONLY TO MO THE CONTRACT/O),
() A. THIS CHANGE ORDER IS ISSUED PURS	and the second				RDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/O			BES (such as change	es in paying office, app	propriation date, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS	the second se			1.1104 S. 1	
X D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds	20030231 (2003) (2004) (2004)	IARCH 1989)			
E. IMPORTANT: Contractor 🛛 is n	ot, 🔲 is required to	o sign this document	and return	copies to the	ne issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF	section headings, including	solicitation/cont	tract subject matte	er where feasible.)
The purpose of this modification is to:	360 Enter 26	1402 (2 12)			
 Incrementally Fund Base Estimated 	Cost in the Amount of	(b)(4)			
 Incrementally Fund Base Fixed Fee 	in the amount of (b)(4				
 Clause B.4 - CONTRACT FUNDIN replaced by the attached. 	IG (NFS 1852.232-81) (JUN 1990) (not includi	ng Annexes 4	and 5) is here	eby modified and
 Incrementally Fund Annex 4 Estimat 	ed Cost in the amount of	(h)(4) this action	is forward fund	dina.	
 Incrementally Fund Annex 4 Fixed F 	ee in the amount of (b)	(4) this action is forw	ard funding.	9079 C	
Clause B.6 - CUMULATIVE VALUE	AND FUNDING FOR COS	ST-REIMBURSABLE TA	ASK ORDERS	(ANNEX 4) is h	ereby modified and
replaced by the attached.Incrementally Fund Annex 5 Firm Fix	ed Price in the amount of	\$33 561 00 this action	is forward fund	ling	
Clause B.7 - CUMULATIVE VALUE					is hereby modified
and replaced by the attached.					nasi (ana manana C
This modification is adminis			Governmen	t.	
	(See	page 2)			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING O	FFICER (Type or pri	int)
		Karon F. Porche	, Contracting Off	ficer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	1 1 1	DATE SIGNED
		Anna	1/2t7	Ada .	3/29/12

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$154,204,818.92 by \$54,394.40 to \$154,259,213.32.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$154,204,818.92
Obligated this action: Incrementally Fund:	(b)(4)		\$54,394.40 \$0.00
Revised Cumulative Obligations:			\$154,259,213.32

2. Annex 4 funding is increased from \$45,335,637.40 by \$49,109.20 to \$45,384,746.60.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,335,637.40
Obligated this action: Incrementally Fund:				\$49,109.20 \$0.00 \$0.00
Revised Cumulative Obligations:				\$45,384,746.60

3. Contract Annex 5 funding is increased from \$77,375,942.06 by \$33,561.00 to \$77,409,503.06.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$77,375,942.06
Obligated this action: Incrementally Fund:	\$33,561.00
Revised Cumulative Obligations:	\$77,409,503.06

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: July 6, 2012.

(b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.

(c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,384,746.60.

This allotment covers Task Orders 1 through 12EA3-2, from March 1, 2008 through May 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,384,746.60</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2242 is \$77,409,503.06.

This allotment covers Delivery Orders 1 through 2242 from March 1, 2008 through June 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>995-2-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

(End of Clause)

						OMB A	
AMENDMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT I	O CODE	PAC	GE OF	PAGE
						1	42
AMENDMENT/MODIFICATION NO 336	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200432540, 43253			O.IFCT NO (If a	nnlicable	
ISSUED BY CODE	BJ	7. ADMINISTERED BY (If othe	r than Item 6)		CODE	BJ	5
NASA Lyndon B. Johnson Space Cente		Helen B. Bell, Co	,	liet			<u> </u>
Institutional Procurement Office	**		•				
Houston, TX 77058		PH: 281.483.8149 Fax: 281.483.37027 Email: Helen.B.Bell@nasa.gov					
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)			9A. AMENDME			<u></u>
			(1)	571,710E1465(0)			0.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar							······
6500 West Fwy, Suite 600	layer			9B. DATED (SI	== ((=== 11)		
Fort Worth, TX 76116				10A. MODIFICA	TION OF CONT	BACT/O	RDER N
			X	NNJ08J			
			^	10B. DATED (S			
ODE 1JGQ2	FACILITY CODE			01/03/20	08		

11. THIS The above numbered solicitation is amended as set for		te specified for receipt of Offe	ers 🔲 is exter		s not extended		
11. THIS The above numbered solicitation is amended as set for ffers must acknowledge receipt of this amendment prior to) By completing Items 8 and 15, and returning one (1) cop tter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR bu desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and d	th in Item 14. The hour and da o the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg	ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOUI PECIFIED MAY RESULT IN	ers is exter ed, by one of the fol mendment on each R ACKNOWLEDG REJECTION OF Y	lowing method copy of the off MENT TO BE 'OUR OFFER.	s: er submitted; o RECEIVED If by virtue o	or (c) By AT THI f this an	E PLA
11. THIS The above numbered solicitation is amended as set for iffers must acknowledge receipt of this amendment prior to by completing Items 8 and 15, and returning one (1) cop itter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR but desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and a ACCOUNTING AND APPROPRIATION DATA (If required)	th in Item 14. The hour and da o the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg	ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOUI PECIFIED MAY RESULT IN	ers is exter id, by one of the fol mendment on each ACKNOWLEDG REJECTION OF Y telegram or letter	lowing method copy of the off MENT TO BE 'OUR OFFER.	s: ier submitted; (E RECEIVED If by virtue o nce to the so	or (c) By AT THI f this an	E PLA
11. THIS The above numbered solicitation is amended as set for offers must acknowledge receipt of this amendment prior to a) By completing Items 8 and 15, and returning one (1) cop- better or telegram which includes a reference to the so DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR ou desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and to 2. ACCOUNTING AND APPROPRIATION DATA (If required) DEE SCHEDULE 13. THIS ITEM APPR IT MODIFIES T	th in Item 14. The hour and day or the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg data specified. PLIES ONLY TO MC HE CONTRACT/OI	te specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each Net Incr DDIFICATIONS OF RDER NO. AS DES	ers is exter ed, by one of the fol mendment on each REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI	s: ier submitted; RECEIVED If by virtue o nce to the so B ERS, 1.	or (c) By AT THI f this an licitatior	E PLA nendmo and t
11. THIS The above numbered solicitation is amended as set for iffers must acknowledge receipt of this amendment prior to a) By completing Items 8 and 15, and returning one (1) cop- iter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR bu desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and of ACCOUNTING AND APPROPRIATION DATA (If required) EE SCHEDULE 13. THIS ITEM APPR	th in Item 14. The hour and day or the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg data specified. PLIES ONLY TO MC HE CONTRACT/OI	te specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each Net Incr DDIFICATIONS OF RDER NO. AS DES	ers is exter ed, by one of the fol mendment on each REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI	s: ier submitted; RECEIVED If by virtue o nce to the so B ERS, 1.	or (c) By AT THI f this an licitatior	E PLA hendminendminend
11. THIS The above numbered solicitation is amended as set for biffers must acknowledge receipt of this amendment prior to a) By completing Items 8 and 15, and returning one (1) cop- bitter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR but desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and de CACCOLINTING AND APPROPRIATION DATA (<i>If required</i>) SEE SCHEDULE 13. THIS ITEM APPR IT MODIFIES T	th in Item 14. The hour and date specified in by the hour and date specified in by of the amendment; (b) By ad licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg lata specified.	ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOU PECIFIED MAY RESULT IN ram or letter, provided each Net Incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT	ers is exter ed, by one of the fol mendment on each ACKNOWLEDG REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN EM 14 ARE MADE	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI I ITEM 14	s: ier submitted; ERECEIVED If by virtue o noce to the so ERS, ACT/ORDER N	or (c) B) AT THI f this an licitatior	E PLA nendm and t and t
11. THIS The above numbered solicitation is amended as set for Iffers must acknowledge receipt of this amendment prior to By completing Items 8 and 15, and returning one (1) cop Iter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR Du desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and c ACCOUNTING AND APPROPRIATION DATA (If required) EE SCHEDULE 13. THIS ITEM APP IT MODIFIES T (y) A. THIS CHANGE ORDER IS ISSUED PURSUA B. THE ABOVE NUMBERED CONTRACT/ORD	th in Item 14. The hour and date of the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg lata specified. PLIES ONLY TO MC HE CONTRACT/OI INT TO: (Specify authority) THE ER IS MODIFIED TO REFLECT E AUTHORITY OF FAR 43.103(te specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOUF PECIFIED MAY RESULT IN PECIFIED MAY RESULT IN ROUTED MAY RESULT IN ROUTED AND RESULT IN Net Incr DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANGED.	ers is exter ed, by one of the fol mendment on each ACKNOWLEDG REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN EM 14 ARE MADE	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI I ITEM 14	s: ier submitted; ERECEIVED If by virtue o noce to the so ERS, ACT/ORDER N	or (c) B) AT THI f this an licitatior	E PLA nendmin and t EM 10/
11. THIS The above numbered solicitation is amended as set for Iffers must acknowledge receipt of this amendment prior to By completing Items 8 and 15, and returning one (1) cop Iter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR Du desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and (2) ACCOLINTING AND APPROPRIATION DATA (If required) EE SCHEDULE 13. THIS ITEM APPR IT MODIFIES T (v) A. THIS CHANGE ORDER IS ISSUED PURSUA B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and auti	th in Item 14. The hour and date of the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg lata specified. PLIES ONLY TO MC HE CONTRACT/OI INT TO: (Specify authority) THE ER IS MODIFIED TO REFLECT E AUTHORITY OF FAR 43.103(TERED INTO PURSUANT TO AU	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOU PECIFIED MAY RESULT IN ram or letter, provided each Net Incr DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANGE). JTHORITY OF:	ers is exter ed, by one of the fol mendment on each ACKNOWLEDG REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN EM 14 ARE MADE	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI I ITEM 14	s: ier submitted; ERECEIVED If by virtue o noce to the so ERS, ACT/ORDER N	or (c) B) AT THI f this an licitatior	E PLA nendm and t and t
11. THIS The above numbered solicitation is amended as set for Iffers must acknowledge receipt of this amendment prior to By completing items 8 and 15, and returning one (1) cop iter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR Du desire to change an offer already submitted, such c mendment, and is received prior to the opening hour and o ACCOUNTING AND APPROPRIATION DATA (<i>If required</i>) EE SCHEDULE 13. THIS ITEM APP IT MODIFIES T (th in Item 14. The hour and day or the hour and date specified in by of the amendment; (b) By ac licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg data specified. PLIES ONLY TO MC HE CONTRACT/OF NT TO: (Specify authority) THE ER IS MODIFIED TO REFLECT E AUTHORITY OF FAR 43.103(TERED INTO PURSUANT TO AU hority) ixed Price Contract) (M	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this an nbers. FAILURE OF YOU PECIFIED MAY RESULT IN ram or letter, provided each Net Incr DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANGE). JTHORITY OF:	ers is exter ed, by one of the fol mendment on each REJECTION OF Y telegram or letter ease: \$5, CONTRAC SCRIBED IN EM 14 ARE MADE	lowing method copy of the off MENT TO BE OUR OFFER. makes refere 413,674.73 TS/ORDI I ITEM 14 IN THE CONTR tes in paying offi	s: ier submitted; ERECEIVED If by virtue o noce to the so ERS, ACT/ORDER N	or (c) By AT THI f this an licitation	E PLA

See Page 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karon F. Porche, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNTED STATES OF AMERICA	16C. DATE SIGNED 4/2/2	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	-	0-105 R GENERATED	STANDARD FORM/30 (REV. 10-83) Prescribed by GSA	

FAR (48 CFR) 53.24

The purpose of this modification is to:

- De-Obligate from Base Estimated Cost in the Amount of (b)(4) Per Center's request due to incorrect WBS.
- Re-Obligate from Base Estimated Cost in the amount of (b)(4)
 Per Center's request with correct WBS.
- De-Obligate from Annex 4 Estimated Cost in the Amount of (b)(4) Per Center's request due to incorrect WBS.
- Re-Obligate from Annex 4 Estimated Cost in the amount of (b)(4)
 Per Center's request with correct WBS.
- Incrementally Fund Base Estimated Cost in the Amount of (b)(4)
- Incrementally Fund Base Fixed Fee in the amount of _____(
- Clause B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5) is hereby modified and replaced by the attached.
- Incrementally Fund Annex 4 Estimated Cost in the amount of (b)(4) this action is forward funding.
- Incrementally Fund Annex 4 Fixed Fee in the amount of (b)(4) this action is forward funding.
- Clause B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4) is hereby modified and replaced by the attached.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$107,960.46 this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of (b)(4) this action funds TO12JA2 and TO12EC1.
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Fixed Fee in the amount of (b)(4) this action funds TO12JA2.

This modification is administrative in nature and is at no cost to the Government.

The Contract is changed in the following particulars:

1. Contract Base funding is increased from \$154,259,213.32 by \$5,279,064.27 to \$159,538,277.59.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$154,259,213.32
Obligated this action: Incrementally Fund: De-Obligated this action:	(b)(4)		\$6,968,906.27 (\$1,689,842.00)
Revised Cumulative Obligations:			\$159,538,277.59
	- ·		

2. Annex 4 funding is increased from \$45,384,746.60 by \$137,150.00 to \$45,521,896.60.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,384,746.60
Obligated this action: Incrementally Fund: De-Obligated this action:				\$30,650.00 (\$4,000.00)
Redistributed from Annex 5 to Annex 4:				\$110,500.00
Revised Cumulative Obligations:				\$45,521,896.60

3. Contract Annex 5 funding is decreased from \$77,409,503.06 by -\$2,539.54 to \$77,406,963.52.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$77,409,503.06
Obligated this action: Incrementally Fund:	\$107,960.46
Redistribute from Annex 5 to Annex 4:	(\$110,500.00)
Revised Cumulative Obligations:	\$77,406,963.52

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 16, 2012</u>.

(b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.

(c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

1. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$45,521,896.60.

This allotment covers Task Orders 1 through 12ES3-3, from March 1, 2008 through May 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(d). An additional amount of (h)(d) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,521,896.60</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2246 is \$77,406,963.52.

This allotment covers Delivery Orders 1 through 2246 from March 1, 2008 through June 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is</u> for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATION	MODIFICATION C	E CONTRACT	1. CONTRACT	1. CONTRACT ID CODE				
						13		
2 AMENDMENT/MODIFICATION NO 3?7	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE		5 P	ROJECT NO (If annlica)			
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If othe	r than Born Si		coor l			
NASA Lyndon B. Johnson Space Cente		Shine Lin, Contra	•		CODE E	3,15		
Institutional Procurement Office		PH: 281.792.784						
Houston, TX 77058		Email: shine.lin@						
		1	(4)	9A. AMENDME	NT OF SOLICITATION N	10		
CSC Applied Technologies LLC								
Attn: Michael J. Matteson, Program Man	ager			98. DATED (SE	E ITEM 11)			
6500 West Fwy, Suite 600					-			
Fort Worth, TX 76116					ATION OF CONTRACT/C	RDER NO.		
			X	NNJ08J 10B. DATED (S				
CODE	FACILITY CODE			01/03/20				
11. THIS	TEM ONLY APPLIES T	O AMENDMENTS OF SC	LICITATIONS					
The above numbered solicitation is amended as set forth					not extended.			
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as amende	d, by one of the fo	liowing method:	S:			
(a) By completing liems 8 and 15, and returning one (1) con-	w of the amendment: (b) By a	ekenwledging resolut of this a		- 		àr conorata		
letter or telegram which includes a reference to the sol DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO desire to change an offer stready submitted such changes								
	nay be made by telegram or I	etter, provided each telegram	or letter makes n	OUR OFFER, If	by virtue of this amer solicitation and this a	idment you mendment		
and is received prior to the opening hour and data specified.						nonarnans,		
D ALASANCING AND APPROPRIATION DATA (Proniment								
13. THIS ITEM APP	LES ONLY TO M							
		RDER NO. AS DES		JIS/ORD	ERS,			
(4) A. THIS CHANGE ORDER IS ISSUED PURSUAN	TE CONTRACT/O	RUER NU. AS DES		NIIEM 14	ł.,			
(4) A. THIS CHANGE ORDER IS ISSUED PURSUAN	in to, topecay autionity) the	Changes set forth in th	EM 14 ARE MADE	IN THE CONTR/	ACT/ORDER NO. IN IT	EM 10A.		
8. THE ABOVE NUMBERED CONTRACT/ORDER FORTH IN ITEM 14. PURSUANT TO THE AUT	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANC	EC (tuch on share					
1 CONTRACT ON CONTRACT OF CONTRACT OF	TURNET OF FRICAD, (UD).			les al paying onic	ce, appropriation date, (HC.) SET		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	ERED INTO PURSUANT TO AL	JTHORITY OF:						
 D. OTHER: Specify type of modification and author 	vitvi							
X D. OTHER: Specify type of modification and author Mutual Agreement of the Part								
E. IMPORTANT: Contractor is not,	Is required to	sign this document a	and return	1 conio	a to the iceuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by LICE s	ection headings, including			s to the issuing			
The purpose of this modification is to definitize the	Contractor's Request for P	Coultable Adjustment (PE)	A) for fuiBoot C	itract subject Notime Cost	matter where teasi)/e.)		
in the amount of $(b)(4)$ and $(b)(4)$ to estimate	ted cost and fixed fee res	pectively for Contract Yea	r 6-10 based or	the following	s for Contract Yea :	S 6-10		
1) Contractor Proposal, dated 3/27/12 for proj								
2) The effect of the definitization of the above			n C only Dian I		and the second			
overcome by the inauguration of Plan A Y Tables 1.0, and 3.0, will be updated. Also,	lears 3-5 vis monincanor	E 133 ABA Plan C. Yoor A.	2 5 via mod 3	26 Thoroford	, Section B Clause	3 been 9 B.12,		
This definitization represents a full, complete, and e	quitable adjustment to th	e estimated cost and fee	for DuPont Ov	ertime as pro	posed on 3/27/12	for the		
contract. All other terms and conditions of the contra 98, B-100 are attached. Also, Section F is replaced in	ICI. EXCEPT for the aforem	entioned clauses remain	unchanged. N	OTE: Section	B replacement pa	ges B-		
CY6 CY7 CY		n page numbers.						
Cost								
Fee (b)(
1000								
Except at provided herein, all terms and conditions of the document ref	erenced in item 9A or 10A, as her	elofore changed, remains unchang	jed and in full force i	and effect.				
15A. NAME AND TITLE OF SI NER (Type or print)		16A. NAME AND TITLE OF						
Dennis K. Smith, Contracts Manag	jer	Karon F. Por	che Contra	cting Offic	er			
			~ ~ ~ ~					
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF A	MERICA	[16C. DATE SIGNED			
1) ai KIMeth	6/5/11	(Join.)	HIM 0	1.0	11-1			
(Signature of person authorized to sign)	013/1A	Signature of C	Contracting Officer)	ne	61511	12		
ISN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		-105 GENERATED			NDARD FORM 30 (RE)	/. 10-83)		

FAR (48 CFR) 53.243

PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A) B.12

Estimated Cost and Fee	0\$		\$34,512,019		\$35.736.279			\$35,801,295		\$37,208,085		\$37,497,516		\$38,379,558		\$39,202,708		\$40,022,715		\$40,859,007		\$41,707,092
Estimated Cost	-																					
Available Fee																						
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/1/08 – 2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15-8/31/15	9/1/15-2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period	60 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Períod 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year	Phase⊷in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

Estimated Cost and Fee	\$0		\$34,512,019		\$35.736.279			\$35,801,295		\$37,208,085		\$37,497,516	
Estimated Cost													
Available Fee													
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	
Duration	1/7/08 -2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 2/28/11	3/1/11 - 11/30/11	12/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	
Evaluation Period	53 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	

TABLE 2.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN B)

NOTE: If Plan B is implemented, the last year will encompass a 15-month award-fee year. Therefore, the remaining 3 months of the last contract year will be converted to award-fee. Additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement (see Clause H.10).

.

_
S)
Z
R
7
HEDULE (PL
5
Ā
Щ
SCHI
Š
ы Ш Ш
ш
<u> </u>
Ş
A
COST AND FEE S
S
N.
ž
Ш
E
₹
2
L.
ш
1
0
က်
Щ
Z

Estimated Cost and Fee		Ğ	DA		\$34,512,019		\$35.736.279			\$35,801,295		\$37,208,085		\$37,497,516		\$38,379,558		\$39,202,708		\$40,022,715		\$40,859,007		\$41,707,092
Estimated Cost																								
Available Fee																								
Contract	Type	Firm-Fixed-	Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration		1/7/08 - 2/29/08		3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period		53 days		9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.		Phase-in		Initial Period	Period 1	Period 1	Period 2	Períod 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year		Phase-in		Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of re-competition (see Clause H.10).

[End of Section]

SECTION F

DELIVERIES OR PERFORMANCE

CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER DATE <u>TITLE</u>

The following clauses apply to SOW Annexes 4 and 5 only:

52.242-15	AUG 1989	STOP-WORK ORDER
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

The following clause applies to SOW Annexes 1, 2, 3, 6, and 7 only:

52.242-15 AUG 1989 STOP-WORK ORDER (ALTERNATE I) (APR 1984) 52.247-34 NOV 1991 F.O.B. DESTINATION

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE <u>TITLE</u>

No NASA By-reference clauses in Section F.1.

III. FULL TEXT CLAUSES

F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before February 28, 2013.

(End of clause)

F.3 PHASE-IN AND PHASE-OUT

a. Contractor Phase-In: The services provided by this Contract are vital to the *Government's overall effort*, and continuity must be maintained at a consistently high level without interruption. The Contractor is expected to meet full performance requirements from the start date of the base Contract period. The Phase-In period shall be approximately <u>53</u> calendar days prior to the start date of the base Contract period. Office space will not be provided by the Government

during the Phase-In period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during this Phase-In period. The Contractor shall accomplish Phase-In in accordance with <u>Section J.</u>

b. Contractor Phase-Out: Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

(End of clause)

F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

<u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$143,257,678	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2012</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

<u>YEAR 5:</u> 3/1/2012 – 2/28/2013

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	(b)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$180,755,194	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2013</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	By	То				
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the						
estimated cost						
and to increase maximum available fixed fee	(b)(4)					
The total estimated cost, maximum award fee						
and maximum fixed fee is	\$219,134,752					

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

1.	Ву	То				
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the						
estimated cost						
and to increase maximum available fixed fee						
The total estimated cost, maximum award fee						
and maximum fixed fee is	\$258,337,460					

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 – 2/29/2016

1.	By	То				
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost						
and to increase maximum available fixed fee	(b)(4)					
The total estimated cost, maximum award fee						
and maximum fixed fee is	\$298,360,175					

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$339,219,182	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$380,926,274	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the			
estimated cost			
and to increase maximum available award fee	(b)(4)		
The total estimated cost, maximum award fee and maximum fixed fee is	\$219,134,752		

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$258,337,460	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 – 2/29/2016

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	-	
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$298,360,175	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$339,219,182	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10: 3/1/2017 – 2/28/2018

1.	By	То		
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the				
estimated cost				
and to increase maximum available award fee	(b)(4)			
The total estimated cost, maximum award fee and maximum fixed fee is	\$380,926,274			

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in the associated Data Requirements Description (DRD) documents.

Shipment of all other items shall be as follows:

Parcel Po	ost Shipments and Freight Shipments
Ship to:	NASA Johnson Space Center
	Building 421/Central Receiving
	2101 NASA Parkway
	Houston, TX 77058-3696

- Mark for: Accountable Property Officer (if applicable) Mark with: Purchase Request No. Contract Number: NNJ08JA02C
 - For reissue to: (NOTE to Contractor: on shipping form please annotate the intended recipient at final destination)

(Name) (Ma	ail Code)	(Bldg.)	(Rm.)	

(End of clause)

F.6 BILLS OF LADING (1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this Contract are F.O.B. origin.

a. Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

"I certify that the shipments identified below have been made, transportation charges have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: ______. Destination: ______."

- b. Government Bills of Lading.
 - International (export) and domestic overseas shipments of items deliverable under this Contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means noncontinental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
 - At least 15 days before shipment, the Contractor shall request in writing GBLs from: Sylvia Hanagriff, Transportation Branch, 2101 NASA Parkway, Mail Code JB, Houston, TX 77058. If time is limited, requests may be by telephone: 281-483-3208. Requests for GBLs shall include the following information:
 - (i) Item identification/ description.
 - (ii) Origin and destination.
 - (iii) Individual and total weights.
 - (iv) Dimensional Weight.
 - (v) Dimensions and total cubic footage.
 - (vi) Total number of pieces.
 - (vii) Total dollar value.
 - (viii) Other pertinent data.

(End of clause) CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

F.7 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

NUMBER	DATE	TITLE
52.211-10	APR 1984	COMMENCEMENT PROSECUTION AND

52.242-14 APR 1984 COMPLETION OF WORK

CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

F.8 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSE

<u>NUMBER</u>	<u>DATE</u>	TITLE
---------------	-------------	-------

52.242-14 APR 1984 SUSPENSION OF WORK

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE <u>NUMBER DATE TITLE</u>

No NASA By-reference clauses in Section F. 8

[END OF SECTION]

			1. CONTRACT					proval 2700
AMENDMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	I. CONTRACT	ID CODE		PAGE	OF	PAGES
AMENDMENT/MODIFICATION NO 338	3 FFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E 4200433983			5 PROJECT N	1 O (If ann	licable)	<u> </u>
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058	BJ .	7. ADMINISTERED BY (If other Helen B. Bell, Con PH: 281.483.8149 Email: Helen.B.Be	tract Specia Fax: 281.4	483.370			BJ	;
. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)	1			NDMENT OF SC	DLICITATI	ION NO	,
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600 Fort Worth, TX 76116	ager		×	10А. МС NN	TED (SEE ITEM T DIFICATION OF J08JA02C ATED (SEE ITEM	CONTRA	ACT/OF	DER NO
CODE 1JGQ2	FACILITY CODE)3/2008	13)		
11. THIS		O AMENDMENTS OF SOL	ICITATIONS					
a) By completing Items 8 and 15, and returning one (1) copy atter or telegram which includes a reference to the soli- IESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T but desire to change an offer already submitted, such ch mendment, and is received prior to the opening hour and data	citation and amendment nu O THE HOUR AND DATA S ange may be made by teles	mbers. FAILURE OF YOUR SPECIFIED MAY RESULT IN F	ACKNOWLED	GMENT 1 YOUR O	FO BE RECE FFER, If by vi	IVED AT	r THE his am	PLACE
2 ACCOUNTING AND APPROPRIATION DATA (If required)		Net Incre	ase: \$t	667,825	.57			
13. THIS ITEM APP								
		RDER NO. AS DES						
() A. THIS CHANGE ORDER IS ISSUED PURSUAN	(I TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	M 14 ARE MADE	E IN THE C	CONTRACT/OR	DER NO.	. IN ITE	:M 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENT	AUTHORITY OF FAR 43.103	(b).	ES (such as char	iges in pay	ving office, appro	opriation (date, e	ic.)
X D. OTHER: Specify type of modification and authors 1852.232-77 Limitation of Funds (Fix		IARCH 1989)			<u></u>			
. IMPORTANT: Contractor 🛛 is not,		o sign this document a	and return	cc	poies to the	e issui	na o	ffice.
4. DESCRIPTION OF AMENDMENT/MODIFICAT		-			•		-	

See Page 2

		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karon F., Porche, Contracting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIFED STATES OF AMERICA (Tarba) I for the	¹⁶ APR^E 2 ¹⁶ 6 ^{ED} 2012			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPUT	30-105 (ER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA			
	FAR (48 CFR) 53.24				

The purpose of this modification is to:

- Incrementally Fund Annex 4 Estimated Cost in the amount of (b)(4) this action is forward funding.
- Incrementally Fund Annex 4 Fixed Fee in the amount of (b)(4) this action is forward funding.
- Clause B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4) is hereby modified and replaced by the attached.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$548,898.46 this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of this action funds TO117, TO115 and TO12EG1.
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Fixed Fee in the amount of (b)(4) this action funds TO117, TO115 and TO12EG1.

This modification is administrative in nature and is at no cost to the Government.

1. Annex 4 funding is increased from \$45,521,896.60 by \$159,366.01 to \$45,681,262.61.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,521,896.60
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$18,927.11 \$140,438.90 \$0.00
Revised Cumulative Obligations:				\$45,681,262.61

2. Contract Annex 5 funding is increased from \$77,406,963.52 by \$408,459.56 to \$77,815,423.08.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$77,406,963.52
Obligated this action: Incrementally Fund:	\$548,898.46
Redistribute from Annex 5 to Annex 4:	(\$140,438.90)
Revised Cumulative Obligations:	\$77,815,423.08

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$45,681,262.61.

This allotment covers Task Orders 1 through 115-1, from March 1, 2008 through May 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$45,681,262.61</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>16 (b)(4)</u> An additional amount of <u>(b)(4)</u> is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2248 is \$77,815,423.08.

This allotment covers Delivery Orders 1 through 2248 from March 1, 2008 through June 25, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Re</u>

				OMB Approval 2700-0
	TION/MODIFICATION C	FCONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE
2 AMENDMENT/MODIFICATION NO 339	3 FFFFCTIVE DATE See Block 16C	4 REQUISITION/PURCHASE I		5 PROJECT NO (If applicable)
6. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If other	(han (lem 6)	CODE BJ5
NASA Lyndon B. Johnson Space (Helen Bell, Contra	•	
Institutional Procurement Office		PH: 281.483.8149		
Houston, TX 77058 8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	county State and 7/P: Code)	Email: Helen.b.Be		
CSC Applied Technologies LLC	county, chaid and zin". Odday		(4) 9A. AMEN	IDMENT OF SOLICITATION NO.
Attn: Michael J. Matteson, Progran	n Manager		98. DATE	D (SEE ITEM 11)
6500 West Fwy, Suite 600				
Fort Worth, TX 76116				IFICATION OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DAT	ED (SEE ITEM 13) 3/2008
	. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SO		2000
The above numbered solicitation is amended as	set forth in item 14. The hour and da	ite specified for receipt of Offe	s 🔲 is extended, 🛛	is not extended.
Offers must acknowledge receipt of this amendment				
(a) By completing items 8 and 15, and returning one letter or telegram which includes a reference to	the solicitation and amendment ou	mbers FAILURE OF YOUR	ACKNOWN FORMENT T	A DE DECENTES AT THE SLAS
desire to change an offer already submitted, such c	RIOR TO THE HOUR AND DATA SP hance may be made by telecram or I	ECIFIED MAY RESULT IN RE	JECTION OF YOUR OFFE	R If by virtue of this emendment ve
and is received prior to the opening hour and data sp 12 ACCOUNTING AND APPROPRIATION DATA /// require	pecified.			<
N/A	57.63			
13. THIS ITEM	APPLIES ONLY TO M	DIFICATIONS OF	CONTRACTS/O	RDERS,
	ES THE CONTRACT/O			
(4) A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) THE	E CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE CO	INTRACT/ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as changes in payir	g office, appropriation date, etc.) SET
FORTH IN TEM 14, PURSUANT TO	THE AUTHORITY OF FAR 43.103(b).			• • • • • • • • • • • • • • • • • • • •
Section H.10 "Award Fee/A	ward Term Plan", Section		n to Extend the Cor	npletion Date"
D. OTHER: Specify type of modification a	and authority) .			
E. IMPORTANT: Contractor	s not, 🛛 is required to	sion this document	nd return 2 coni	es to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODI				
As a result of the Award Term evaluation	n for the period of 3/1/11 - :	2/29/12 with a rating of	"Excellent" as well a	s meeting the cost-gate on
the contract and in accordance with Cl Plan," Contract Year 6 is awarded by Pla	ause H.10 entitled "Award F in A as follows:	ee/Award Term" as we	Il as the Section J-(2 "Award Fee/Award Term
For Contract Year 6, the following clause immediately prior to the award of this year	es are hereby incorporated in ar and are implemented upor	full force and effect as execution of this modi	well as all terms and ication:	d conditions of the contract
YEAR 6: 3/1/2013 – 2/28/2014				
B.3, entitled "Estimated Cost, Award-Fee	, and Fixed-Fee* shall be mo	dified to increase the e	stimated cost by	(4) to $(b)(4)$
and to increase maximum available fixed fixed fee is \$218,606,838.				ward fee and maximum
F.2, entitled "Completion of Work" shall t	e modified to extend the Cor	mpletion Date to Februa	<u>117 28, 2014</u> .	
B.8, entitled "Indefinite Delivery/Indefinite Annexes 4 and 5 and the increase to the	Quantity (ID/IQ) shall be mo maximum value by (b)(2	odified to reflect the incr		value by (b)(4) for both
B.9, entitled "Pre-priced Items" for Year 6	shall become effective.			
(Continued)				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF		(Type or print)
Dennis K. Smith, Contract Manager		Karon F. Porche Contr		Λ
15B. OONTRACTORIOFFEROR MCLA	15C. DATE SIGNED - 5/3//1	16B. UNLED STATES OF	MERICA J MERICA EL	C 16C. DATE SIGNED
NSN 7540-01-162-8070	3	0-105	ondecting Officer)	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE	COMPUTE	R GENERATED		Prescribed by GSA FAR (48 CFR) 53.243

Clause B. 3 is changed to read as follows:

ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is (b)(4) The maximum available award fee is (b)(4)

The total estimated cost, maximum award fee and maximum fixed-fee is \$218,606,838

Reference: Base Period, Years 1 through 6

Clause B. 8 is changed to read as follows:

B.8 INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) (ANNEXES 4 and 5)

The following values are applied throughout the life of the contract and therefore represent the aggregate sum for the minimum and maximum values on a cumulative basis:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year is as follows:

Annex 4: Cost reimbursable Task Orders: \$200,000. Cumulatively: \$1,200,000 through Contract Year 6.

Annex 5: Firm-fixed-price Delivery Orders: \$200,000. Cumulatively: \$1,200,000 through Contract Year 6.

(b) The maximum contract value of work that will be ordered under this contract per contract year is as follows:

Annex 4: Cost-reimbursable Task Orders: <u>\$15,000,000</u>. Year 1 increase is for Repairs of \$49,900,000 (modification 30). Year 2 decrease of \$20,000,000 (transferred to Annex 5 on modification 122). Additions of Year 3 \$15,000,000 plus Year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265)..Addition of Year 6 \$15,000,000 (modification 339). Cumulatively: \$119,900,000.

Annex 5: Firm-fixed-price Delivery Orders: \$15,000,000. Year 2 increase of \$550,000 (modification 113). Year 2 increase of \$20,000,000 (transferred from Annex 4 on modification 122). Additions of Year 3 \$15,000,000 plus Year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265). Addition of Year 6 \$15,000,000 (modification 339). Cumulatively: \$110,550,000 through Contract Year 6.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to any contract price, estimated cost, or fee.

(End of Clause)

The following represents the from/to language update for Clause F.2:

F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before February 28, 2014.

(End of clause)

See attached replacement pages Section B-1 and B-4. Clause B-9 remains unmodified as the values for Contract Year 6 are already stipulated in the clause and therefore do not necessitate an update as a result of this contract action.

O
Ň
õ
\checkmark
2
ğ
NNJ08J
ź
_
_
•
<u>ò</u>
<u>ò</u>
<u>ò</u>
<u>ò</u>
•
<u>ò</u>
<u>ò</u>
<u>ò</u>

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

No FAR By-reference clauses in Section B.1

B.2 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) <u>General</u>

Government) necessary to provide facilities operations and management in accordance with the Statement of Work (SOW) in Section J-1 of this Contract. The services to be performed under the terms and conditions of this Contract will be acquired as This contract is for facilities support services for the Johnson Space Center (JSC) including those facilities at JSC, Ellington operations, design, construction, configuration control, work control, environmental labor (operators/laborers) and rigging. -ield (EF), and the Sonny Carter Training Facility (SCTF) using a hybrid of cost-reimbursement, firm-fixed-price, and ndefinite Delivery/Indefinite Quantity (ID/IQ) contracting method. Facilities support services includes maintenance, The Contractor shall provide all resources (except as may be expressly stated in this Contract as furnished by the detailed below: (b) Routine Cost-Reimbursable Services – Annexes 1, 2, 3, 6, and 7 of the SOW describe facilities support services work that is routinely required and for which accurate workload requirements are specified.

reimbursable, ID/IQ basis additional services within the general scope of facilities support services work that either are not (c) Non-Routine Cost-Reimbursable Services – Annex 4 of the SOW allows the Government to acquire on a costroutine in nature or for which an accurate workload estimate does not exist at the time of contract award. (d) Non-Routine Fixed-Price Services – Annex 5 of the SOW allows the Government to acquire additional services such as construction services, design engineering, Facility Condition Assessment (FCA), and painting on a fixed-price, ID/IQ basis.

(End of Clause)

NOTE: The following clauses B.3 - B.7 lay-out the values and funding levels for this hybrid Contract. For Contract value purposes, B.3 and B.4 do not include the values for ID/IQ Annexes 4 and 5. Furthermore, B.6, and B.7 are for purposes of determining ID/IQ values for Annexes 4 and 5 only:

ESTIMATED COST. AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5) <u>в</u>.3

The estimated cost of Annexes 1, 2, 3, 6, and 7 is 🛛 😴 The maximum available award fee is 💆 The maximum available fixed-fee is 💆

The total estimated cost, maximum award fee and maximum fixed-fee is \$218,606,838.

Reference: Base Period, Years 1 through Year 6.

		······		
B.8 <u>INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) (ANNEXES 4 and 5)</u> The following values are applied throughout the life of the contract and therefore represent the aggregate sum for the minimum and maximum values on a cumulative basis:	(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year is as follows: <u>Annex 4</u> : Cost reimbursable Task Orders: <u>\$200,000</u> . Cumulatively: \$1,000,000 through Contract Year 6. <u>Annex 5</u> : Firm-fixed-price Delivery Orders: \$200,000. Cumulatively: \$1,000,000 through Contract Year 6.	 (b) The maximum contract value of work that will be ordered under this contract per contract year is as follows: <u>Annex 4</u>: Cost-reimbursable Task Orders: <u>\$15,000,000</u>. Year 1 increase is for Repairs of \$49,900,000 (modification 30). Year 2 decrease of \$20,000,000 (transferred to Annex 5 on modification 122). Additions of Year 3 \$15,000,000 plus year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265). Addition of year 6 \$15,000,000 (modification 339) Cumulatively: \$119,900,000 through Contract Year 6. 	Annex 5: Firm-fixed-price Delivery Orders: <u>\$15,000,000</u> . Year 2 increase of \$550,000 (modification 113). Year 2 increase of \$20,000,000 (transferred from Annex 4 on modification 122). Additions of Year 3 \$15,000,000 plus year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265). Addition of year 6 \$15,000,000 (modification 339) Cumulatively: \$110,550,000 through Contract Year 6.	(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to any contract price, estimated cost, or fee. (End of Clause)

SECTION B

Contract No. NNJ08JA02C

B-4

						OMB A	oproval 2700-004
AMENDMENT OF SOLICITATION	ON/MODIFICATION C	OF CONTRACT	1. CONTRACT ID	CODE		PAGE OF	F PAGES
2 AMENDMENT/MODIFICATION NO 340	3 EFEECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200435453, 43		5 Pf	ROJECT NO	(If applicable)
6. ISSUED BY CO	DE BJ	7. ADMINISTERED BY (If other	r than Item 6)		COL	DE BJ	5
NASA Lyndon B. Johnson Space Cer		Helen B. Bell, Cor	•	st		~	<u> </u>
Institutional Procurement Office		PH: 281.483.8149					
Houston, TX 77058		Email: Helen.B.Be	ell@nasa.gov				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, coun	ty, State and ZIP: Code)			A. AMENOME	NT OF SOL	ICITATION N	0.
CSC Applied Technologies LLC							
Attn: Michael J. Matteson, Program M	lanager			B. DATED (S	EE ITEM 11)	
6500 West Fwy, Suite 600	-						
Fort Worth, TX 76116						CONTRACT/O	RDER NO.
				NNJ08		31	<u></u>
CODE 1JGQ2	FACILITY CODE			01/03/20		.,	
11. TI	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF SO	LICITATIONS				
The above numbered solicitation is amended as set	forth in Item 14. The hour and d	ate specified for receipt of Offe	ers 🗌 is extend	ed,	s not exter	nded.	
Offers must acknowledge receipt of this amendment price	or to the hour and date specified i	n the solicitation or as amende	d, by one of the folk	wing metho	ds:		
(a) By completing Items 8 and 15, and returning one (1)	copy of the amendment; (b) By a	cknowledging receipt of this an	nendment on each o	opy of the o	ffer submit	ted; or (c) By	/ separate
etter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIC							
you desire to change an offer already submitted, such		gram or letter, provided each	telegram or letter	nakes refer	ence to the	e solicitation	n and this
amendment, and is received prior to the opening hour ar 12 ACCOUNTING AND APPROPRIATION DATA (If required)	ia data specified.	·····					
SEE SCHEDULE		Net Incr	ease: \$2,3	39,705.3	9		
13. THIS ITEM A	PLIES ONLY TO M	DIFICATIONS OF	CONTRAC	S/ORD	ERS		*****
	THE CONTRACT/O						
A. THIS CHANGE ORDER IS ISSUED PURS						ER NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/O			GES (such as change	s in paying of	fice, approp	riation date,	etc.)
SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS							
	CREATENED INTO FORSOMATI TO M						
X D. OTHER: Specify type of modification and	authority)						
1852.232-77 Limitation of Funds	(Fixed Price Contract) (M	IARCH 1989)					
E. IMPORTANT: Contractor 🛛 is n	ot, 🔲 is required to	o sign this document	and return	copie:	s to the	issuing d	office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF	section headings, including	g solicitation/conti	act subjec	t matter v	vhere feasi	ible.)
			-				,
The purpose of this modification is to:		_					
 Incrementally Fund Base Estimated Cos 	t in the Amount of (b)(4)						
 Incrementally Fund Base Fixed Fee in th 	e amount of (b)(4)						
Clause B.4 - CONTRACT FUNDING (N	VFS 1852.232-81) (JUN 199	90) (not including Annexe	s 4 and 5) is he	reby modi	fied and	replaced I	by the
attached.			c				
 Incrementally Fund Annex 4 Estimated 0 Incrementally Fund Annex 4 Fixed Fee in 							
Clause B.6 - CUMULATIVE VALUE AN				4) is hereb	y modifie	d and repl	aced by
the attached.					-		-
 Incrementally Fund Annex 5 Firm Fixed Clause B.7 - CUMULATIVE VALUE AN 			~	E) ia harah		d and ran	aged by
the attached.	DI GNDAIG I OILT IIMPLIX	ED-FINICE DELIVERT OF		J) IS NEIEL	y moune	u anu repi	aceu by
The modification is a finished to be	nium and is at as set to the	Covernment					
This modification is administrative in r	nature and is at no cost to the	e Government.					
	See	Page 2					
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OF	FICER (Typ	e or print)	······	
		Karon F. Porcha	, Contracting Offi	cer			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF)	16C. DA	TE;SIGNED	
)IL	- ho		10	117
		17 ann	13110	one	0/	10 1	10

30-105 COMPUTER GENERATED

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

1. Contract Base funding is increased from \$159,538,277.59 by \$198,664.02 to \$159,736,941.61.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$159,538,277.59
Obligated this action: Incrementally Fund:	(b)(4)		\$198,664.02 \$0.00
Revised Cumulative Obligations:			\$159,736,941.61

2. Annex 4 funding is increased from \$45,681,262.61 by \$67,757.38 to \$45,749,019.99.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,681,262.61
Obligated this action: Incrementally Fund:				\$67,757.38 \$0.00 \$0.00
Revised Cumulative Obligations:				\$45,749,019.99

3. Contract Annex 5 funding is increased from \$77,815,423.08 by \$2,073,283.99 to \$79,888,707.07.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$77,815,423.08
Obligated this action: Incrementally Fund:	\$2,073,283.99
Revised Cumulative Obligations:	\$79,888,707.07

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (h)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 17, 2012</u>.

(b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.

(c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee. (End of Clause)

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$45,749,019.99.

This allotment covers Task Orders 1 through 12EC1-1, from March 1, 2008 through September 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$45,749,019.99.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through September 30, 2010.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2253 is \$79,888,707.07.

This allotment covers Delivery Orders 1 through 2253 from March 1, 2008 through July 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATI	ON/MODIFICATION C	OF CONTRACT	1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO	3 FEFECTIVE DATE See Block 16C	4 RECHINSTICNIPURCHASE R 4200437047		5 PROJECT NO	1 /// acclicable	4
57 1	OGE DIOCK TOO	4200437047	, 100070			
6. ISSUED BY CC NASA Lyndon B. Johnson Space Cer Institutional Procurement Office Houston, TX 77058	nder BJ	7. ADMINISTERED BY (If almer Helen B. Bell, Con PH: 281.483.8149 Email: Helen.B.Be	tract Specialist Fax: 281.483.37	r 7027	DE BJ	5
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, cour	by, Siate and ZIP: Code)			ENDMENT OF SO	LICITATION N	0.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M 6500 West Fwy, Suite 600 Fort Worth, TX 76116	lanager		98. D/ 98. D/ 104. M 108. C	ATED (SEE ITEM 1 NODIFICATION OF I NJOBJA02C DATED (SEE ITEM	1) Contractio	
CODE 1JGQ2	FACILITY CODE		and the second	/03/2008		
Offers must acknowledge receipt of this amendment pri- (a) By completing items 8 and 15, and returning one (1) letter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRit you desire to change an offer already submitted, suc amendment, and is received prior to the opening hour a 12 ACCOUNTING AND APPROPRIATION DATA directived	copy of the emendment; (b) By a solicitation and amendment nu IR TO THE HOUR AND DATA S h change may be made by teles	cknowledging recalpt of this am imbers. FAILURE OF YOUR SPECIFIED MAY RESULT IN I	endment on each copy of ACKNOWLEDGMENT REJECTION OF YOUR	of the offer submit TO BE RECEN OFFER. If by viri	/ED AT THI tue of this an	E PLACE nendment
SEE SCHEDULE		Net Incre	ease: \$1,310.6	343.85		
IT MODIFIES	PPLIES ONLY TO MO	RDER NO. AS DES	CRIBED IN ITE	M 14.		
A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify suthority) TH	IE CHANGES SET FORTH IN IT:	EM 14 ARE MADE IN THE	GONTRACTIOR	ÆR NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/C SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS	THE AUTHORITY OF FAR 43,103 ENTERED INTO PURSUANT TO A	3(b).	iES (such es changes in p	Bying office, eppro	oriation date,	otc.)
X D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds		(ARCH 1989)				
E. IMPORTANT: Contractor 🛛 is I		to sign this document	and return (copies to the	issuing	office.
 DESCRIPTION OF AMENDMENT/MODIFit The purpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Clause B.6 - CUMULATIVE VALUE A the attached. Incrementally Fund Annex 5 Firm Fixed Clause B.7 - CUMULATIVE VALUE At the attached. Redistributing funds from Annex 5 Fixed Redistributing funds from Annex 4 Estim This modification is administrative in 	Cost in the amount of (1) in the amount of (1) (1) (1) ND FUNDING FOR COST-F Price in the amount of \$932, ID FUNDING FOR FIRM-FI ID FUNDING FOR FIRM-FI I Fee to Annex 4 Estimated On nated Cost to Annex 5 Fixed	(4), this action is forwar this action is forward fundin REIMBURSABLE TASK OF ,393.13 this action is forwar XED-PRICE DELIVERY OF Cost in the amount of Fee in the amount of	d funding. g. RDERS (ANNEX 4) is rd funding.	s hereby modifi	ed and rep	laced by
	Se	e Page 2		77. /Tura as said		
154. NAME AND TITLE OF SIGNER (Type or print)	LEO DATE DALES		a, Contracting Officer		ATE SIGNED	
16B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	30-105	SHU	le 5	ZS D FORM 30	-//2 BEV. 10-83)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPL	UTER GENERATED		Prescribed		, control and sound
	FAS	R (48 CFR) 53.24				

OHIS Approval 2700-0042

1. Annex 4 funding is increased from \$45,749,019.99 by \$355,750.72 to \$46,104,770.71.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$45,749,019.99
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: Redistributed from Annex 5 to Annex 4:				\$378,250.72 (\$30,000.00) \$7,500.00
Revised Cumulative Obligations:				\$46,104,770.71

2. Contract Annex 5 funding is increased from \$79,888,707.07 by \$954,893.13 to \$80,843,600.20.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$79,888,707.07
Obligated this action: Incrementally Fund:	\$932,393.13
Redistributed from Annex 4 to Annex 5:	\$30,000.00
Redistributed from Annex 5 to Annex 4:	(\$7,500.00)
Revised Cumulative Obligations:	\$80,843,600.20

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,104,770.71.

This allotment covers Task Orders 1 through 12EC1-2, from March 1, 2008 through September 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,104,770.71</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2286 is <u>\$80,843,600.20</u>.

This allotment covers Delivery Orders 1 through 2286 from March 1, 2008 through August 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

						pproval 2700-00
AMENDMENT OF SOLICITATION	MODIFICATION O	F CONTRACT	1. CONTRACT IE	CODE	PAGE OF	F PAGES
2 AMENDMENT/MODIFICATION NO 342	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 6 4200438392		5 PRO.IF	CT NO (If applicable	1
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		CODE BJ	15
NASA Lyndon B. Johnson Space Cente		Helen B. Bell, Cor	ntract Specia	list		
Institutional Procurement Office		PH: 281.483.8149	Fax: 281.4	83.37027		
Houston, TX 77058		Email: Helen.B.Be	ell@nasa.gov	/		
3. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(\mathbf{v})	9A. AMENDMENT	OF SOLICITATION N	ю.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar	ager			9B. DATED (SEE)	(TEM 11)	
6500 West Fwy, Suite 600				10A. MODIFICATIO	ON OF CONTRACT/C	RDER NO.
Fort Worth, TX 76116			X	NNJ08JA		
41000				10B. DATED (SEE 01/03/2008		
CODE 1JGQ2	FACILITY CODE	O AMENDMENTS OF SO		01/00/2000	,	
The above numbered solicitation is amended as set for				nded Disp	ot extended.	
I he above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior to						
(a) By completing Items 8 and 15, and returning one (1) cop- letter or telegram which includes a reference to the sol DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer already submitted, such cl amendment, and is received prior to the opening hour and co- amendment.	icitation and amendment nu TO THE HOUR AND DATA S nange may be made by tele	MODERS. FAILURE OF YOUR SPECIFIED MAY RESULT IN	REJECTION OF	YOUR OFFER. I	by virtue of this a	mendment
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net Incr	rease: \$6	45,487.62		
13. THIS ITEM APP	LIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CTS/ORDE	RS,	
		RDER NO. AS DES				
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	E AUTHORITY OF FAR 43.103	i(b).	GES (such as chan	ges in paying office	, appropriation date,	. etc.)
X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F		1ARCH 1989)				
E. IMPORTANT: Contractor 🛛 is not		o sign this document	and return _	copies t	o the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICA				ntract subject n	natter where fea	sible.)
 The purpose of this modification is to: Incrementally Fund Annex 4 Estimated Co Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr Clause B.7 - CUMULATIVE VALUE AND the attached. Redistributing funds from Annex 5 Fixed Fixe	he amount of (h) (d) FUNDING FOR COST-F ice in the amount of \$624 FUNDING FOR FIRM-FIX ee to Annex 4 Estimated of ed Cost to Annex 5 Fixed	this action is forward fundia REIMBURSABLE TASK O ,387.62 this action is forwark KED-PRICE DELIVERY O Cost in the amount of Fee in the amount of	ng. RDERS (ANNE ard funding.			
	Se	e Page 2				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE C	DF CONTRACTING		or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. LINHTEDSTATES O	I humber			, //2
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMP	30-105 (UTER GENERATED	££		ANDARD FORM 30 escribed by GSA	(REV. 10-8

1. Annex 4 funding is increased from \$46,104,770.71 by \$54,845.23 to \$46,159,615.94.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,104,770.71
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5:				\$21,100.00 (\$30,000.00)
Redistributed from Annex 5 to Annex 4:				\$63,745.23
Revised Cumulative Obligations:				\$46,159,615.94

2. Contract Annex 5 funding is increased from \$80,843,600.20 by \$590,642.39 to \$81,434,242.59.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$80,843,600.20
Obligated this action: Incrementally Fund:	\$624,387.62
Redistributed from Annex 4 to Annex 5:	\$30,000.00
Redistributed from Annex 5 to Annex 4:	(\$63,745.23)
Revised Cumulative Obligations:	\$81,434,242.59

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,159,615.94.</u>

This allotment covers Task Orders 1 through 12JE1, from March 1, 2008 through September 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,159,615.94</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12GA1-2 is <u>\$81,434,242.59</u>.

This allotment covers Delivery Orders 1 through 12GA1-2 from March 1, 2008 through September 30, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198</u>

	OMB Approval No. 2700-004
AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (#
Mod 343 See block 16c	n/a
6. ISSUED BY CODE BJ	7. ADMINISTERED BY (if other than item 6) CODE BJ5
NASA - Lyndon B. Johnson Space Center	Helen B.Bell, Contract Specialist
2101 Nasa Parkway	PH:281-483-8149 Fax:281-483-2383
Attn: Institutional Procurement Office	Email: helen.b.bell@nasa.gov
Houston, TX 77058 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZiP	
CSC Applied Technologies LLC	(Cde)
Attn: Michael J. Matteson, Program Manager	
6500 West Fwy, Suite 600	
Fort Worth, TX 76116	· · · · · · · · · · · · · · · · · · ·
CODE (X) 9A AMENDMENT OF SOLICITATION NO.	FACILITY CODE
(X) 94. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 13)
x NNJ08JA02C	01/03/2008
11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS
YOUR OFFER. If by virtue of this amendment you desire to change an offer already or letter makes reference to the solicitation and this amendment, and is received price 12. ACCOUNTING AND APPROPRIATION DATA (If required)	/ submitted, such change may be made by telegram or letter, provided each or to the opening hour and date specified.
13. THIS ITEM APPLIES ONLY TO MOD IT MODIFIES THE CONTRACT/ORDE	IFICATIONS OF CONTRACTS/ORDERS, R NO. AS DESCRIBED IN ITEM 14.(X)
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority CONTRACT ORDER NO, IN ITEM 10A.) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AU	LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, ITHORITY OF FAR 43.103(b). 52.232-22Limitation of Funds (Apr 1984)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT Mutual agreement of the parties.	TO AUTHORITY OF:
d. OTHER (Specify type of modification and authority)	
E. IMPORTANT: Contractor is not. X is required to sign this document	ent and return 3 copies to the issuing office.
4. description of amendment/modification (Organized by UCF section headings, inc.	luding solicitation/contract subject matter where feasible 1
he purpose of this modification is to close Recovery Act Ta	isk Order 74 (Cost Plus Fixed Fee) and Recovery Act
Delivery Order(s) 928, 929, 930, 931, 932, 933, 934, 994, 99 519 (Firm Fixed Price) of contract NNJ08JA02C.	95, 1011, 1167, 1168,1201,1236, 1397, 1398, 1498,1499,
ee Page 2 for details.	
ce ruge 1 for details.	
scept as provided herein, all terms and conditions of the document referenced in liters 9A or 10A	, as heretofore changed, remains unchanged and in full force and effect.

	or Linda K. Waters	Karon F. Porché, Contracting Officer
15B. CONTRACTORIOSTEROOM	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY AUGUN FORCING 6/13/D
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30- JSC MS Wo	

.

Prescribed by GSA FAR (48 CFR) 53.243

.

Physical completion of the Recovery Act effort has been accomplished; the Government has accepted the Recovery Act work; and the Contractor has completed all Recovery Act obligations.

Quick Close Out Procedures were utilized. Determinations of final indirect costs under Quick Closeout Procedures provided for by the Allowable Cost and Payment clause at 52.216-7 shall be final for Recovery Act task order 74 and no adjustment shall be made to other contracts for over- or under-recoveries of costs.

The final cost and fee terms agreed to for Recovery Act task order 74 is reflected below:

Cost:	(b)(4)	
Fixed	tee: (b)(4)	

In addition, the Firm Fixed Price amounts for Recovery Act delivery orders 928, 929, 930, 931, 932, 933, 934, 994, 995, 1011, 1167, 1168, 1201, 1236, 1397, 1398, 1498, 1499, and 1519 are reflected below:

DO928:	\$72,054.66
DO929:	\$58,899.03
DO930:	\$8,171.00
DO931:	\$866.00
DO932:	\$2,499.00
DO933:	\$4,991.00
DO934:	\$17,597.00
DO994:	\$26,110.00
DO995:	\$99,828.00
DO1011:	\$3,200,339.00
DO1167:	\$10,999.00
DO1168:	\$2,435,064.00
DO1201:	\$3,056,245.00
DO1236:	\$34,272.00
DO1397:	\$663,557.00
DO1398:	\$815,125.00
DQ1498:	\$726,298.00
DO1499:	\$1,027,251.00
DO1519:	\$261,548.00

AMENDMENT OF SOLICITATIO	N/MODIFICATION C	FCONTRACT	1. CONTRACT ID C	ODE		PAGES
2 AMENDMENT/MODIFICATION NO 344	3 FFFFCTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E	ко NO 5, 440047	5 PROJECT I	1 NO (If applicable)	4
6. ISSUED BY CODE		7. ADMINISTERED BY (If other			ODE B.I	
NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058	er	Helen B. Bell, Cor PH: 281.483.8149 Email: Helen.B.Be	tract Specialis Fax: 281.483	:t	ODE <u>Bj</u>	2
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, CSC Applied Technologies LLC	State and ZIP: Code)	1		A AMENDMENT OF S	OLICITATION NO).
Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600 Fort Worth, TX 76116	nager			3. DATED (SEE ITEM		
DDE 1JGQ2	- FAOILITY (0005		X 10	NNJ08JA02C	;	WER NC
	FACILITY CODE			01/03/2008		
The above numbered solicitation is amended as set for	SITEM ONLY APPLIES TO th in Item 14. The hour and da	D AMENDMENTS OF SOL ate specified for receipt of Offer	ICITATIONS s is extende	ed, 🔲 is not ext	epded	
ers must acknowledge receipt of this amendment prior to By completing Items 8 and 15, and returning one (1) cop- er or telegram which includes a reference to the so SIGNATED FOR THE RECEIPT OF OFFERS PRIOR a desire to change an offer already submitted, such cl endment, and is received prior to the opening hour and c	ey of the amendment; (b) By ac icitation and amendment num TO THE HOUR AND DATA S ange may be made by telen	knowledging receipt of this am nbers. FAILURE OF YOUR	endment on each co ACKNOWLEDGME	py of the offer subm NT TO BE RECE	IVED AT THE	PLAC
ACCOUNTING AND APPROPRIATION DATA (If required)		Net Incre	ase: \$346	,084.91		
13. THIS ITEM APF IT MODIFIES T	LIES ONLY TO MO	DIFICATIONS OF		S/ORDERS,		
() A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN 1	THE CONTRACT/OR	DER NO. IN ITE	M 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT D. OTHER: Specify type of modification and aut 1852,222,777 Limitation of Eq. (5)	ERED INTO PURSUANT TO AL	D). DTHORITY OF:	≡S (such as changes	in paying office, appri	opriation date, el	ic.)
1852.232-77 Limitation of Funds (Fi						
IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICAT	-	sign this document a	nd return	_ copies to the	e issuing of	ffice.
 e purpose of this modification is to: Incrementally Fund Annex 4 Estimated Cos Incrementally Fund Annex 4 Fixed Fee in th Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Priot Clause B.7 - CUMULATIVE VALUE AND F the attached. Redistributing funds from Annex 5 Fixed Fe Redistributing funds from Annex 4 Estimate 	t in the amount of the second of \$258,9 WINDING FOR COST-RE The second of \$258,9 WINDING FOR FIRM-FIXE to Annex 4 Estimated Co	this action is forward f s action is forward funding IMBURSABLE TASK OR 19.68 this action is forward D-PRICE DELIVERY OR St in the amount of	unding. DERS (ANNEX 4)) is hereby modif	ied and repla	iced by
This modification is administrative in natu						
	See I	Page 2				
A. NAME AND TITLE OF SIGNER (Type or print)	an a	16A. NAME AND TITLE OF				
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Karon F. Porche, 16B. UNITED STATES OF A			TE SIGNED	
SN 7540-01-152-8070		30-105 and	STORM	NO 61	21/12 DEORM 20/05	~

NSN 7540-0)1-152-807	70
PREVIOUS	EDITION	UNUSABLE

30-105 COMPUTER GENERATED

STANDARD FORM 30 (REV. 10-63) Prescribed by GSA

FAR (48 CFR) 53.24

1. Annex 4 funding is increased from \$46,159,615.94 by \$88,165.23 to 46,247,781.17.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,159,615.94
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 4: Redistributed from Annex 5 to Annex 4:				\$87,165.23 \$0.00 \$1,000.00
Revised Cumulative Obligations:				\$46,247,781.17

2. Contract Annex 5 funding is increased from \$81,434,242.59 by \$257,919.68 to \$81,692,162.27.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$81,434,242.59
Obligated this action: Incrementally Fund:	\$258,919.68
Redistributed from Annex 4 to Annex 5:	\$0.00
Redistributed from Annex 5 to Annex 4:	(\$1,000.00)
Revised Cumulative Obligations:	\$81,692,162.27

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

- I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5
- (a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,247,781.17.

This allotment covers Task Orders 1 through 12EP1, from March 1, 2008 through September 30, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,247,781.17</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2304 is \$81,692,162.27.

This allotment covers Delivery Orders 1 through 2304 from March 1, 2008 through September 30, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

				CN48 Approvel 27
AMENDMENT OF SOLICITAT	ION/MODIFICATION C	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE
2 AMENDMENTACHIERATION NO 347	3 FEFECTIVE DATE See Block 16C	4 REDINSTITIANPINCHASER 383533 4200441020 384411 337104 28353 37044 403543, 401558,		5 PROJECT NO (If anniholitatide)
	XODE BJ	7. ADMINISTERED BY (If other I		CODE BJ5
NASA Lyndon B. Johnson Space Ce	enter	Helen Bell, Contra	ot Specialist	
Institutional Procurement Office		PH: 281.483.8149		
Houston, TX 77058		Email: helen.b.bell	@nasa.gov	
NAME AND ADDRESS OF CONTRACTOR (Mo. Street, co.	unity, State and ZIP: Code)		(1/) 9A. AME	NOMENT OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program 6500 West Fwy, Suite 600	Manager		9B. DAT	TED (SEE ITEM 11)
Fort Worth, TX 76116				DEIGHTIGH OF AN OF A
i or work, including			X NN	DIFICATION OF CONTRACT/ORDER NO
ODE 1JGQ2			106. 0/	TED (SEE ITEM 13)
				3/2008
The above numbered solicitation is amended as s	THIS ITEM ONLY APPLIES TO	DAMENUMENTS OF SOL	CITATIONS	~
fiers must acknowledge receipt of this amendment pr	for to the hour and data enacting in	and specified for receipt of Uners	is extended,	is not extended.
) By completing items 8 and 15, and returning one (1 iter or telegram which includes a reference to the ESIGNATED FOR THE RECEIPT OF OFFERS PRI us desire to change an offer already submitted, sub- mendment, and is received prior to the opening hour a mendment, and is received prior to the opening hour a mendment.	OR TO THE HOUR AND DATA S ch change may be made by telec and data specified.	DEPICIONAL OF TUDE	ACKNOWLEDGMENT	O BE RECEIVED AT THE PLAC
EE SCHEDULE		Net decre	ase: -\$77,984	.12
13. THIS ITEM A	PPLIES ONLY TO MO	DDIFICATIONS OF	CONTRACTS/C	RDERS
IT MODIFIE:	STHE CONTRACT/O	RDER NO. AS DES	CRIBED IN ITE	Vi 14
B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and	ENTERED INTO PURSUANT TO A	3}.	S (such as changes in pay	ing office, appropriation data, etc.)
X 1852.232-77 Limitation of Funds		ARCH 1989)		
. IMPORTANT: Contractor 🕅 is	not,	sign this document a	nd return co	ples to the issuing office.
. DESCRIPTION OF AMENDMENT/MODIFI				ihieri metier where feedbla)
 be purpose of this modification is to: De-obligate Funds from Annex 4 Estimequirements. Clause B.6 - CUMULATIVE VALUE A the attached. De-obligate Funds from Annex 5 Firm F Clause B.7 - CUMULATIVE VALUE At the attached. 	ND FUNDING FOR COST-RI	EIMBURSABLE TASK ORE 5.557.86. customer request	DERS (ANNEX 4) is t	nereby modified and replaced b
This modification is administrative in	nature and is at no cost to the	e Government.		
		e Government. Page 2		
This modification is administrative in		Page 2		
				(Type or print)
This modification is administrative in A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		Page 2 18A. NAME AND TITLE OF		(Type or print)
This modification is administrative in	Sea	Page 2 18A. NAME AND TITLE OF Karon F/Porche		

-

FAR (48 CFR) 53.24

1. Annex 4 funding is decreased from \$46,369,405.07 by -\$72,426.26 to \$46,296,978.81.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,369,405.07
De-Obligated this action: Incrementally Fund:				(\$72,426.26) \$0.00 \$0.00
Revised Cumulative Obligations:				\$46,296,978.81

2. Contract Annex 5 funding is decreased from \$82,781,078.93 by -\$5,557.86 to \$82,775,521.07.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$82,781,078.93
De-Obligated this action: Incrementally Fund:	(\$5,557.86) \$0.00 \$0.00
Revised Cumulative Obligations:	\$82,775,521.07

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,296,978.81.

This allotment covers Task Orders 1 through 12SD1, from March 1, 2008 through October 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,296,978,81</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2094-1 is \$82,775,521.07.

This allotment covers Delivery Orders 1 through 2094-1 from March 1, 2008 through October 10, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

						OMB A	pproval 2700-
AMENDMENT OF SOLICITATION	I/MODIFICATION C	OF CONTRACT	1. CONTRACT	ID CODE		PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO 348	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200354644, 33		6	5 PROJECT N	IO (If applicable	
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		<u> </u>	ODE R	10
NASA Lyndon B. Johnson Space Center		Helen Bell, Contra		:†	0		15
Institutional Procurement Office		PH: 281.483.8149					
Houston, TX 77058		Email: helen.b.bel		,			
3. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	itate and ZIP: Code)		10		ENDMENT OF SC	DLICITATION N	Ю.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man	ager			9B. DA	TED (SEE ITEM	11)	
6500 West Fwy, Suite 600							
Fort Worth, TX 76116			x	NN	DIFICATION OF		RDER NO
CODE 1JGQ2	FACILITY CODE				03/2008		
		O AMENDMENTS OF SO					
The above numbered solicitation is amended as set fort					🔲 is not exte	ended.	
Offers must acknowledge receipt of this amendment prior to							
a) By completing items 8 and 15, and returning one (1) cop- etter or telegram which includes a reference to the soli- DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T ou desire to change an offer already submitted, such ch immedment, and is received prior to the opening hour and da and an another to the opening hour and da	Citation and amendment nur O THE HOUR AND DATA S ange may be made by teleg	DERING THE DEPART OF YOUR			TO BE RECE	VED AT TH	E PLACE
2 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net decr	ease: -	675.36	3		
13. THIS ITEM APP							
IT MODIFIES TH		RDER NO. AS DES			JRDERS,		
() A. THIS CHANGE ORDER IS ISSUED PURSUAN							
	······································				CONTRACTIOR	DER NO. IN H	EM TUA.
B. THE ABOVE NUMBERED CONTRACT/ORDE. SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTI	AUTHURITY OF FAR 43.103	b).	ES (such as chan	gəs in pa	ying office, appro	opriation date,	etc.)
		UTHORITIOF.					
X D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix		ARCH 1989)					
E. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document	and return	CC	pies to the	e issuina a	office
4. DESCRIPTION OF AMENDMENT/MODIFICATI							
		-			-		,
he purpose of this modification is to:	of Coot in the eventual of	6075 00 T1 0 4. 1					
 De-obligate Funds from Annex 4 Estimate requirements. 	o Cost in the amount of	-\$675.36 Task Order's (completed and	custon	ner request f	funds to ful	fill othe
 Clause B.6 - CUMULATIVE VALUE AND F the attached. 	FUNDING FOR COST-RE	EIMBURSABLE TASK OR	DERS (ANNE	X 4) is I	hereby modifi	ed and repl	aced by
This modification is administrative in natu	re and is at no cost to the	Government.					
	See	Page 2					
5A. NAME AND TITLE OF SIGNER (Type or print)							
		16A. NAME AND TITLE OF	CONTRACTING	OFFICED	The second second		

15A. NAME AND TITLE OF SIGNER (Type or print)	······	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karon F. Porche			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7/24/12		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPL	30-105 UTER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA		

FAR (48 CFR) 53.24

1. Annex 4 funding is decreased from \$46,296,978.81 by -\$675.36 to \$46,296,303.45.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,296,978.81
De-Obligated this action: Incrementally Fund:				(\$675.36) \$0.00 \$0.00
Revised Cumulative Obligations:				\$46,296,303.45

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,296,303.45</u>.

This allotment covers Task Orders 1 through 12SD1, from March 1, 2008 through October 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,296,303.45</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

							OMB Ap	proval 2700
AMENDMEN	FOF SOLICITATION/	MODIFICATION O	FCONTRACT	1. CONTRACT I	D CODE	P	AGE OF	PAGE:
2 AMENDMENT/MODIFICATIO	49 ;	See Block 16C	4 REQUISITION/PURCHASE R 4200443758, 443		3 ^{5 F}	PROJECT NO /#		
6. ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If other I	hon item 6)			r	
NASA Lyndon B. J	ohnson Space Center		Helen Bell, Contra		ł	CODE	BJ	5
Institutional Procur			PH: 281,483,8149	or opeoidine				
Houston, TX 7705	В		Email: helen.b.bell	@nasa.gov				
NAME AND ADDRESS OF CO	ONTRACTOR (No. Street, county, Sta	te and ZIP: Code)	.			ENT OF SOLICI	TATION NO).
CSC Applied Tech Attn: Michael J. Ma 6500 West Fwy, S Fort Worth, TX 76	atteson, Program Mana uite 600	ger				(SEE ITEM 11) CATION OF CON	TTRACT/OF	OFR NO
, -				X	NNJ08	JA02C		
ODE 1JGQ2	·······	FACILITY CODE		^`	10B. DATED 01/03/2	(SEE ITEM 13)		
	11. THIS I		AMENDMENTS OF SOL		01/03/2	.008		
The above numbered so	icitation is amended as set forth				nded.	is not extende		
	eipt of this amendment prior to th						b .	
ESIGNATED FOR THE RE but desire to change an off mendment, and is received	1 15, and returning one (1) copy of ludes a reference to the solicitic CEIPT OF OFFERS PRIOR TO er already submitted, such char prior to the opening hour and data	THE HOUR AND DATA S	PECIFIED MAY RESULT IN R	ACKNOWLEDG	MENT TO E	BE RECEIVED	AT THE	PLAC
EE SCHEDULE	PRIATION DATA //f required)		Net incre	ase: \$89	94,544.33			
	3. THIS ITEM APPL	IES ONLY TO MC	DIFICATIONS OF	CONTRAC		DERS,		
	IT MODIFIES TH	E CONTRACT/OF	RDER NO. AS DES	CRIBED IN	ITEM 1	4.		
C. THIS SUPPLE	NUMBERED CONTRACT/ORDER N ITEM 14, PURSUANT TO THE A MENTAL AGREEMENT IS ENTER Cify type of modification and author	THORN TOP FAR 43.103(I	D). DTHORITY OF:	S (such as chang	ges in paying o	ffice, appropriat	ion date, e	tc.)
	Limitation of Funds (Fixe	·	·····		·····			
. IMPORTANT: Co	······································		sign this document a		copie	s to the iss	uing o	ffice.
I. DESCRIPTION OF A	MENDMENT/MODIFICATIC	N (Organized by UCF s	ection headings, including	solicitation/con	ntract subjec	ct matter whe	re feasib	le.)
ne purpose of this modif	ication is to:							
	d Base Estimated Cost in th	e amount of $(b)(4)$						
	d Base Fixed Fee I the amo							
	NTRACT FUNDING (NFS		0) (not including Annexes	4 and 5) is t	nereby mod	lified and rep	blaced b	y the
	d Annex 4 Estimated Cost in	the amount of	this action is forward	funding.				
	MULATIVE VALUE AND FU	NDING FOR COST-RE	IMBURSABLE TASK ORF	ERS (ANNEX	(4) is heret	by modified a	nd repla	ced b
me attached.								
 Incrementally Fun Clause B.7 – CU 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU	in the amount of \$533.0	66.67. this action is forward	funding	K 5) is herel	by modified a	ind repla	ced b
 Incrementally Fun Clause B.7 – CU the attached. 	d Annex 5 Firm Fixed Price	in the amount of \$533,00 NDING FOR FIRM-FIX	66.67, this action is forward ED-PRICE DELIVERY ORI	funding	K 5) is herel	by modified a	ind repla	ced b
 Incrementally Fun Clause B.7 – CU the attached. 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU	in the amount of \$533,00 NDING FOR FIRM-FIXI Cost to Annex 5.Firm Fi	66.67, this action is forward ED-PRICE DELIVERY ORI	funding	K 5) is herel	by modified a	ind repla	ced by
 Incrementally Fun Clause B.7 – CU the attached. Redistributing fur 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU ids from Annex 4 Estimated	in the amount of \$533,00 NDING FOR FIRM-FIXI Cost to Annex 5.Firm Fi	66.67, this action is forward ED-PRICE DELIVERY ORI xed Price in the amount of	l funding. DERS (ANNE) (b)(4)			ind repla	ced by
 Incrementally Fun Clause B.7 – CU the attached. Redistributing fur 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU ids from Annex 4 Estimated	in the amount of \$533,00 NDING FOR FIRM-FIXI Cost to Annex 5.Firm Fi	66.67, this action is forward ED-PRICE DELIVERY ORI xed Price in the amount of Page 2	l funding. DERS (ANNE) (b)(4)			ind repla	ced by
 Incrementally Fun Clause B.7 – CU the attached. Redistributing fur 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU Ids from Annex 4 Estimated	in the amount of \$533,00 NDING FOR FIRM-FIXI Cost to Annex 5.Firm Fi	66.67, this action is forward ED-PRICE DELIVERY ORI xed Price in the amount of Page 2	I funding. DERS (ANNE) (b)(4)				ced by
 Incrementally Fun Clause B.7 - CU the attached. Redistributing fur 	d Annex 5 Firm Fixed Price MULATIVE VALUE AND FU Ids from Annex 4 Estimated	in the amount of \$533,0 NDING FOR FIRM-FIX Cost to Annex 5.Firm Fi See I	66.67, this action is forward ED-PRICE DELIVERY ORI xed Price in the amount of Page 2 16A. NAME AND TITLE OF 0 Karon F. Porche	I funding. DERS (ANNE) (D) (4)		oe or print)		ced b

FAR (48 CFR) 53.24

1. Contract Base funding is increased from \$159,736,941.61 by \$197,826.63 to \$159,934,768.24.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$159,736,941.61
Obligated this action: Incrementally Fund:	(b)(4)		\$197,826.63 \$0.00
Revised Cumulative Obligations:			\$159,934,768.24

2. Annex 4 funding is increased from \$46,296,303.45 by \$152,651.13 to \$46,448,954.58

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,296,303.45
Obligated this action: Incrementally Fund: Redistribute from Annex 4 to Annex 5:				\$163,651.13 (\$11,000.00) \$0.00
Revised Cumulative Obligations:				\$46,448,954.58

3. Contract Annex 5 funding is increased from \$82,775,521.07 by \$544,066.57 to \$83,319,587.64.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$82,775,521.07
Obligated this action: Incrementally Fund: Reistribute from Annex 4 to Annex 5:	\$533,066.57 \$11,000.00 \$0.00
Revised Cumulative Obligations:	\$83,319,587.64

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 22, 2012</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee. (End of Clause)

B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,448,954,58.

This allotment covers Task Orders 1 through 12SD1, from March 1, 2008 through October 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,448,954.58</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2094-1 is \$83,319,587.64.

This allotment covers Delivery Orders 1 through 2094-1 from March 1, 2008 through October 10, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

		N/MODIFICATION C				PAGE OF	
AMENDMEN	T/MODIFICATION NO 350	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E 4200445585		5 PROJECT	NO (If applicable	
6. ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If other	than item 6)		CODE B	5
NASA L	yndon B. Johnson Space Cente		Helen Bell, Contra			CODE BJ	0
	nal Procurement Office		PH: 281.483.8149				
	, TX 77058		Email: helen.b.bel	l@nasa.gov			
	ADDRESS OF CONTRACTOR (No. Street, county, plied Technologies LLC	State and ZIP: Code)		(5)	9A. AMENDMENT OF	SOLICITATION N	0.
Attn: Mi	chael J. Matteson, Program Ma est Fwy, Suite 600	nager			9B. DATED (SEE ITER	W 11)	
Fort Wo	rth, TX 76116				10A. MODIFICATION C NNJ08JA02		RDERN
	10.02			X	10B. DATED (SEE ITE		
ODE 1.	11 TH	FACILITY CODE	O AMENDMENTS OF SOL		01/03/2008		
The abov	e numbered solicitation is amended as set fo				inded, 🗌 is not e	viandad	
	knowledge receipt of this amendment prior t					xienaed.	
nenament, a	change an offer already submitted, such o nd is received prior to the opening hour and NG AND APPROPRIATION DATA <i>(if required)</i> DULE	data specified.	Net incre		19,461.07		iano i
	13. THIS ITEM APP	LIES ONLY TO MO	DDIFICATIONS OF	CONTRAC	CTS/ORDERS	\$,	
			RDER NO. AS DES				
<u>()</u> A.	THIS CHANGE ORDER IS ISSUED PURSUA	NTTO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRACT/O	RDER NO. IN IT	'EM 10/
В.	THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (eych ac chao	ges in paying office, app	propriation date.	etc.)
	SETFORTHIN (TEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43.103	(b).	CO (SUCH as Chang		· · · ·	
C.	SETFORTH IN TEM 14, PORSUANT TO TH THIS SUPPLEMENTAL AGREEMENT IS EN	E AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A	(b).				
C. X D. 18	OTHER: Specify type of modification and aut	E AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A	b). UTHORITY OF:				
C. X 18 . IMPOF	OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor 🛛 is not	AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M	b). UTHORITY OF: (ARCH 1989) D sign this document a	and return	copies to the	ne issuing c	
C. X 18 IMPOF	OTHER: Specify type of modification and aut	AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M	b). UTHORITY OF: (ARCH 1989) D sign this document a	and return	copies to the	ne issuing c	
C. X 18 . IMPOF 4. DESCR	OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor 🛛 is not	AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M	b). UTHORITY OF: (ARCH 1989) D sign this document a	and return	copies to the	ne issuing c	
C. X 18 IMPOF 4. DESCR	OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor is not PTION OF AMENDMENT/MODIFICAT of this modification is to: ecting error on Mod 349 page 1 states	AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to FION (Organized by UCF s only "Incrementally Fund"	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated inc	and return	copies to the the subject matter	ne issuing c er where feasi	ble.)
C. X 18 IMPOF 4. DESCR he purpose Corr	OTHER: Specify type of modification and aut S2.232-77 Limitation of Funds (F CTANT: Contractor is not PTION OF AMENDMENT/MODIFICA of this modification is to: ecting error on Mod 349 page 1 states	AUTHORITY OF FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now a	b). UTHORITY OF: Sign this document a section headings, including ', it should have stated Inc dd up to the Net Increase.	and return	copies to the the subject matter	ne issuing c er where feasi	ble.)
C. X D. 18 . IMPOF 4. DESCR he purpose Com finance . Incre . Incre	SETFORTH IN TEM 14, PORSUMITIO IF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to FION (Organized by UCF s only "Incrementally Fund" unded amounts will now ar st in the amount of(1)) he amount of \$1.925.00, th	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dup to the Net Increase. ()) this action is forward pis action is forward funding	and return solicitation/cor rementally Fun funding.	copies to th ntract subject matte nd Annex 4 Fixed F	ne issuing c er where feasi ee in the amo	ible.) ount of
C. X D. 18 . IMPOF 4. DESCR he purpose Com Incre Incre Clai	SETFORTHINTEM 14, PORSUMITIO IF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut S2.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to FION (Organized by UCF s only "Incrementally Fund" unded amounts will now ar st in the amount of(1)) he amount of \$1.925.00, th	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dup to the Net Increase. ()) this action is forward pis action is forward funding	and return solicitation/cor rementally Fun funding.	copies to th ntract subject matte nd Annex 4 Fixed F	ne issuing c er where feasi ee in the amo	ible.) ount of
C. X D. 18 18 18 10 10 10 10 10 10 10 10 10 10	SETFORTHINTEM 14, PORSUMITION THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	AUTHORITY OF FAR 43.103 (TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now a st in the amount of (1.1)(he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493.5	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dd up to the Net Increase. this action is forward is action is forward funding EIMBURSABLE TASK OR 536.07, this action is forward	and return solicitation/cor rementally Fun funding. J. DERS (ANNE) rd funding.	copies to the finance subject matter and Annex 4 Fixed	ne issuing c er where feasi ee in the amo lified and repl	ble.) ount of
C. X D. 18 . IMPOF 4. DESCR • Corr • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Co	SETFORTHINTEM 14, PORSUMITION THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	AUTHORITY OF FAR 43.103 IERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now and st in the amount of(h)(he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm F	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dd up to the Net Increase. d) this action is forward saction is forward funding EIMBURSABLE TASK OR 536.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount o	and return	copies to the finance subject matter and Annex 4 Fixed	ne issuing c er where feasi ee in the amo lified and repl	ble.) ount of aced (
C. X D. 18 E. IMPOF 4. DESCR he purpose • Corr Incre • Incre • Clar the • Incre • Clar the • Rec	SETFORTHINTEM 14, PORSUANT 10 TF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	AUTHORITY OF FAR 43.103 IERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now and st in the amount of(h)(he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm F	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dd up to the Net Increase. d) this action is forward saction is forward funding EIMBURSABLE TASK OR 536.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount o	and return	copies to the finance subject matter and Annex 4 Fixed	ne issuing c er where feasi ee in the amo lified and repl	ble.) ount of aced I
C. X D. 18 . IMPOF 4. DESCR • Corr • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Incre • Corr • Co	SETFORTHINTEM 14, PORSUANT 10 TF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now an st in the amount of(H) he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm Fixed Price in the amount of	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated Inc dd up to the Net Increase. d) this action is forward saction is forward funding EIMBURSABLE TASK OR 536.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount o	and return	copies to the finance subject matter and Annex 4 Fixed	ne issuing c er where feasi ee in the amo lified and repl	ble.) ount of aced I
C. X D. 18 IMPOF 4. DESCR he purpose • Com Incre • Clain the • Clain the • Clain the • Rec	SETFORTHINTEM 14, PORSUANT 10 TF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut 52.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now an st in the amount of(H) he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm Fixed Price in the amount of	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated inc dd up to the Net Increase. (1) this action is forward is action is forward funding EIMBURSABLE TASK OR 536.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount of (1)(4) Page 2 16A. NAME AND TITLE OF	and return solicitation/cor rementally Fun funding. DERS (ANNE) d funding. RDERS (ANNE) (b)(4)	<u>— Copies to th</u> Intract subject matter Ind Annex 4 Fixed F X 4) is hereby mod X 5) is hereby mod	ne issuing c er where feasi ee in the amo lified and repl	ble.) ount of aced I
C. X D. 18 E. IMPOF 4. DESCR 4. DESCR 4. DESCR 6. Incre 6. Clar 6. Clar 6. Clar 6. Clar 7. Cla	SETFORTHINTEM 14, PORSUANT 10 TF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut (52.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now au st in the amount of(H) he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm Fixed Price in the amount of See	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated inc dd up to the Net Increase. ()) this action is forward is action is forward funding EIMBURSABLE TASK OR 336.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount of (b)(4) Page 2 16A. NAME AND TITLE OF Jason C. Phillips	and return solicitation/cor rementally Fun funding. DERS (ANNE) d funding. RDERS (ANNE) (b)(4) CONTRASSING CONTRASSING CONTRASSING	Copies to the Intract subject matter and Annex 4 Fixed F X 4) is hereby mod X 5) is hereby mod X 5) is hereby mod	ne issuing c er where feasi ee in the amo lified and repl lified and repl	ble.) bunt of aced t
C. X D. 18 E. IMPOF 4. DESCR 4. DESCR 4. DESCR 6. Incre 6. Clar 6. Clar 6. Clar 6. Clar 7. Cla	SETFORTHINTEM 14, PORSUMITIO IF THIS SUPPLEMENTAL AGREEMENT IS EN OTHER: Specify type of modification and aut (52.232-77 Limitation of Funds (F RTANT: Contractor	Authority of FAR 43.103 TERED INTO PURSUANT TO A hority) ixed Price Contract) (M , is required to TION (Organized by UCF s only "Incrementally Fund" unded amounts will now an st in the amount of(H) he amount of \$1,925.00, th FUNDING FOR COST-RI ce in the amount of \$493,5 FUNDING FOR FIRM-FIX ed Cost to Annex 5 Firm Fixed Price in the amount of	b). UTHORITY OF: (ARCH 1989) D sign this document a section headings, including ', it should have stated inc dd up to the Net Increase. (1) this action is forward is action is forward funding EIMBURSABLE TASK OR 536.07, this action is forward ED-PRICE DELIVERY OF ixed Price in the amount of (1)(4) Page 2 16A. NAME AND TITLE OF	and return solicitation/cor rementally Fun funding. DERS (ANNE) d funding. RDERS (ANNE) (b)(4) CONTRASSING CONTRASSING CONTRASSING	Copies to the Intract subject matter and Annex 4 Fixed F X 4) is hereby mod X 5) is hereby mod X 5) is hereby mod	ne issuing c er where feasi ee in the amo lified and repl	ble.) bunt of aced t

1. Annex 4 funding is increased from \$46,448,954.58 by \$98,417.00 to \$46,547,371.58

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,448,954.58
Obligated this action: Incrementally Fund: Redistribute from Annex 4 to Annex 5:				\$25,925.00
Redistribute from Annex 5 to Annex 4:				(\$2,000.00) \$74,492.00
Revised Cumulative Obligations:				\$46,547,371.58

2. Contract Annex 5 funding is increased from \$83,319,587.64 by \$421,044.07 to \$83,740,631.71.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$83,319,587.64
Obligated this action: Incrementally Fund:	\$493,536.07
Redistribute from Annex 4 to Annex 5:	\$2,000.00
Redistribute from Annex 5 to Annex 4:	(\$74,492.00)
Revised Cumulative Obligations:	\$83,740,631.71

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are $\frac{46,547,371.58}{547,371.58}$.

This allotment covers Task Orders 1 through 9-25, from March 1, 2008 through October 15, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,547,371.58</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(b)(4)</u> An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2325 is \$83,740,631.71.

This allotment covers Delivery Orders 1 through 2325 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>

						ОМВ Арр	oroval 2700
AMENDMENT OF SOLICITATI	ON/MODIFICATION C	DF CONTRACT	CONTRACT	ID CODE	PAG	E OF	
2 AMENDMENT/MODIFICATION NO 351	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ 4200446611, 4		5 PR	ROJECT NO (If an	l (nolicable)	4
6. ISSUED BY CO	DEBJ	7. ADMINISTERED BY (If other than	liam 6)				
NASA Lyndon B. Johnson Space Cer		Helen Bell, Contract		:t	CODE	BJ5	
Institutional Procurement Office		PH: 281,483,8149	opooland				
Houston, TX 77058		Email: helen.b.bell@	nasa.gov	1			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, count	ty, State and ZIP: Code)		(m)		NT OF SOLICITA	TION NO.	
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M 6500 West Fwy, Suite 600	lanager			9B. DATED (S			
Fort Worth, TX 76116				10A. MODIFICA NNJ08J		RACT/OR	DER NO
			X	10B. DATED (
CODE 1JGQ2	FACILITY CODE			01/03/20			
<u> </u>	HIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICI	TATIONS				
The above numbered solicitation is amended as set			is exte		s not extended.		
iffers must acknowledge receipt of this amendment price	or to the hour and date specified in	the solicitation or as amended, by	one of the fo	ollowing method	ls:		
a) By completing Items 8 and 15, and returning one (1) itter or telegram which includes a reference to the ESIGNATED FOR THE RECEIPT OF OFFERS PRIC ou desire to change an offer already submitted, such mendment, and is received prior to the opening hour ar	R TO THE HOUR AND DATA S			SMENT TO BE	RECEIVED A	T THE	PLAC
2 ACCOUNTING AND APPROPRIATION DATA III required		Net increase	e: \$1	,441,023.52			
13. THIS ITEM AF	PPLIES ONLY TO MO	DIFICATIONS OF CO	ONTRAC	CTS/ORDI	ERS,		
(V) A. THIS CHANGE ORDER IS ISSUED PURS	THE CONTRACT/O	RDER NO. AS DESCR	KIRED II	N ITEM 14	ł		
() A. THIS CHANGE ORDER IS ISSUED PURS		CHANGES SET FOR THIN THEM 1	4 ARE MADE	IN THE CONTR	ACT/ORDER NO	D. IN ITE	vi 10A.
B. THE ABOVE NUMBERED CONTRACT/OF SET FORTH IN ITEM 14, BURSHANT TO	RDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chan	ges in paying offi	ce, appropriation	i date, etc	:)
SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS E	THE MOTIFICATI FOR PAR 45, 105(D).					
X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (ARCH 1989)			······		
. IMPORTANT: Contractor 🛛 is n	ot,	sign this document and	return	conies	to the issu	ing of	fico
. DESCRIPTION OF AMENDMENT/MODIFIC				copies		ing un	ice.
		south nearings, including sou	CILALIONICO	wacı subject	matter where	teasibi	e.)
ne purpose of this modification is to:							
Incrementally Fund Base Estimated Cost	t in the amount of (b)(4)						
 Incrementally Fund Base Fixed Fee in the 	e amount of (b)(4)						
 Clause B.4 – CONTRACT FUNDING (In attached. 	NFS 1852.232-81) (JUN 199	00) (not including Annexes 4	and 5) is	hereby modif	ied and repla	iced by	the
 Incrementally Fund Annex 4 Estimated C Incrementally Fund Annex 4 Fixed Fee in Clause B 6 - CLIMIL ATIVE VALUE AND 	the amount of (b)(4) th	s action is forward funding	•				
 Clause B.6 - CUMULATIVE VALUE AN the attached. Incrementally Fund Annex 5 Firm Fixed F 	Price in the amount of \$619.3	05.60, this action is forward fu	ndina				
 Clause B.7 – CUMULATIVE VALUE AN the attached. Redistributing funds from Annex 4 Estim. 				X 5) is hereby	/ modified and	d replac	ed b
Redistributing funds from Annex 5 Firm F	Fixed Price to Annex 4 Estimate	ated Cost in the amount of	(b)(4)	l			
	See	Page 2					
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON	TRACTING (OFFICER (Type	or print)		<u></u>
		Karon P. Porche	00)			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	ypa /	, [16C. DATE SIG	NED	
		Jarons	4 M	che	8/22	/12	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPUTI	30-105 ^C ER GENERATED	<u> </u>		ANDARD FORM		/. 10-8

1. Contract Base funding is increased from \$159,934,768.24 by \$717,809.27 to \$160,652,577.51.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$159,934,768.24
Obligated this action: Incrementally Fund:	(b)(4)		\$717,809.27 \$0.00
Revised Cumulative Obligations:			\$160,652,577.51

2. Annex 4 funding is increased from \$46,547,371.58 by \$191,680.16 to \$46,739,051.74.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,547,371.58
Obligated this action: Incrementally Fund: Redistribute from Annex 4 to Annex 5: Redistribute from Annex 5 to Annex 4:	_			\$103,908.65 (\$14,633.69) \$102,405.20
Revised Cumulative Obligations:				\$46,739,051.74

3. Contract Annex 5 funding is increased from \$83,740,631.71 by \$531,534.09 to \$84,272,165.80.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$83,740,631.71
Obligated this action: Incrementally Fund:	\$619,305.60
Redistribute from Annex 4 to Annex 5:	\$14,633.69
Redistribute from Annex 5 to Annex 4:	(\$102,405.20)
Revised Cumulative Obligations:	\$84,272,165.80

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 24, 2012</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,739,051.74.

This allotment covers Task Orders 1 through 128, from March 1, 2008 through December 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,739,051.74</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12ES1-7 is \$84,272,165.80.

This allotment covers Delivery Orders 1 through 12ES1-7 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

2 AMENDMENT 3. ISSUED BY NASA Ly Institution Houston, 3. NAME AND A CSC App Attn: Mic 6500 We Fort Wor CODE 1J	NDMENT OF SOLICITATION MODIFICATION NO 352 CODE Indon B. Johnson Space Center hal Procurement Office TX 77058 DDRESS OF CONTRACTOR (No. Street, county, S blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116 GQ2	3 FFFECTIVE DATE See Block 16C BJ	OF CONTRACT 4 REQUISITION/PURCHASE RE 4200441024, 407633, 41513 7. ADMINISTERED BY (If other If Helen Bell, Contrac PH: 281.483.8149 Email: helen.b.bell(443285, 42 34 ^{han Item 6)} ct Specialis	7260, 5 PROJECT N Co t	1 KO (If anniicai KODE: E	3J5
ASSUED BY NASA Ly Institution Houston, NAME AND A CSC App Attn: Mic 6500 We Fort Wor CODE 1J	352 code ndon B. Johnson Space Center hal Procurement Office TX 77058 DDRESS OF CONTRACTOR (No. Street, county, S blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116	See Block 16C BJ r	4200441024, 407633, 41513 7. ADMINISTERED BY (<i>if other ti</i> Helen Bell, Contrac PH: 281.483.8149	443285, 42 hen Item 6) ct Specialis @nasa.gov	7260, t 9A. AMENDMENT OF SC		ble) 3J5
NASA Ly Institution Houston, NAME AND A CSC App Attn: Mic 6500 We Fort Wor	ndon B. Johnson Space Center nal Procurement Office TX 77058 DDRESS OF CONTRACTOR (No. Street, county, S blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116	r State and ZIP: Code)	Helen Bell, Contrac PH: 281.483.8149	ct Specialis @nasa.gov	t 9A. AMENDMENT OF SC	L	
Institution Houston, NAME AND A CSC App Attn: Mic 6500 We Fort Wor	ndon B. Johnson Space Center nal Procurement Office TX 77058 DDRESS OF CONTRACTOR (No. Street, county, S blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116	r State and ZIP: Code)	Helen Bell, Contrac PH: 281.483.8149	ct Specialis @nasa.gov	t 9A. AMENDMENT OF SC	L	
Institution Houston, NAME AND A CSC App Attn: Mic 6500 We Fort Wor	nal Procurement Office TX 77058 DDRESS OF CONTRACTOR (No. Street, county, S blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116	State and ZIP: Code)	PH: 281.483.8149	@nasa.gov	9A. AMENDMENT OF SC	DLICITATION	NO.
CSC App Attn: Mic 6500 We Fort Wor	DDRESS OF CONTRACTOR (No. Street, county, s blied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116		Email: helen.b.bell(9A. AMENDMENT OF SC	OLICITATION	NO.
CSC App Attn: Mic 6500 We Fort Wor CODE 1J	lied Technologies LLC hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116			(9)		OLICITATION	NO.
Attn: Mic 6500 We Fort Wor CODE 1J	hael J. Matteson, Program Man st Fwy, Suite 600 th, TX 76116	ager			OR DATED (SEE ITEM		
CODE 1J	-					•	
The above Offers must ack	GQ2				10A. MODIFICATION OF NNJ08JA02C		ORDER NO
The above Offers must ack	JQ2			×	10B. DATED (SEE ITEM		
Offers must acl					01/03/2008		
Offers must acl			TO AMENDMENTS OF SOLI				
	numbered solicitation is amended as set fort					ended.	
a) Du comulati	nowledge receipt of this amendment prior to						
etter or telegr DESIGNATED /ou desire to d	ng Items 8 and 15, and returning one (1) cop am which includes a reference to the soli FOR THE RECEIPT OF OFFERS PRIOR T thange an offer already submitted, such ch d is received prior to the opening hour and d	icitation and amendment no TO THE HOUR AND DATA ange may be made by tele	UMBERS. FAILURE OF YOUR SPECIFIED MAY RESULT IN R	ACKNOWLED	GMENT TO BE RECE	IVED AT T	HE PLAC
SEE SCHE	G AND APPROPRIATION DATA (If required)		Net decre	ase: -\$	\$197,370.29		
			ODIFICATIONS OF (DRDER NO. AS DES				
(m) [A.						······	
(r) A.	THIS CHANGE ORDER IS ISSUED PURSUAI	NTTO, (Specily authority) Th	HE CHANGES SET FORTH IN HER	M 14 ARE MADE	IN THE CONTRACT/OR	IDER NO. IN	ITEM 10A
B.	THE ABOVE NUMBERED CONTRACT/ORDE			"C (auch an about			
	SET FORTH IN ITEM 14, PURSUANT TO THE	E AUTHORITY OF FAR 43.10	3(b).	15 (such as chan	ges in paying office, appr	opriation date	2, etc.)
C.	THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	AUTHORITY OF:				
	OTHER: Specify type of modification and auth						
	52.232-77 Limitation of Funds (Fi		MARCH 1989)				
	TANT: Contractor 🛛 is not,		to sign this document a	and roturn	conies to th		
	TION OF AMENDMENT/MODIFICAT		-		copies to the		
 Deob Clau the a Deob Clau 	of this modification is to: ligate Funds from Annex 4 Estimated (se B.6 - CUMULATIVE VALUE AND I ttached. ligate Funds from Annex 5 Firm Fixed se B.7 – CUMULATIVE VALUE AND I ttached.	FUNDING FOR COST-F	REIMBURSABLE TASK ORE \$184,370.29, funds are neede	DERS (ANNE	X 4) is hereby modif		
ine a		Se	ee Page 2				
ine a		Se	e Page 2				
·	D TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF 0	CONTRACTING	OFFICER (Type or print	2	
54. NAME ANI			16A. NAME AND TITLE OF C		OFFICER (Type or print	<u>)</u>	
54. NAME ANI	D TITLE OF SIGNER (Type or print) TOR/OFFEROR	15C. DATE SIGNED			1		·///

FAR (48 CFR) 53.24

1. Annex 4 funding is decreased from \$46,739,051.74 by -\$13,000.00 to \$46,726,051.74.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,739,051.74
De-Obligated this action: Incrementally Fund:	_			(\$13,000.00) \$0.00 \$0.00
Revised Cumulative Obligations:				\$46,726,051.74

2. Contract Annex 5 funding is decreased from \$84,272,165.80 by -\$184,370.29 to \$84,087,795.51.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$84,272,165.80
De-Obligated this action: Incrementally Fund:	(\$184,370.29)
Revised Cumulative Obligations:	\$84,087,795.51

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,726,051.74.

This allotment covers Task Orders 1 through 12DX4-3, from March 1, 2008 through December 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,726,051.74</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(d) The maximum available fixed fee is (b)(d) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12DX1-3 is \$84,087,795.51.

This allotment covers Delivery Orders 1 through 12DX1-3 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

					OMB A	pproval 2700-00
AMENDMENT OF SOLICITAT	ION/MODIFICATION C	OF CONTRACT	1. CONTRACT II	D CODE	PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO 353	3 FFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 420045021		5 PROJECT	NO. (If applicable	
6. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If othe	r than Item 6)	L	CODE B.	
NASA Lyndon B. Johnson Space Co		Helen Bell, Contra	,			15
Institutional Procurement Office		PH: 281,483,814				
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, co	unty, State and ZIP: Code)		(1)	9A. AMENDMENT OF	SOLICITATION N	0.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program 6500 West Fwy, Suite 600 Fort Worth, TX 76116	Manager			98. DATED (SEE ITER 10A. MODIFICATION C		
			x	NNJ08JA02	DE CONTRACT/O	RDER NO.
CODE 1JGQ2			^	10B. DATED (SEE ITE		
	FACILITY CODE			01/03/2008		
The above numbered solicitation is amended as s	THIS ITEM ONLY APPLIES TO			nded, 🔲 is not ex		
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning one (' ietter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PR you desire to change an offer already submitted, su amendment, and is received prior to the opening hour	 copy of the amendment; (b) By ac e solicitation and amendment nur IOR TO THE HOUR AND DATA S ICh change may be made by telect 	cknowledging receipt of this ar mbers. FAILURE OF YOUR	nendment on each R ACKNOWLEDG	copy of the offer sub MENT TO BE REC	EIVED AT THI	E PLACE
12 ACCOUNTING AND APPROPRIATION DATA (If required SEE SCHEDULE		Net incr		3,159.06		
13. THIS ITEM A IT MODIFIES	APPLIES ONLY TO MO S THE CONTRACT/OI	DDIFICATIONS OF RDER NO. AS DES	CONTRAC	TS/ORDERS	1	
() A. THIS CHANGE ORDER IS ISSUED PUP					RDER NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/ SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT TO A	D).	GES (such as chang	es in paying office, app	ropriation date, e	etc.)
X D. OTHER: Specify type of modification an 1852.232-77 Limitation of Funds	(Fixed Price Contract) (M	ARCH 1989)				
		sign this document		copies to th	e issuing c	ffice.
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF s	ection headings, including	solicitation/con	tract subject matte	r where feasi	ble.)
 The purpose of this modification is to: Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Clause B.6 - CUMULATIVE VALUE A the attached. Incrementally Fund Annex 5 Firm Fixed Clause B.7 - CUMULATIVE VALUE A the attached. Redistributing funds from Annex 5 Firm Redistributing funds from Annex 5 Firm 	in the amount of Charles in the ND FUNDING FOR COST-RE I Price in the amount of \$188,3 ND FUNDING FOR FIRM-FIX	is action is forward fundin EIMBURSABLE TASK OF 67.06, this action is forwa ED-PRICE DELIVERY OF ated Cost in the amount c	g. RDERS (ANNEX Ind funding. RDERS (ANNEX			-
15A. NAME AND TITLE OF SIGNER (Type or print)	See	Page 2		FFICER (Type or prin	0	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Karon F. Porche	//) 16C. E	ATE SIGNED	 2
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDA	RD FORM 30 (R	EV. 10-83)
- NE VIOO EDITION DINOADLE		ER GENERATED 48 CFR) 53.24		Prescribe	d by GSA	,
	· AN (·	·· · · · · · · · · · · · · · · · · · ·				

1. Annex 4 funding is increased from \$46,726,051.74 by \$68,324.00 to \$46,794,375.74.

.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,726,051.74
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$24,792.00 \$43,532.00 \$0.00
Revised Cumulative Obligations:				46,794,375.74

2. Contract Annex 5 funding is increased from \$84,087,795.51 by \$144,835.06 to \$84,232,630.57.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$84,087,795.51
Obligated this action: Incrementally Fund:	\$188,367.06
Redistributed from Annex 5 to Annex 4:	(\$43,532.00)
Revised Cumulative Obligations:	\$84,232,630.57

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,794,375.74.

This allotment covers Task Orders 1 through 130, from March 1, 2008 through December 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,794,375.74</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(d) The maximum available fixed fee is (b)(d) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2344 is <u>\$84,232,630.57</u>.

This allotment covers Delivery Orders 1 through 2344 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.			133
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
000354 6. ISSUED BY	CODE TEC		
	030	7. ADMINISTERED BY (If other than Item 6)	CODE JSC
NASA/Johnson Space Cent	er	NASA/Johnson Space Cent	er
Attn: Helen B. Bell/BJ5		Helen B. Bell	
2101 NASA Parkway Houston TX 77058-3696		2101 NASA Parkway	
nouscon 1x //038-3096		Houston TX 77058-3696	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	······································
		(x) 94. AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNNOLOGIE			_
Attn: Michael J. Mattesc		9B. DATED (SEE ITEM 11)	
5500 WEST FREEWAY STE 60			
FORT WORTH TX 76116-2118		X 10A MODIFICATION OF CONTRACT/ORL	DER NO.
		^ NNJ08JA02C	
		10B. DATED (SEE (TEM 13)	
CODE 1JGQ2	FACILITY CODE		
		01/03/2008 TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended			
2. ACCOUNTING AND APPROPRIATION DA	TA (If required)		······································
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED C appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLI FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	nges in paying office,
1	EEMENT IS ENTERED INTO PURSUANT 1		
	,		
D. OTHER (Specify type of mod	••		
X Mutual Agreement	of Parties		
	s not. It is required to sign this documen		suing office.
4. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings	s, including solicitation/contract subject matter where I	easible.)
CORLEDAGED DIVISION TO C	fication is to: (1) a	dd clause I.9 - FAR 52.232-	
CCELERATED PAYMENT TO SI			equire an update
o two contract Sections,		n I.	
ll other terms remain un			
eplacement pages are pro	ovided.		
ayment Terms:			
et 30 days			

Except as provided herein, all terms and conditions of the document re	ferenced in Item 9A or 10A.	as heretofore changed, remains unchanged and in full force and	offer at
15A. NAME AND TITLE OF SIGNER (Type or print) Dennis K. Smith, Contro	to M	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Karon Porche	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/10/12	16B, ONTEDSTATES OF AMERICA	16C. DATE SIGNED 9/10/12
NSN 7540-01-152-8070			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	Waste Reduction Program	52.223-10	I-3
	Refrigeration Equipment and Air Conditioners	52.223-12	1-3
	Toxic Chemical Release Reporting	52.223-14	1-3
	Restrictions on Certain Foreign Purchases	52.225-13	I-3
	Authorization and Consent	52.227-1	-3
	Notice and Assistance Regarding Patent and Copyright	52.227-2	I-3
	Infringement		
	Additional Data Requirements	52.227-16	I-3
	Insurance-Liability to Third Persons	52.228-7	1-3
	Liability and Insurance-Leased Motor Vehicles	52.228-8	I-3
	Insurance – Work on a Government Installation	52.228-5	I-3
	Federal, State, and Local Taxes	52.229-3	1-3
	Cost Accounting Standards	52.230-2	I-3
	Administration of Cost Accounting Standards	52.230-6	I-3
	Payments	52.232-1	1-4
	Discounts for Prompt Payment	52.232-8	I-4
	Extras	52.232-11	1-4
	Interest	52.232-17	1-4
•	Limitation of Funds	52.232-22	1-4
	Assignment of Claims	52.232-23	1-4
· ·	Prompt Payment	52.232-25	1-4
	Payment by Electronic Funds Transfer – Other Than Central	52.232-34	1-4
MAN-2-4-10-10-1	Contractor Registration		
	Providing Accelerated Payment of Small Business	52.232-99	1-4
	Subcontractors		
	Disputes (Alternate I)	52.233-1	I-4
	Protest After Award (Alternate I)	52.233-3	1-4
	Protection of Government Buildings, Equipment, and	52.237-2	1-4
	Vegetation		
****	Continuity of Services	52.237-3	-4
	Privacy or Security Safeguards	52.239-1	1-4
	Notice of Intent to Disallow Costs	52.242-1	I-4
	Penalties for Unallowable Costs	52.242-3	1-4
	Certification of Final Indirect Costs	52.242-4	-4
	Bankruptcy	52.242-13	-4
	Changes – Fixed Price (Alternate II)	52.243-1	1-4
	Changes – Cost-Reimbursement (Alternate II)	52.243-2	1-4
	Notification of Changes	52.243-7	1-4
	Subcontracts for Commercial Items and Commercial	52.244-6	1-4
	Components	_	
	Limitation of Liability – Services	52.246-25	1-5
	Commercial Bill of Lading Notations	52.247-1	1-4
	Value Engineering	52.248-1	1-4
	Termination for Convenience of the Government (Fixed-Price)	52.249-2	1-5
	Default (Fixed-Price Supply and Service)	52.249-8	I-5
	Termination (Cost-Reimbursement)	52.249-6	1-5
	Government Supply Sources	52.251-1	1-5
	Interagency Fleet Management System (IFMS) Vehicles and	52.251-2	1-5
	Related Services		
	Clauses Incorporated by Reference	52.252-2	I-5
	Computer Generated Forms	52.253-1	<u> </u>
	Payment of Fixed Fee	1852.216-75	<u> </u>

1

	Assignment and Release Forms	1852.216-89	1-5
	Use of Rural Area Small Businesses	1852.219-74	1-5
	Small Business Subcontracting Reporting	1852.219-75	1-5
	NASA 8 Percent Goal	1852.219-76	I-5
	NASA Mentor-Protégé Program	1852.219-77	1-5
	Mentor Requirements and Evaluation	1852.219-79	I-5
	Drug and Alcohol Free Workforce	1852.223-74	I-5
	Federal Automotive Statistical Tool Reporting	1852.223-76	I-5
	Minimum Insurance Coverage	1852.228-75	I-5
	Hurricane Plan	1852.236-73	<u> </u>
	Emergency Evacuation Procedures	1852.237-70	<u>I-5</u>
	Access to Sensitive Information	1852.237-72	<u>I-5</u>
	Release of Sensitive Information	1852.237-73	<u> </u>
	Shared Savings	1852.243-71	<u> -5</u>
	Financial Reporting of NASA Property in the Custody of	1852.245-73	<u> </u>
	Contractors	1002.240-75	[-]
	Title to Equipment	1852.245-75	1-5
1.2	Approval of Contract	52.204-1	1-5
1.3	Indefinite Quantity	52.216-22	I-5
1.4	Statement of Equivalent Rates for Federal Hires	52.222-42	I-5
1.5	Hazardous Material Identification and Material Safety Data	52.222-47	I-5
1.6	Drug-Free Workplace	52.223-6	I-8
1.7	Ozone-Depleting Substances	52.223-11	I-10
1.8	Rights in Data – General	52.227-14 (as	I-10
		modified by	
		1852.227-14	
1.9	Subcontracts	52.244-2	I-16
I.10	Government Property (Fixed-Price Contracts)	52.245-2	I-18
1.11	Government Property (Cost-Reimbursable, Time and Material, or Labor Hour Contracts)	52.245-5	I-26
1.12	Government Property Furnished "As-Is"	52.245-19	I-33
1.13	Limitation of Liability – High Value Items	52.246-24	<u> -34</u>
1.14	Ombudsman	1852.215-84	1-35
1.15	Payment for Overtime Premiums	52.222-2	I-35
1.16	Security Requirements for Unclassified Information Technology Resources	1852.204-76	I-36
	Clauses that Pertain to Construction Only	· · · · · · · · · · · · · · · · · · ·	I-38
1.17	Listing of Clauses Incorporated by Reference		I-38
	Definitions (Alternate I) (Construction)	52.202-1	I-39
	Davis-Bacon Act	52.222-6	I-39
	Withholding of Funds	52.222-7	1-39
	Payrolls and Basic Records	52.222-8	I-39
	Apprentices and Trainees	52.222-9	1-39
	Compliance with Copeland Act Requirements	52.222-10	I-39
	Subcontracts (Labor Standards)	52.222-11	1-39
	Contract Termination – Debarment	52.222-12	I-39
	Compliance with Davis-Bacon and Related Act Regulations	52.222-13	I-39
·········	Disputes Concerning Labor Standards	52.222-14	1-39
	Certification of Eligibility	52.222-15	1-39
	Affirmative Action Compliance Required for Construction	52.222-27	1-39

	Additional Bond Security	52.228-2	1-39
	Pledges of Assets	52.228-11	1-39
	Performance and Payment Bonds – Construction	52.228-15	1-39
	Prompt Payment for Construction Contracts	52.232-27	1-39
	Changes	52.243-4	I-39
	Warranty of Construction	52.246-21	I-39
	Value Engineering Construction	52.248-3	I-39
	Termination for Convenience of The Government (Fixed-Price) (Alternate I) (Construction)	52.249-2	1-39
	Composition of the Contractor	1852.209-72	I-39
I.18	Buy American Act – Balance of Payments Program –	52.225-9	I-39
	Construction Materials		
l.19	Patent Indemnity – Construction Contracts	52.227-4	I-42
	Clauses that pertain to Architect and Engineer Only		I-42
1.20	Listing of Clauses Incorporated by Reference		I-42
	Changes – Fixed Price (Alternate III)	52.243-1	I-42
Section J	LIST OF ATTACHMENTS		J-1
	DATA REQUIREMENTS LIST (DRL) - DATA REQUIREMENTS DESCRIPTION (DRD)		
J-A	Annex 1 – Administration	· ······	
	Annex 2 – Maintenance and Repair		
	Annex 3 – Operations		
	Annex 4 – Non-routine services (ID/IQ Cost Reimbursable)	······································	
	Annex 5 – Non-routine services (ID/IQ Firm-Fixed-Price)		
	Annex 6 – Information Technology		
	Annex 7 – Environmental		
J-B	Contractor Plans		J-3
J-C	Award-Fee/Award-Term Plan		J-4
J-D	Data Requirements List/Data Requirements Description Documents (DRLs/DRDs)		J-54
J-E	Wage Determination Service Contract		J-140
J-F	Controlled Access Areas		J-168
J-G	RESERVED		J-170
J-H	Government Furnished Property		J-171
J-1	Personal Identity Verification (PIV) Card Issuance Procedures		J-173
Section K	REPRESENTATIONS AND CERTIFICATIONS		K-1
<u>K.1</u>	Annual Representations and Certifications	52.204-8	K-1
K.2	Economic Purchase Quantity - Supplies	52.207-4	K-2
K.3	Previous Contracts and Compliance Reports	52.222-22	K-2
K.4	Cost Accounting Standards Notices and Certifications	52.230-1	K-2
<u>K.5</u>	Use of Government-owned Property	1852.245-79	K-5
K.6	Representation of Limited Rights Data and Restricted Computer software	52.227-15	K-6

(End of Section)

(End of clause)

1.9 FAR 52.232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (AUG 2012)(DEVIATION)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of Clause)

I.10 SUBCONTRACTS (FAR 52.244-2) (JUN 2007)

(a) Definitions. As used in this clause--

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation.

"Consent to subcontract" means the CO's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any Contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime Contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the Contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type Contract, consent to subcontract is required only on unpriced Contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that,

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds--

(i) For a Contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the Contract; or

(ii) For a Contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the Contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the CO's written consent before placing the following subcontracts:

All Contracts for transportation, storage, treatment, disposal, or recycling of solid waste.

(f)(1) The Contractor shall notify the CO reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted,

- (ii) Identification of the type of subcontract to be used,
- (iii) Identification of the proposed subcontractor,

(iv) The proposed subcontract price,

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other Contract provisions,

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this Contract,

(vii) A negotiation memorandum reflecting,

(A) The principal elements of the subcontract price negotiations,

(B) The most significant considerations controlling establishment of initial or revised prices,

(C) The reason cost or pricing data were or were not required,

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price,

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated,

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and,

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the CO in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the CO to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this Contract; or

(3) To relieve the Contractor of any responsibility for performing this Contract.

(h) No subcontract or modification thereof placed under this Contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the CO immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this Contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

M1 Support Services LP

Anadarko Industries LLC

Envirotech Engineering And Consulting, Inc.

MRI Technologies

(End of clause)

The following clause FAR 52.245-2 applies to firm-fixed-price services in SOW Annex 5:

I. 11 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (FAR 52.245-2) (MAY 2004)

(a) Government-furnished property.

(1) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications together with any related data and information that the Contractor may request and is reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished

property").

(2) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use (except for property furnished "as is") will be delivered to the Contractor at the times stated in

the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(3) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt of it, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either repair, modify, return, or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(4) If Government-furnished property is not delivered to the Contractor by the required time, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice, (i) decrease the Governmentfurnished property provided or to be provided under this contract, or (ii) substitute other Government furnished property for the property to be provided by the Government, or to be acquired by the Contractor for the Government, under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by such notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make the property available for performing this contract and there is any—

(i) Decrease or substitution in this property pursuant to paragraph (b)(1) of this clause; or

(ii) Withdrawal of authority to use this property, if provided under any other contract or lease.

(c) Title in Government property.

(1) The Government shall retain title to all Government-furnished property.

(2) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. However, special tooling accountable to this contract is subject to the provisions of the Special Tooling clause and is not subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(3) Title to each item of facilities and special test equipment acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the

Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(4) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract—

(i) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(ii) Title to all other material shall pass to and vest in the Government upon-

(A) Issuance of the material for use in contract performance;

(B) Commencement of processing of the material or its use in contract performance; or

(C) Reimbursement of the cost of the material by the Government, whichever occurs first.

(d) Use of Government property.

The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under this contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of Subpart 45.5 of the FAR.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs.

However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(4) The Contractor represents that the contract price does not include any amount for repairs or replacement for which the Government is responsible. Repair or replacement of property for which the Contractor is responsible shall be accomplished by the Contractor at its own expense.

(f) Access.

The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Risk of loss.

Unless otherwise provided in this contract, the Contractor assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to, Government property upon its delivery to the Contractor or upon passage of title to the Government under paragraph (c) of this clause. However, the Contractor is not responsible for reasonable wear and tear to Government property or for Government property properly consumed in performing this contract.

(h) Equitable adjustment.

When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for—

 Any delay in delivery of Government-furnished property;
 Delivery of Government-furnished property in a condition not suitable for its intended use;
 A decrease in or substitution of Government furnished property; or
 Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal.

Except as provided in paragraphs (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap (to which the Government has obtained title under paragraph (c) of this clause).

(i) Contractor with an approved scrap procedure.—(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that—

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.
- (ii) Contractor without an approved scrap procedure.

The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements.

When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

(i) May purchase the property at the acquisition cost.

(ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).

(iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules.

(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify—

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for—

(A) Special test equipment with commercial components;

- (B) Special test equipment without commercial components;
- (C) Printing equipment;

(D) Computers, components thereof, peripheral equipment, and related equipment;

- (E) Precious Metals;
- (F) Non-nuclear hazardous materials or hazardous wastes; or
- (G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements.

The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than—

(i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;

(ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.

(5) Corrections.

The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the guantity or condition indicated.

(6) Post-submission adjustments.

The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.

(7) Storage.

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal schedule might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate

for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.

(8) Disposition instructions.

(i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.

(9) Disposal proceeds.

The Contractor shall credit the net proceeds from the disposal of Government property to the price or cost of work covered by this contract or to the Government as the Contracting Officer directs.

(10) Subcontractor inventory disposal schedules.

The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.

(j) Abandonment of Government property.

(1) The Government will not abandon sensitive Government property without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any non-sensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications.

All communications under this clause shall be in writing.

(I) Overseas contracts.

If this contract is to be performed outside of the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

Alternate I (Apr 1984). As prescribed in 45.106(b)(2), substitute the following paragraph (g) for paragraph (g) of the basic clause:

(g) *Limited risk of loss.* (1) The term "Contractor's managerial personnel," as used in this paragraph (g), means the Contractor's directors, officers, and any of the Contractor's managers, superintendents, or equivalent representatives who have supervision or direction of—

(i) All or substantially all of the Contractor's business;

(ii) All or substantially all of the Contractor's operation

at any one plant or separate location at which the contract

is being performed; or

(iii) A separate and complete major industrial operation

connected with performing this contract.

(2) The Contractor shall not be liable for loss or destruction of, or damage to, the Government property provided under this contract (or, if an educational or nonprofit organization, for expenses incidental to such loss, destruction, or damage), except as provided in paragraphs (g)(3) and (g)(4) of this clause.

(3) The Contractor shall be responsible for loss or destruction of, or damage to, the Government property provided under this contract (including expenses incidental to such loss, destruction, or damage)—

(i) That results from a risk expressly required to be insured under this contract, but only to the extent of the insurance required to be purchased and maintained, or to the extent of insurance actually purchased and maintained, whichever is greater;

(ii) That results from a risk that is in fact covered by insurance or for which the Contractor is otherwise reimbursed, but only to the extent of such insurance or reimbursement;

(iii) For which the Contractor is otherwise responsible under the express terms of this contract;

(iv) That results from willful misconduct or lack of good faith on the part of the Contractor's managerial personnel; or

(v) That results from a failure on the part of the Contractor, due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel, to establish and administer a program or system for the control, use,

protection, preservation, maintenance, and repair of Government property as required by paragraph (e) of this clause.

(4)(i) If the Contractor fails to act as provided in subdivision (g)(3)(v) of this clause, after being notified (by certified mail addressed to one of the Contractor's managerial personnel) of the Government's disapproval, withdrawal of approval,

or non-acceptance of the system or program, it shall be conclusively presumed that such failure was due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel.

(ii) In such event, any loss or destruction of, or damage to, the Government property shall be presumed to have resulted from such failure unless the Contractor can establish by clear and convincing evidence that such loss, destruction, or damage—

(Å) Did not result from the Contractor's failure to maintain an approved program or system; or

(B) Occurred while an approved program or system was maintained by the Contractor. (5) If the Contractor transfers Government property to the possession and control of a subcontractor, the transfer shall not affect the liability of the Contractor for loss or destruction of, or damage to, the property as set forth above. However, the Contractor shall require the subcontractor to assume the risk of, and be responsible for, any loss or destruction of, or damage to, the property while in the subcontractor's possession or control, except to the extent that the subcontract, with the advance approval of the Contracting Officer, relieves the subcontractor from such liability. In the absence of such approval, the subcontract shall contain appropriate provisions requiring the return of all Government property in as good condition as when received, except for reasonable wear and tear or for its use in accordance with the provisions of the prime contract. (6) Upon loss or destruction of, or damage to, Government property provided under this contract, the Contractor shall so notify the Contracting Officer and shall communicate with the loss and salvage organization, if any, designated by the Contracting Officer. With the assistance of any such organization, the Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of-

(i) The lost, destroyed, or damaged Government property;

(ii) The time and origin of the loss, destruction, or damage;

(iii) All known interests in commingled property of which the Government property is a part; and

(iv) The insurance, if any, covering any part of or interest in such commingled property.

(7) The Contractor shall repair, renovate, and take such other action with respect to damaged Government property as the Contracting Officer directs. If the Government property is destroyed or damaged beyond practical repair, or is damaged and so commingled or combined with property of others (including the Contractor's) that separation is impractical, the Contractor may, with the approval of and subject to any conditions imposed by the Contracting Officer, sell such property for the account of the Government. Such sales may be made in order to minimize the loss to the Government, to permit the resumption of business, or to accomplish a similar purpose. The Contractor shall be entitled to an equitable adjustment in the contract price for the expenditures made in performing the obligations under this paragraph (g)(7) in accordance with paragraph

(h) of this clause. However, the Government may directly reimburse the loss and salvage organization for any of their charges. The Contracting Officer shall give due

regard to the Contractor's liability under this paragraph (g) when making such equitable adjustment.

(8) The Contractor represents that it is not including in the price and agrees it will not hereafter include in any price to the Government any charge or reserve for insurance (including any self-insurance fund or reserve) covering loss or destruction of, or damage to, Government property, except to the extent that the Government may have expressly required the Contractor to carry such insurance under another provision of this contract. (9) In the event the Contractor is reimbursed or otherwise compensated for any loss or destruction of, or damage to, Government property, the Contractor shall use the proceeds to repair, renovate, or replace the lost, destroyed, or damaged Government property, or shall otherwise credit the proceeds to equitably reimburse the Government, as directed by the Contracting Officer.

(10) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss or destruction of, or damage to, Government property. Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable

assistance and cooperation (including the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery. In addition, where a subcontractor has not been relieved from liability for any loss or destruction of, or damage to, Government property, the Contractor shall enforce for the benefit of the Government the liability of the subcontractor for such loss, destruction, or damage.

(End of clause)

The following clauses FAR 52.245-5 and FAR 52.245-19 applies to SOW Annexes 1, 2, 3, 4, 6, and 7:

I. 12 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME AND- MATERIAL, OR LABOR-HOUR CONTRACTS) (FAR 52.245-5) (MAY 2004)

(a) Government-furnished property.

(1) The term "Contractor's managerial personnel," as used in paragraph (g) of this clause, means any of the Contractor's directors, officers, managers, superintendents, or equivalent representatives who

have supervision or direction of-

(i) All or substantially all of the Contractor's business;
(ii) All or substantially all of the Contractor's operation at any one plant, or separate location at which the contract is being performed; or
(iii) A separate and complete major industrial operation connected with performing this contract.

(2) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications, together with such related data and information as the Contractor may request and as may be reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property"). (3) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(4) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either effect repairs or modification or return or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(5) If Government-furnished property is not delivered to the Contractor by the required time or times, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

- (b) Changes in Government-furnished property.
- (1) The Contracting Officer may, by written notice,

(i) decrease the Government-furnished property provided or to be provided under this contract or

(ii) substitute other Government-furnished property for the property to be provided by the Government or to be acquired by the Contractor for the Government under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by this notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make such property available for performing this contract and there is any—

(i) Decrease or substitution in this property pursuant to paragraph (b)(1) of this clause; or

(ii) Withdrawal of authority to use property, if provided under any other contract or lease.

(c) Title.

(1) The Government shall retain title to all Government-furnished property.

(2) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(3) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon—

(i) Issuance of the property for use in contract performance;

(ii) Commencement of processing of the property

for use in contract performance; or

(iii) Reimbursement of the cost of the property by

the Government, whichever occurs first.

(4) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(d) Use of Government property.

The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under the contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound business practice and the applicable provisions of FAR Subpart 45.5.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs.

However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(f) Access.

The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Limited risk of loss.

(1) The Contractor shall not be liable for loss or destruction of, or damage to, the Government property provided under this contract or for expenses incidental to such loss, destruction, or damage, except as provided in paragraphs (g)(2) and (g)(3) of this clause.

(2) The Contractor shall be responsible for loss or destruction of, or damage to, the Government property provided under this contract (including expenses incidental to such loss, destruction, or damage)—

(i) That results from a risk expressly required to be insured under this contract, but only to the extent of the insurance required to be purchased and maintained or to the extent of insurance actually purchased and maintained, whichever is greater;

(ii) That results from a risk that is in fact covered by insurance or for which the Contractor is otherwise reimbursed,

but only to the extent of such insurance or reimbursement; (iii) For which the Contractor is otherwise responsible

under the express terms of this contract;

(iv) That results from willful misconduct or lack of

good faith on the part of the Contractor's managerial personnel; or

(v) That results from a failure on the part of the Contractor, due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel, to establish and administer a program or system for the control, use, protection, preservation, maintenance, and repair of Government property as required by paragraph (e) of this clause.

(3)(i) If the Contractor fails to act as provided by subdivision (g)(2)(v) of this clause, after being notified (by certified mail addressed to one of the Contractor's managerial personnel) of the Government's disapproval, withdrawal of approval, or non-acceptance of the system or program, it shall be conclusively presumed that such failure was due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel.

(ii) In such event, any loss or destruction of, or damage to, the Government property shall be presumed to have resulted from such failure unless the Contractor can establish by clear and convincing evidence that such loss, destruction, or damage—

(A) Did not result from the Contractor's failure to maintain an approved program or system; or(B) Occurred while an approved program or system was maintained by the Contractor.

(4) If the Contractor transfers Government property to the possession and control of a subcontractor, the transfer shall not affect the liability of the Contractor for loss or destruction of, or damage to, the property as set forth above. However, the Contractor shall require the subcontractor to assume the risk of, and be responsible for, any loss or destruction of, or damage to, the property while in the subcontractor's possession or control, except to the extent that the subcontract, with the advance approval of the Contracting Officer, relieves the subcontractor from such liability. In the absence of such approval, the subcontract shall contain appropriate provisions requiring the return of all Government property in as good condition as when received, except for reasonable wear and tear or for its use in accordance with the provisions of the prime contract.

(5) Upon loss or destruction of, or damage to, Government property provided under this contract, the Contractor shall so notify the Contracting Officer and shall communicate with the loss and salvage organization, if any, designated by the Contracting Officer. With the assistance of any such organization, the Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order,

and furnish to the Contracting Officer a statement of-

(i) The lost, destroyed, or damaged Government property;

(ii) The time and origin of the loss, destruction, or damage;

(iii) All known interests in commingled property of which the Government property is a part; and

(iv)The insurance, if any, covering any part of or interest in such commingled property.

(6) The Contractor shall repair, renovate, and take such other action with respect to damaged Government property as the Contracting Officer directs. If the Government property is destroyed or damaged beyond practical repair, or is damaged and so commingled or combined with property of others (including the Contractor's) that separation is impractical, the Contractor may, with the approval of and subject to any conditions imposed by the Contracting Officer, sell such property for the account of the Government. Such sales may be made in order to minimize the loss to the Government, to permit the resumption of business, or to accomplish a similar purpose. The Contractor shall be entitled to an equitable adjustment in the contract price for the expenditures made in performing the obligations under this paragraph (g)(6) in accordance with paragraph (h) of this clause. However, the Government may directly reimburse the loss and salvage organization for any of their charges. The Contracting Officer shall give due regard to the Contractor's liability under this paragraph (g) when making any such equitable adjustment.

(7) The Contractor shall not be reimbursed for, and shall not include as an item of overhead, the cost of insurance or of any reserve covering risk of loss or destruction of, or damage to, Government property, except to the extent that the Government may have expressly required the Contractor to carry such insurance under another provision of this contract.

(8) In the event the Contractor is reimbursed or otherwise compensated for any loss or destruction of, or damage to, Government property, the Contractor shall use the proceeds to repair, renovate, or replace the lost, destroyed, or damaged Government property or shall otherwise credit the proceeds to, or equitably reimburse, the Government, as directed by the Contracting Officer.

(9) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss or destruction of, or damage to, Government property. Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation (including the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery. In addition, where a subcontractor has not been relieved from liability for any loss or destruction of, or damage to, Government property, the Contractor shall enforce for the benefit of the Government the liability of the subcontractor for such loss, destruction, or damage.

(h) Equitable adjustment.

When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for—

(1) Any delay in delivery of Government-furnished property;

(2) Delivery of Government-furnished property in a condition not suitable for its intended use;

(3) A decrease in or substitution of Government-furnished property; or

(4) Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal.

Except as provided in paragraphs (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap.

(i) Contractor with an approved scrap procedure.

(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires de-militarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing, the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that—

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure.

The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements.

When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

(i) May purchase the property at the acquisition cost.

(ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).

(iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules.

(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify—

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for—

(A) Special test equipment with commercial components;

(B) Special test equipment that does not contain commercial components;

(C) Printing equipment;

(D) Computers, components thereof, peripheral equipment, and related equipment;

(E) Precious Metals;

(F) Non-nuclear hazardous materials or hazardous wastes; or

(G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements.

The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than—

(i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;
(ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or
(iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.

(5) Corrections.

The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the guantity or condition indicated.

(6) Post-submission adjustments.

The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.

(7) Storage.

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal schedule, might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility must be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.

(8) Disposition instructions.

(i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.

(9) Disposal proceeds.

The Contractor shall credit the net proceeds from the disposal of Government property to the cost of work covered by this contract, or to the Government as directed by the Contracting Officer.

(10) Subcontractor inventory disposal schedules.

The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.

(j) Abandonment of Government property.

(1) The Government will not abandon sensitive Government property without the Contractor's written consent;

(2) The Government, upon notice to the Contractor, may abandon any non-sensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(I) Overseas contracts.

If this contract is to be performed outside the United States and its outlying areas, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

I. 13 GOVERNMENT PROPERTY FURNISHED "AS IS" (FAR 52.245-19) (APR 1984)

(a) The Government makes no warranty whatsoever with respect to Government property furnished "as is," except that the property is in the same condition when placed at the f.o.b. point specified in the solicitation as when inspected by the Contractor pursuant to the solicitation or, if not inspected by the Contractor, as when last available for inspection under the solicitation.

(b) The Contractor may repair any property made available on an "as is" basis. Such repair will be at the Contractor's expense except as otherwise provided in this clause. Such property may be modified at the Contractor's expense, but only with the written permission of the Contracting Officer. Any repair or modification of property furnished "as is" shall not affect the title of the Government.

(c) If there is any change in the condition of Government property furnished "as is" from the time inspected or last available for inspection under the solicitation to the time placed on board at the location specified in the solicitation, and such change will adversely affect the Contractor, the Contractor shall, upon receipt of the property, notify the Contracting Officer detailing the facts and, as directed by the Contracting Officer, either (1) return such property at the Government's expense or otherwise dispose of the property or

(2) effect repairs to return the property to its condition when inspected under the solicitation or, if not inspected, last available for inspection under the solicitation. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall equitably adjust any contractual provisions affected by the return, disposition, or repair in accordance with the procedures provided for in the Changes clause of this contract. The foregoing provisions for adjustment are the exclusive remedy available to the Contractor, and the Government shall not be otherwise liable for any delivery of Government property furnished "as is" in a condition other than that in which it was originally offered.

(d) Except as otherwise provided in this clause, Government property furnished "as is" shall be governed by the Government Property clause of this contract.

(End of clause)

1.14 LIMITATION OF LIABILITY - HIGH-VALUE ITEMS (52.246-24) (FEB 1997)

(a) Except as provided in paragraphs (b) through (e) below, and notwithstanding any other provision of this Contract, the Contractor shall not be liable for loss of or damage to property of the Government (including the supplies delivered under this Contract) that,

(1) Occurs after Government acceptance of the supplies delivered under this Contract; and

(2) Results from any defects or deficiencies in the supplies.

(b) The limitation of liability under paragraph (a) above shall not apply when a defect or deficiency in, or the Government's acceptance of, the supplies results from willful misconduct or lack of good faith on the part of any of the Contractor's managerial personnel. The term "Contractor's managerial personnel," as used in this clause, means the Contractor's directors, officers, and any of the Contractor's managers, superintendents, or equivalent representatives who have supervision or direction of,

(1) All or substantially all of the Contractor's business,

(2) All or substantially all of the Contractor's operations at any one plant, laboratory, or separate location at which the Contract is being performed; or

(3) A separate and complete major industrial operation connected with the performance of this Contract.

(c) If the Contractor carries insurance, or has established a reserve for self-insurance, covering liability for loss or damage suffered by the Government through purchase or use of the supplies required to be delivered under this Contract, the Contractor shall be liable to the Government, to the extent of such insurance or reserve, for loss of or damage to property of the Government occurring after Government acceptance of, and resulting from any defects or deficiencies in, the supplies delivered under this Contract.

(d)(1) This clause does not diminish the Contractor's obligations, to the extent that they arise otherwise under this Contract, relating to correction, repair, replacement, or other relief for any defect or deficiency in supplies delivered under this Contract.

(2) Unless this is a cost-reimbursement Contract, if loss or damage occurs and correction, repair, or replacement is not feasible or desired by the Government, the Contractor shall, as determined by the CO,

(i) Pay the Government the amount it would have cost the Contractor to make correction, repair, or replacement before the loss or damage occurred;

(ii) Provide other equitable relief.

(e) This clause shall not limit or otherwise affect the Government's rights under clauses, if included in this Contract, that cover,

(1) Warranty of technical data,

- (2) Ground and flight risks or aircraft flight risks; or
- (3) Government property.

(End of clause)

1.15 OMBUDSMAN (NFS 1852.215-84) (OCT 2003) ALT I (JUN 2000)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and Contractors during the pre-award and post-award phases of this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman is not to diminish the authority of the CO, the Source Evaluation Board, or the selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal Contract disputes. Therefore, before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the CO for resolution.

(b) If resolution cannot be made by the CO, interested parties may contact the installation ombudsman:

NASA Lyndon B. Johnson Space Center Attn: Lucy V. Kranz - Associate Director (Management) Mail Code: AC 2101 NASA Parkway Houston, TX 77058 Phone: 281-483-7683 Fax: 281-483-2200 E-mail address: <u>lucy.v.kranz@nasa.gov</u>

Concerns, issues, disagreements, and recommendations which cannot be resolved at the installation may be referred to the NASA OMBUDSMAN, the Director of the Contract Management Division, at 202-358-0445, facsimile 202-358-3083, e-mail james.a.balinskas@nasa.gov. Please do not contact the OMBUDSMAN to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the CO or as specified elsewhere in this document.

(c) If this is a task or delivery order Contract, the ombudsman shall review complaints from Contractors and ensure they are afforded a fair opportunity to be considered, consistent with the procedures of the Contract.

(End of clause)

1.16 PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2) (JUL 1990)

(a) The use of overtime is authorized under this Contract if the overtime premium does not exceed <u>\$1,404,489</u> or the overtime premium is paid for work:

(1) Necessary to cope with the emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature,

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting,

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or,

(4) That will result in lower overall costs to the Government,

(i) Any requests for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for Contract completion and shall:

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected until sufficient to permit the CO to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the Contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government Contracts, together with identification of each affected Contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

(End of clause)

1.17 <u>SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION</u> TECHNOLOGY RESOURCES (NFS 1852.204-76) (MAY 2007)

(a) The Contractor shall be responsible for Information Technology security for all systems connected to a NASA network or operated by the Contractor for NASA, regardless of location. This clause is applicable to all or any part of the Contract that includes information technology resources or services in which the Contractor must have physical or electronic access to NASA's sensitive information contained in unclassified systems that directly support the mission of the Agency. This includes information technology, hardware, software, and the management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. Examples of tasks that require security provisions include:

(1) Computer control of spacecraft, satellites, or aircraft or their payloads,

(2) Acquisition, transmission or analysis of data owned by NASA with significant replacement cost should the Contractor's copy be corrupted; and

(3) Access to NASA networks or computers at a level beyond that granted the general public, e.g. bypassing a firewall.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this Contract. The plan shall describe those parts of the Contract to which this clause applies. The Contractor's IT Security Plan shall be compliant with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Government Information Security Reform Act of 2000. The plan shall meet IT security requirements in accordance with Federal and NASA policies and procedures that include, but are not limited to:

(1) OMB Circular A-130, Management of Federal Information Resources, Appendix III,

Security of Federal Automated Information Resources,

(2) NASA Procedures and Guidelines (NPR) 2810.1, Security of Information Technology; and

(3) Chapter 3 of NPR 1620.1, NASA Security Procedural Requirements.

(c) Within 30 days after Contract start, the Contractor shall submit for NASA approval an IT Security Management and Program Plan. This plan must be consistent with and further detail the approach contained in the offeror's proposal or sealed bid that resulted in the award of this Contract and in compliance with the requirements stated in this

clause. The plan, as approved by the CO, shall be incorporated into the Contract as a compliance document.

(d)(1) Contractor personnel requiring privileged access or limited privileged access to systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPR 2810.1, Section 4.5; NPR 1620.1, Chapter 3; and paragraph (d)(2) of this clause. Those Contractor personnel with non-privileged access do not require personnel screening. NASA shall provide screening using standard personnel screening National Agency Check (NAC) forms listed in paragraph (d)(3) of this clause, unless Contractor screening in accordance with paragraph (d)(4) is approved. The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after Contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of the Government, interim access may be granted pending completion of the NAC.

(2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk):

(i) IT-1 - Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.

(ii) IT-2 - Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" data whose cost to replace exceeds one million dollars.

(iii) IT-3 - Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or data has substantial cost to replace, even if these systems are not interconnected with a NASA network.

(3) Screening for individuals shall employ forms appropriate for the level of risk as follows:

(i) IT-1: Fingerprint Card (FC) 258 and Standard Form (SF) 85P, Questionnaire for Public Trust Positions;

- (ii) IT-2: FC 258 and SF 85, Questionnaire for Non-Sensitive Positions; and
- (iii) IT-3: NASA Form 531, Name Check, and FC 258.

(4) The CO may allow the Contractor to conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures. As used here, equivalent includes a check for criminal history, as would be conducted by NASA, and completion of a questionnaire covering the same information as would be required by NASA.

(5) Screening of Contractor personnel may be waived by the CO for those individuals, who have proof of,

(i) Current or recent national security clearances (within last three years),

(ii) Screening conducted by NASA within last three years; or

(iii) Screening conducted by the Contractor, within last three years, that is equivalent to the NASA personnel screening procedures as approved by the CO under paragraph (d)(4) of this clause.

(e) The Contractor shall ensure that its employees, in performance of the Contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810.1, Section 4.3 requirements. The Contractor may use web-based training available from NASA to meet this requirement.

(f) The Contractor shall afford NASA, including the Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases and personnel used in performance of the Contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of NASA data or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime.

(g) The Contractor shall incorporate the substance of this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

(End of clause)

CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

1.18 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.202-1	APR 1984	DEFINITIONS
52.222-6	JUL 2005	DAVIS-BACON ACT
52.222-7	FEB 1988	WITHHOLDING OF FUNDS
52.222-8	FEB 1988	PAYROLLS AND BASIC RECORDS
52.222-9	JUL 2005	APPRENTICES AND TRAINEES
52.222-10	FEB 1988	COMPLIANCE WITH COPELAND ACT
		REQUIREMENTS
52.222-11	JUL 2005	SUBCONTRACTS (LABOR STANDARDS)
52.222-12	FEB 1988	CONTRACT TERMINATION-DEBARMENT
52.222-13	FEB 1988	COMPLIANCE WITH DAVIS-BACON AND
		RELATED ACT REGULATIONS
52.222-14	FEB 1988	DISPUTES CONCERNING LABOR
		STANDARDS
52.222-15	FEB 1988	CERTIFICATION OF ELIGIBILITY
52.222-27	FEB 1999	AFFIRMATIVE ACTION COMPLIANCE

		REQUIRED FOR CONSTRUCTION
52.228-2	OCT 1997	ADDITIONAL BOND SECURITY
52.228-11	FEB 1992	PLEDGES OF ASSETS
52.228-15	NOV 2006	PERFORMANCE AND PAYMENT BONDS
		- CONSTRUCTION
52.232-27	SEP 2005	PROMPT PAYMENT FOR
		CONSTRUCTION CONTRACTS
52.243-4	JUN 2007	CHANGES
52.246-21	MAR 1994	WARRANTY OF CONSTRUCTION
52.248-3	SEP 2006	VALUE ENGINEERING CONSTRUCTION
52.249-2	MAY 2004	TERMINATION FOR CONVENIENCE OF
		THE GOVERNMENT (FIXED
		PRICE) (ALTERNATE I)
		(CONSTRUCTION)(SEP 1996)

II. NASA FAR SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE <u>NUMBER</u>	DATE	TITLE
1852.209-72	DEC 1988	COMPOSITION OF THE CONTRACTOR

I.19 BUY AMERICAN ACT - CONSTRUCTION MATERIALS (52.225-9) (JAN 2005)

(a) Definitions. As used in this clause,

"Component" means any article, material, or supply incorporated directly into construction materials. "Construction material" means an article, material, or supply brought to the construction site by the Contractor or a subcontractor for incorporation into the building or work. The term also includes an item brought to the site preassembled from articles, materials, or supplies. However, emergency life safety systems, such as emergency lighting, fire alarm, and audio evacuation systems, that are discrete systems incorporated into a public building or work and that are produced as complete systems, are evaluated as a single and distinct construction material regardless of when or how the individual parts or components of those systems are delivered to the construction site. Materials purchased directly by the Government are supplies, not construction material.

"Cost of components" means,

(1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

"Domestic construction material" means,

(1) An un-manufactured construction material mined or produced in the United States; or

(2) A construction material manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind for which non-availability determinations have been made are treated as domestic.

"Foreign construction material" means a construction material other than a domestic construction material.

"United States" means the 50 States and the District of Columbia, U.S. territories and possessions, Puerto Rico, the Northern Mariana Islands, and any other place subject to U.S. jurisdiction, but does not include leased bases.

(b) Domestic preference. (1) This clause implements the Buy American Act (41 U.S.C. 10a - 10d) and the Balance of Payments Program by providing a preference for domestic construction material. The Contractor shall use only domestic construction material in performing this Contract, except as provided in paragraphs (b)(2) and (b)(3) of this clause.

(2) This requirement does not apply to the construction material or components listed by the Government as follows,

None

(3) The CO may add other foreign construction material to the list in paragraph (b)(2) of this clause if the Government determines that,

(i) The cost of domestic construction material would be unreasonable. The cost of a particular domestic construction material subject to the requirements of the Buy American Act is unreasonable when the cost of such material exceeds the cost of foreign material by more than 6 percent. For determination of unreasonable cost under the Balance of Payments Program, the CO will use a factor of 50 percent;

(ii) The application of the restriction of the Buy American Act or Balance of Payments Program to a particular construction material would be impracticable or inconsistent with the public interest; or

(iii) The construction material is not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities of a satisfactory quality.

(c) Request for determination of inapplicability of the Buy American Act or Balance of Payments Program. (1)(i) Any Contractor request to use foreign construction material in accordance with paragraph (b)(3) of this clause shall include adequate information for Government evaluation of the request, including,

(A) A description of the foreign and domestic construction materials,

- (B) Unit of measure,
- (C) Quantity,
- (D) Price,
- (E) Time of delivery or availability,
- (F) Location of the construction project,

(G) Name and address of the proposed supplier; and

(H) A detailed justification of the reason for use of foreign construction materials cited in accordance with paragraph (b)(3) of this clause.

(ii) A request based on unreasonable cost shall include a reasonable survey of the market and a completed price comparison table in the format in paragraph (d) of this clause.

(iii) The price of construction material shall include all delivery costs to the construction site and any applicable duty (whether or not a duty-free certificate may be issued).

(iv) Any Contractor request for a determination submitted after Contract award shall explain why the Contractor could not reasonably foresee the need for such determination and could not have requested the determination before Contract award. If the Contractor does not submit a satisfactory explanation, the CO need not make a determination.

(2) If the Government determines after Contract award that an exception to the Buy American Act or Balance of Payments Program applies and the CO and the Contractor negotiate adequate consideration, the CO will modify the Contract to allow use of the foreign construction material. However, when the basis for the exception is the unreasonable price of a domestic construction material, adequate consideration is not less than the differential established in paragraph (b)(3)(i) of this clause.

(3) Unless the Government determines that an exception to the Buy American Act or Balance of Payments Program applies, use of foreign construction material is noncompliant with the Buy American Act or Balance of Payments Program.

(d) Data. To permit evaluation of requests under paragraph (c) of this clause based on unreasonable cost, the Contractor shall include the following information and any applicable supporting data based on the survey of suppliers:

(End of clause)

1.20 PATENT INDEMNITY - CONSTRUCTION CONTRACTS (FAR 52.227-4) (APR 1984)

Except as otherwise provided, the Contractor agrees to indemnify the Government and its officers, agents, and employees against liability, including costs and expenses, for infringement upon any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C. 181) arising out of performing this Contract or out of the use or disposal by or for the account of the Government of supplies furnished or work performed under this Contract.

(End of clause)

CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

1.21 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.243-1	AUG 1987	CHANGES - FIXED PRICE (ALT III) (APR 1984)
II. NASA FAR	SUPPLEMENT (NFS)	(48 CFR CHAPTER 18)
CLAUSE <u>NUMBER</u>	DATE	TITLE

No NFS By-reference clauses in Section I. 17

<u>The following clauses are applicable to IDIQ related to "STIMULUS – American</u> <u>Recovery and Reinvestment Act of 2009."</u>

I.22 Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (FAR 52.203-15) (MAR 2009)

(a) The Contractor shall post notice of employees rights and remedies for whistleblower protections provided under section 1553 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5).

(b) The Contractor shall include the substance of this clause including this paragraph (b) in all subcontracts.

(End of clause)

1.23 American Recovery and Reinvestment Act—Reporting Requirements (FAR 52.204-11) (Mar 2009)

(a) Definitions. As used in this clause-

"Contract", as defined in FAR <u>2.101</u>, means a mutually binding legal relationship obligating the seller to furnish the supplies or services (including construction) and the buyer to pay for them. It includes all types of commitments that obligate the Government to an expenditure of appropriated funds and that, except as otherwise authorized, are in writing. In addition to bilateral instruments, contracts include (but are not limited to) awards and notices of awards; job orders or task letters issued under basic ordering agreements; letter contracts; orders, such as purchase orders, under which the contract becomes effective by written acceptance or performance; and bilateral contract modifications. Contracts do not include grants and cooperative agreements covered by <u>31 U.S.C. 6301</u>, *et seq.* For discussion of various types of contracts, see FAR Part <u>16</u>.

"First-tier subcontract" means a subcontract awarded directly by a Federal Government prime contractor whose contract is funded by the Recovery Act.

"Jobs created" means an estimate of those new positions created and filled, or previously existing unfilled positions that are filled, as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR <u>2.101</u>). The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar quarter.

"Jobs retained" means an estimate of those previously existing filled positions that are retained as a result of funding by the American Recovery and Reinvestment Act of 2009 (Recovery Act). This definition covers only prime contractor positions established in the United States and outlying areas (see definition in FAR <u>2.101</u>). The number shall be expressed as "full-time equivalent" (FTE), calculated cumulatively as all hours worked divided by the total number of hours in a full-time schedule, as defined by the contractor. For instance, two full-time employees and one part-time employee working half days would be reported as 2.5 FTE in each calendar guarter.

"Total compensation" means the cash and noncash dollar value earned by the executive during the contractor's past fiscal year of the following (for more information see 17 CFR 229.402(c)(2)):

(1) Salary and bonus.

(2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

(3) *Earnings for services under non-equity incentive plans*. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

(4) *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.

(5) Above-market earnings on deferred compensation which is not tax-qualified.

(6) Other compensation. For example, severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000.

(b) This contract requires the contractor to provide products and/or services that are funded under the American Recovery and Reinvestment Act of 2009 (Recovery Act). Section 1512(c) of the Recovery Act requires each contractor to report on its use of Recovery Act funds under this contract. These reports will be made available to the public.

(c) Reports from contractors for all work funded, in whole or in part, by the Recovery Act, and for which an invoice is submitted prior to June 30, 2009, are due no later than July 10, 2009. Thereafter, reports shall be submitted no later than the 10th day after the end of each calendar quarter.

(d) The Contractor shall report the following information,

using the online reporting tool available at www.FederalReporting.gov.

(1) The Government contract and order number, as applicable.

(2) The amount of Recovery Act funds invoiced by the contractor for the reporting period. A cumulative amount from all the reports submitted for this action will be maintained by the government's on-line reporting tool.

(3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in this calendar quarter.

(4) Program or project title, if any.

(5) A description of the overall purpose and expected outcomes or results of the contract, including significant deliverables and, if appropriate, associated units of measure.

(6) An assessment of the contractor's progress towards the completion of the overall purpose and expected outcomes or results of the contract (*i.e.*, not started, less than 50 percent completed, completed 50 percent or more, or fully completed). This covers the contract (or portion thereof) funded by the Recovery Act.

(7) A narrative description of the employment impact of work funded by the Recovery Act. This narrative should be cumulative for each calendar quarter and only address the impact on the contractor's workforce. At a minimum, the contractor shall provide—

(i) A brief description of the types of jobs created and jobs retained in the United States and outlying areas (see definition in FAR <u>2.101</u>). This description may rely on job titles, broader labor categories, or the contractor's existing practice for describing jobs as long as the terms used are widely understood and describe the general nature of the work; and

(ii) An estimate of the number of jobs created and jobs retained by the prime contractor, in the United States and outlying areas. A job cannot be reported as both created and retained.

(8) Names and total compensation of each of the five most highly compensated officers of the Contractor for the calendar year in which the contract is awarded if—

(i) In the Contractor's preceding fiscal year, the Contractor received-

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (<u>15 U.S.C. 78m(a), 78o(d)</u>) or section 6104 of the Internal Revenue Code of 1986.

(9) For subcontracts valued at less than \$25,000 or any subcontracts awarded to an individual, or subcontracts awarded to a subcontractor that in the previous tax year had gross income under \$300,000, the Contractor shall only report the aggregate number of such first tier subcontracts awarded in the quarter and their aggregate total dollar amount.

(10) For any first-tier subcontract funded in whole or in part under the Recovery Act, that is over \$25,000 and not subject to reporting under paragraph 9, the contractor shall require the subcontractor to provide the information described in (i), (ix), (x), and (xi) below to the contractor for the purposes of the quarterly report. The contractor shall advise the subcontractor that the information will be made available to the public as required by section 1512 of the Recovery Act. The contractor shall provide detailed information on these first-tier subcontracts as follows:

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) The applicable North American Industry Classification System (NAICS) code.

(vi) Funding agency.

(vii) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(viii) Subcontract number (the contract number assigned by the prime contractor).

(ix) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.

(x) Subcontract primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district if applicable.

(xi) Names and total compensation of each of the subcontractor's five most highly compensated officers, for the calendar year in which the subcontract is awarded if—

(A) In the subcontractor's preceding fiscal year, the subcontractor received-

(1) 80 percent or more of its annual gross revenues in Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and

(2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements; and

(B) The public does not have access to information about the compensation of the senior executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (<u>15 U.S.C. 78m(a), 78o(d)</u>) or section 6104 of the Internal Revenue Code of 1986.

(End of clause)

[END OF SECTION]

.

			1		OMB Appro
AMENDMENT OF SOLICITATIO	N/MODIFICATION C	OF CONTRACT	1. CONTRACT I	DCODE	PAGE OF
	3 EFFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE R 4200451348, 451 452121,432539,41585 ,4339	919, 452120 52,431210,42),	CT NO <i>(If applicable)</i>
ISSUED BY CODE	E BJ	7. ADMINISTERED BY (If other	han Item 6)		CODE BJ5
NASA Lyndon B. Johnson Space Center Institutional Procurement Office	er	Helen Bell, Contra PH: 281.483.8149	ct Specialis	t	<u></u>
Houston, TX 77058		Email: helen.b.bell	@nasa.gov		
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		<u>(</u> ()		F SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600 Fort Worth, TX 76116	anager			9B. DATED (SEE IT	EM 11)
·	·		X 10A. MODIFICATION OF CONTRACT/ NNJ08JA02C 10B. DATED (SEE ITEM 13)		
CODE 1JGQ2	FACILITY CODE			01/03/2008	
		O AMENDMENTS OF SOL			
The above numbered solicitation is amended as set for					extended.
ffers must acknowledge receipt of this amendment prior	to the hour and date specified i	n the solicitation or as amended	, by one of the fo	lowing methods:	
a) By completing Items 8 and 15, and returning one (1) content or telegram which includes a reference to the set ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR but desire to change an offer already submitted, such a mendment, and is received prior to the opening hour and	plicitation and amendment nu TO THE HOUR AND DATA S change may be made by tele	mbers. FAILURE OF YOUR SPECIFIED MAY RESULT IN F	ACKNOWLEDO	MENT TO BE RE	CEIVED AT THE P
2 ACCOLINTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incre	ase: \$1	,452,166.56	
13. THIS ITEM AP	PLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CTS/ORDER	S.
		RDER NO. AS DES			
() A. THIS CHANGE ORDER IS ISSUED PURSU.					ORDER NO. IN ITEM
B. THE ABOVE NUMBERED CONTRACT/ORE	DER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as chan	ges in paying office, a	appropriation date, etc.
SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	HE AUTHORITY OF FAR 43.103	(b).			
C. THIS SOFFILEMENTAL AGREEMENT IS EN	TERED INTO PORSUMNT TO A				
X D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (F		IARCH 1989)			
. IMPORTANT: Contractor 🛛 is no	attentes .	o sign this document a	ind return	conies to	the issuing off
4. DESCRIPTION OF AMENDMENT/MODIFICA		-			
he purpose of this modification is to: Deobligate Funds from Annex 5 Firm Fixed Clause B.7 – CUMULATIVE VALUE AND	d Price in the amount of	b)(//) funds are needed	for another re	auirement.	
the attached.Incrementally Fund Base Estimated Cost i		\	(* 1) * * * * * * * * * * * * * * * * * *		
Incrementally Fund Base Fixed Fee in the					
Clause B.4 – CONTRACT FUNDING (NI attached.		90) (not including Annexes	and 5) is	hereby modified	and replaced by
		 this action is forward f 	unding.		
 Incrementally Fund Annex 4 Estimated Co Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr 	the amount of 161/61/2011 the European of the second secon	nis action is forward funding EIMBURSABLE TASK OR	DERS (ANNE)	X 4) is hereby mo	odified and replac
 Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr Clause B.7 - CUMULATIVE VALUE AND the attached. 	the amount of FUNDING FOR COST-R FUNDING FOR COST-R ice in the amount of \$319,1	his action is forward funding EIMBURSABLE TASK OR 065.73, this action is forwar	DERS (ANNE) d funding.		
 Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr Clause B.7 - CUMULATIVE VALUE AND the attached. 	the amount of FUNDING FOR COST-R FUNDING FOR COST-R ice in the amount of \$319,1	his action is forward funding EIMBURSABLE TASK ORI 065.73, this action is forwar KED-PRICE DELIVERY OR 16A. NAME AND TITLE OF	DERS (ANNE) d funding. DERS (ANNE	X 5) is hereby m	odified and replac
 Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr Clause B.7 - CUMULATIVE VALUE AND the attached. 5A. NAME AND TITLE OF SIGNER (Type or print) 	the amount of Standard ti FUNDING FOR COST-R ice in the amount of \$319, FUNDING FOR FIRM-FI	his action is forward funding EIMBURSABLE TASK ORI 065.73, this action is forwar KED-PRICE DELIVERY OR 16A. NAME AND TITLE OF Jason C. Phillips	DERS (ANNE) d funding. DERS (ANNE CONTRACTING	X 5) is hereby m	odified and replac
 Incrementally Fund Annex 4 Fixed Fee in t Clause B.6 - CUMULATIVE VALUE AND the attached. Incrementally Fund Annex 5 Firm Fixed Pr Clause B.7 – CUMULATIVE VALUE AND 	the amount of FUNDING FOR COST-R FUNDING FOR COST-R ice in the amount of \$319,1	his action is forward funding EIMBURSABLE TASK ORI 065.73, this action is forwar KED-PRICE DELIVERY OR 16A. NAME AND TITLE OF	DERS (ANNE) d funding. DERS (ANNE CONTRACTING	X 5) is hereby m	odified and replac

FAR (48 CFR) 53.24

- Redistributing funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of \$2,473.00.
- 1. Contract Base funding is increased from \$160,652,577.51 by \$1,110,647.42 to \$161,763,224.93.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$160,652,577.51
Obligated this action: Incrementally Fund:	(b)(4)		\$1,110,647.42 \$0.00
Revised Cumulative Obligations:			\$161,763,224.93

2. Annex 4 funding is increased from \$46,794,375.74 by \$31,253.98 to \$46,825,629.72.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,794,375.74
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$28,780.98 \$2,473.00 \$0.00
Revised Cumulative Obligations:				\$46,825,629.72

3. Contract Annex 5 funding is increased from \$84,232,630.57 by \$310,265.16 to \$84,542,895.73.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$84,232,630.57
Obligated this action: Incrementally Fund:	\$319,065.73
Redistributed from Annex 5 to Annex 4:	(\$2,473.00)
De-Obligated from Annex 5 and from Contract:	(\$6,327.57)
Revised Cumulative Obligations:	\$84,542,895.73

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 30, 2012</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,825,629.72</u>.

This allotment covers Task Orders 1 through 36-6, from March 1, 2008 through December 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,825,629.72</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2358 is <u>\$84,542,895.73</u>.

This allotment covers Delivery Orders 1 through 2358 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,529,548.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-</u>

	ICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAG
AMENDMENT/MODIFICATION NO 356	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200452630, 45239		PROJECT NO (If applicable)
3. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If othe	r than liem 6)	CODE B.IS
NASA Lyndon B. Johnson Sp	bace Center	Helen Bell, Contr	,	CODE BJ5
Institutional Procurement Offi Houston, TX 77058	ce	PH: 281.483.8149 Email: helen.b.be		
8. NAME AND ADDRESS OF CONTRACTOR (No	Street, county, State and ZIP; Code)			DMENT OF SOLICITATION NO.
CSC Applied Technologies LI Attn: Michael J. Matteson, Pro 6500 West Fwy, Suite 600 Fort Worth, TX 76116	LC		9B. DATED 10A. MODI	D (SEE ITEM 11) FIGATION OF CONTRACT/ORDER 08JA02C
CODE 1JGQ2	FACILITY CODE	······		D (SEE ITEM 13)
	11. THIS ITEM ONLY APPLIES T			/2008
The above numbered solicitation is ame	inded as set forth in Item 14. The hour and o			is not extended.
	andment prior to the hour and date specified			
etter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF OF	ning one (1) copy of the amendment; (b) By a nce to the solicitation and amendment nu FERS PRIOR TO THE HOUR AND DATA mitted, such change may be made by tele ning hour and data specified.	umbers. FAILURE OF YOU SPECIFIED MAY RESULT IN	R ACKNOWLEDGMENT TO REJECTION OF YOUR OFF	BE RECEIVED AT THE PLA
2 ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE	(If rennired)	Net incr	rease: \$543,037.5	5
13. THIS I	TEM APPLIES ONLY TO M	ODIFICATIONS OF	CONTRACTS/OF	RDERS.
	DIFIES THE CONTRACT/C			
A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify authority) Th	HE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE COM	NTRACT/ORDER NO. IN ITEM 10
SET FOR TH IN ITEM 14, PUR	NTRACT/ORDER IS MODIFIED TO REFLECT RSUANT TO THE AUTHORITY OF FAR 43,100 EEMENT IS ENTERED INTO PURSUANT TO A	3(b).	GES (such as changes in paying	g office, appropriation date, etc.)
		AARCH 1080)	·····	
X D. OTHER: Specify type of modi 1852 232-77 Limitation c	of Funds (Fived Price Contract) (A			
^ 1852.232-77 Limitation c	of Funds (Fixed Price Contract) (N		and roturn and	ing to the inquire office
1852.232-77 Limitation c E. IMPORTANT: Contractor	⊠ is not, □ is required t	to sign this document	· · · · · · · · · · · · · · · · ·	ies to the issuing office
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 355 states "An additional amount Deobligate Funds from Annex 	is not, is required to MODIFICATION (Organized by UCF 5 Page 3 (c) B6 <u>CUMMULATIVE VALI</u> (b) (d) the correction states "An a 4 Estimated Cost in the amount of the terms of terms of the terms of te	to sign this document section headings, including UE AND FUNDING FOR C additional amount	g solicitation/contract subj	iect matter where feasible.) ASK ORDERS(ANNEX 4) i
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT he purpose of this modification is to: To correct an error on Mod 35: states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. 	is not, is required to /MODIFICATION (Organized by UCF 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (n)(d) the correction states "An a 4 Estimated Cost in the amount of d /ALUE AND FUNDING FOR COST-R	to sign this document section headings, including UE AND FUNDING FOR C additional amount funds are needed fi REIMBURSABLE TASK OF	g solicitation/contract subj	iect matter where feasible.) ASK ORDERS(ANNEX 4) i
 1852.232-77 Limitation of IMPORTANT: Contractor IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 353 states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estim 	is not, is required to MODIFICATION (Organized by UCF 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (h)(d) the correction states "An a 4 Estimated Cost in the amount of the ALUE AND FUNDING FOR COST-R mated Cost in the amount of (h)(4)	to sign this document section headings, including UE AND FUNDING FOR C additional amount funds are needed fi REIMBURSABLE TASK OF	g solicitation/contract subj	iect matter where feasible.) ASK ORDERS(ANNEX 4) i
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 35: states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estin Incrementally Fund Base Fixed Clause B.4 - CONTRACT FL 	is not, is required to /MODIFICATION (Organized by UCF 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (n)(d) the correction states "An a 4 Estimated Cost in the amount of d /ALUE AND FUNDING FOR COST-R	to sign this document section headings, including UE AND FUNDING FOR C additional amount funds are needed fr REIMBURSABLE TASK OF	g solicitation/contract subj COST-REIMBURSABLE T A or another requirement. RDERS (ANNEX 4) is her	iect matter where feasible.) ASK ORDERS(ANNEX 4) i reby modified and replaced
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 35 states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estin Incrementally Fund Base Fixed Clause B.4 – CONTRACT FU attached. Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Estin 	is not, is required to /MODIFICATION (Organized by UCF 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (m)(d) the correction states "An a 4 Estimated Cost in the amount of /ALUE AND FUNDING FOR COST-R mated Cost in the amount of (b)(d) d Fee in the amount of \$16,565.11. JNDING (NFS 1852.232-81) (JUN 15 stimated Cost in the amount of (b)	to sign this document section headings, including UE AND FUNDING FOR C additional amount fight funds are needed for REIMBURSABLE TASK OF Section in the section is forward his action is forward funding	g solicitation/contract subj	iect matter where feasible.) ASK ORDERS(ANNEX 4) is reby modified and replaced odified and replaced by the
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 353 states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estin Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Fi Clause B.6 - CUMULATIVE V attached. 	is not, ☐ is required to MODIFICATION (Organized by UCF) 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (h) (d) the correction states "An a 4 Estimated Cost in the amount of ALUE AND FUNDING FOR COST-R nated Cost in the amount of [14] (d) d Fee in the amount of \$16,565.11. JNDING (NFS 1852.232-81) (JUN 18 stimated Cost in the amount of [16] (b) ixed Fee in the amount of [16] (b) ixed Fee in the amount of [16] (c) to ALUE AND FUNDING FOR COST-R	to sign this document section headings, including UE AND FUNDING FOR C additional amount for the section of the section (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	g solicitation/contract subj	ect matter where feasible.) ASK ORDERS(ANNEX 4) is reby modified and replaced odified and replaced by the reby modified and replaced
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 35 states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estin Incrementally Fund Base Fixed Clause B.4 – CONTRACT FL attached. Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Fi Clause B.6 - CUMULATIVE V 	is not, is required to MODIFICATION (Organized by UCF) 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (h) (d) the correction states "An a 4 Estimated Cost in the amount of ALUE AND FUNDING FOR COST-R nated Cost in the amount of 1 (4) d Fee in the amount of \$16,565.11. JNDING (NFS 1852.232-81) (JUN 18 stimated Cost in the amount of 1 (6)) ixed Fee in the amount of 1 (6) ixed Fee in the amount of 1 (6) ixed Fee in the amount of 1 (7) ALUE AND FUNDING FOR COST-R	to sign this document section headings, including UE AND FUNDING FOR C additional amount for the section of the section (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	g solicitation/contract subj	ect matter where feasible.) ASK ORDERS(ANNEX 4) is reby modified and replaced odified and replaced by the reby modified and replaced
 1852.232-77 Limitation of IMPORTANT: Contractor DESCRIPTION OF AMENDMENT To correct an error on Mod 353 states "An additional amount Deobligate Funds from Annex Clause B.6 - CUMULATIVE V the attached. Incrementally Fund Base Estin Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Estin Incrementally Fund Annex 4 Fi Clause B.6 - CUMULATIVE V attached. 	is not, is required to MODIFICATION (Organized by UCF) 5 Page 3 (c) B6 <u>CUMMULATIVE VALU</u> (h) (d) the correction states "An a 4 Estimated Cost in the amount of ALUE AND FUNDING FOR COST-R nated Cost in the amount of 1 (4) d Fee in the amount of \$16,565.11. JNDING (NFS 1852.232-81) (JUN 18 stimated Cost in the amount of 1 (6)) ixed Fee in the amount of 1 (6) ixed Fee in the amount of 1 (6) ixed Fee in the amount of 1 (7) ALUE AND FUNDING FOR COST-R	to sign this document section headings, including UE AND FUNDING FOR C additional amount funds are needed for REIMBURSABLE TASK OF 2000) (not including Annexe 2000) (not	g solicitation/contract subj	ect matter where feasible.) ASK ORDERS(ANNEX 4) is reby modified and replaced odified and replaced by the reby modified and replaced

- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$216,322.70, this action is forward funding.
- Redistributing funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of \$41,263.00.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing funds from Annex 4 Estimated Cost to Annex 5 Firm Fixed Price in the amount of \$3,656.39.
- 1. Contract Base funding is increased from \$161,763,224.93 by \$276,084.07 to \$162,039,309.00.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$161,763,224.93
Obligated this action: Incrementally Fund:	(b)(4)		\$276,084.07 \$0.00
Revised Cumulative Obligations:			\$162,039,309.00

2. Annex 4 funding is increased from \$46,825,629.72 by \$46,103.89 to \$46,871,733.61.

Contract Annex 4 Funding Recapitulation	_Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,825,629.72
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: De-Oligated from Annex 4 to another contract:				\$50,630.78 (\$3,656.39) (\$870.50)
Revised Cumulative Obligations:				\$46,871,733.61

3. Contract Annex 5 funding is increased from \$84,542,895.73 by \$219,979.09 to \$84,762,874.82.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$84,542,895.73
Obligated this action: Incrementally Fund:	\$216,322.70
Redistributed from Annex 4 to Annex 5:	\$3,656.39
Powerd Cumulative Obligations	* 04 700 074 00

Revised Cumulative Obligations: \$84,762,874.82

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (h)(d)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>October 3, 2012</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)

is obligated under this contract for payment of fixed fee. (End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$46,871,733.61.

This allotment covers Task Orders 1 through 36-6, from March 1, 2008 through December 31, 2012.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4)
 (b)(4)
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$46,871,733.61</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2358 is <u>\$84,542,895.73</u>.

This allotment covers Delivery Orders 1 through 2358 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,529,548.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,529,548.69</u>.

	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	TA D	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000357	1	-7.15	Equipment on the real not	3. PROJECT NO. (n applicable)
6. ISSUED BY CODE	See Block 16C	7.4	ADMINISTERED BY (If other than Item 6)	CODE JSC
NASA/Johnson Space Center Attn: Helen B. Bell/BJ5 2101 NASA Parkway Houston TX 77058-3696		Не 21	SA/Johnson Space Center len B. Bell 01 NASA Parkway ouston TX 77058-3696	000
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNNOLOGIES LL	c	<u> </u>		
Attn: Michael J. Matteson 5500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118			9B. DATED (SEE ITEM 11)	
		х	10A. MODIFICATION OF CONTRACT/ORDE	R NO.
		[10B. DATED (SEE ITEM 13)	
CODE 1JGQ2	FACILITY CODE		01/03/2008	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES 1			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	HE CHA	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE IJ ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF:	N THE CONTRACT
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document			•

Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or print)	ument referenced in Item 9A or 10/	a sheretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		Karon Porche
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		(Signature of Contracting Officer)
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to de-obligate the Recovery Act Funds in Annex 5 Firm Fixed Priced Delivery Orders for Hurricane Ike Phase II Roof Replacements in support of Delivery Orders 994-Recovery Act, 995-Recovery Act in order to comply with current agency policies:

- DO1011-21-Recovery Act- CLIN 50, WAD46595-21 in support of "JSC building 3 Roof Abatement" is unfunded in the amount of -\$3,918.00.
- DO1201-2-Recovery Act- CLIN 51, WAD46831-3, in support of "IKE Phase II-Caulk Leaking PEAF Panels-Package 2" is un-funded in the amount of -\$3,917.00.

The Contract is changed in the following particulars:

1. Contract Annex 5 funding "STIMULUS"- Recovery Act is decreased from \$12,529,548.69 by -\$7,835.00 to \$12,521,713.69.

Contract Annex 5 Funding Recapitulation - STIMULUS	Total Cumulative Funding
Prior Cumulative Obligation:	\$12,529,548.69
De-Obligation this action: Mod 357	
DO1011-21-Recovery Act-CLIN 50, WAD46595-21	-\$3,918.00
DO1201-2-Recovery Act-CLIN 51, WAD46831-3	-\$3,917.00
	· ·
Total Cumulative Obligations:	\$12,521,713.69

B.7 <u>CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)</u>

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2

The total firm-fixed-price of Delivery Orders 1 through 2358 is <u>\$84,542,895.73</u>.

This allotment covers Delivery Orders 1 through 2358 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

(End of Clause)

B.7 <u>CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)</u>

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2

The total firm-fixed-price of Delivery Orders 1 through 2358 is <u>\$84,542,895.73</u>.

This allotment covers Delivery Orders 1 through 2358 from March 1, 2008 through October 31, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENDMENT/MODIFICATION NO. 0000358 3. EFFECTIVE DATE 10/1/12 4. REQUISITION/PURCH.	ASE REO. NO. 5. PROJE	PAGE OF PAGES
	ASE REQ. NO. 5. PROJE	
		ECT NO. (If applicable)
ISSUED BY CODE BJ 7. ADMINISTERED BY (IF	f other than Item 6)	CODE BJ5
NASA Lyndon B. Johnson Space Center NASA Lyndon	B. Johnson Space Center ocurement Office	5602 <u>BJ</u>
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)	() 9A. AMENDMENT	OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Manager 6500 West Fwy, Suite 600 Fort Worth, TX 76116	9B. DATED (SEE) 10A. MODIFICATIK NNJ08JA(ON OF CONTRACT/ORDER NO
	10B. DATED (SEE	
DDE 1JGQ2 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF	01/03/2008	
) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receiping parate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT u desire to change an offer already submitted, such change may be made by telegram or letter, provided energy and is received prior to the opening hour and data specified. ACCOUNTING AND APPROPRIATION DATA (<i>if required</i>) EE SCHEDULE		RECEIVED AT THE PLACE
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS (IT MODIFIES THE CONTRACT/ORDER NO. AS D		₹S,
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH		T/ORDER NO. IN ITEM 10A.
FAR 52.243-2, Alt. II (Apr 84) Changes		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CH SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	HANGES (such as changes in paying office	appropriation date, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
D. OTHER: Specify type of modification and authority)		
IMPORTANT: Contractor 🔲 is not, 🛛 is required to sign this docume	ent and return copies to	o the issuing office.
. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inclue		

Effective October 1, 2012, the Statement of Work, its attachments, enclosures and affected contract documents will be modified to reflect reductions in work as listed on pages 2 and 3. This action results in a contract value reduction and the contractor shall submit a credit proposal with "From/To" language in response to this modification within 30 days.

- A Not To Exceed value of \$00.00 is assigned to this Undefinitized Contract Action

٠

15A. NAME AND TITLE OF SIGNER (Type or pa	rint)	16A. NAME AND TITLE OF CONTRACTING OFFICER	(Type or print)
		Karon F Porche	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED 09/19/12 9/19/12
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMP	30-105 UTER GENERATED	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.24

Reduction Description	Reduced Work Annex
Annex 3 PM support of entire work reduction	3
Reduce monthly performance reviews to every other month	1
Reduce 533 reviews from once a month to every other month	1
Urgent Trouble Calls (UTCs) - change target complete time from 5/10 days to 10/20 days	2
UTCs - change response time from 4 hrs to 12 hrs	2
Routine Trouble Calls (RTCs) - change target complete time from 30 days to 90 days	2
RTCs - change response time from 24 hrs to 72 hrs	2
Hot/cold calls - change response time from 2 hours to 48 hrs	3
Reduce Repair threshold from \$200,000 to \$75,000	2
Annex 3 Re-scope (June 19, 2012 letter)	3
Annex 7.6 reduction (June 14, 2012 letter)	7
liminate 24/7 repair capability	2
Perform BITS inspections annually instead of quarterly	2
Move Annex 2 Painting to IDIQ (Excluding those that are part of the PMs)	2
Noving SPECSINTACT from Annex 1 to IDIQ	1
Remove Chief Engineer from Key Personnel	1
educe Annex 2 M&R meetings by 50%	2
educe Annex 3 Ops meetings by 50%	3
educe Energy/Const meetings by 50%	1

	TABLE 2: Preventative Maintenance Reductions	W=Weekly M=Monthly SA=Semi Annually A=Annually	
Task Plan (MAXIMO System)	Task Description	Current Frequency Type	Revised Frequency Type
PMPV001	PUMP, VIBRATION DATA, COLLECTION AND INSPECTION+	м	A
TRNT001	TRANSFORMER, DRY, MAINTENANCE AND INSPECTION	A	60M(5yrs)
OILI003	OIL SAMPLE, DIELECTRIC, INSULATING, INSPECTION & TESTING	A	60M(5 yrs)
FANI001	FAN, INSPECTION	A	Stop Inspections on 713 out of 733 ASSESTS (Excludes 20 Fume hoods Smoke, Scrubber and Emergency Fans)
PMPI001	PUMP, INSPECTION AND MAINTENANCE	SA	None
CRU002	Monthly PM of Condensate Return Units	M	None
SECI001	SECURITY, GATE, HYDRAULIC, MONTHLY INSPECTION	M	None

·····		**************************************	
SECI002	SECURITY, BOLLARD, HYDRAULIC, MONTHLY INSPECTION	м	None
SECI003	SECURITY, BOLLARD, AIR OPERATED, MONTHLY INSPECTION	M	None
RELYSWG001	ANNUAL PM OF SWITCHGEAR PROTECTIVE RELAYS (FY13 only)	A	None
SWIM001	SWITCH, AIR, 12 KV, INSPECTION AND MAINTENANCE (FY13 only)	60M (5 yrs)	None
SWIM003	SWITCH, 12KV, SF6, INSPECTION AND MAINTENANCE (FY13 only)	60M (5 yrs)	None
BRKM004	BREAKER, 138KV, SF6, BUILDING 221, INSPECTION AND MAINTENANCE (FY13 only)	A	None
BRKM005	BREAKER, 138KV, SF6, BUILDING 221, TIME TRAVEL & MOTION TEST	60M (5 yrs)	None
BRKT001	BREAKER, CIRCUIT, AIR, NON CRITICAL, MAINTENANCE AND TEST (FY13 only)	60M (5 yrs)	None
CBLI001	CABLE, 15kV FEEDER, INSPECTION AND TESTING	60M (5 yrs)	None
Task Plan (MAXIMO System)	Task Description	Current Frequency Type	Revised Frequency Type
SETI003	WEEKLY ROOF INSPECTION		None
SECCI001	Security Canopy Cleaning	SA	Α
BINM001	BIN, ROLL-OFF, MAINTENANCE		None
FGTM001	FENCE AND GATES, MAINTENANCE	Q	A
IFS1001	Semi Annual Preventative maintenance information signs	SA	None
CWD001	QUARTERLY TUNNEL CHILLED WATER DISTRIBUTION INSPECTION	Q	A
AHUV001	AIR HANDLER, VIBRATION DATA, COLLECTION	a t	A
PSRI001	PORTABLE SUPPORT AND RECOVERY, EQUIPMENT, INSPECTION	M	SA
HTRI003	HOT WATER HEATER, ELECTRIC, INSPECTION AND MAINTENANCE	M	A
CLTI001	QUARTERLY COOLING TOWER STRUCTURAL INSPECTION	Q	Α
ELTI001	LIGHTING, EXTERIOR, POLE AND LAMP, OPERATIONAL INSPECTION	M	A
MVDM001	ELECTRICAL, SUBSTATION ENCLOSURE, INSPECTION AND MAINTENANCE	M	A
SISI001	INTERCOM SYSTEM, INSPECTION AND MAINTENANCE	M	SA
LTGM002	LIGHTING, CEILING, TOTAL RELAMP		None
CRU001	SEMI-ANNUAL CONDENSATE RETURN UNIT TESTING & INSPECTION	SA	A
ELSM001	LIGHTING, EMERGENCY SYSTEM, INSPECTION AND MAINTENANCE		None
SCRI001	STEAM, TRAP, TEMPERATURE AND ULTRA SONIC, INSPECTION	Q	A
ACUI003	AIR CONDITIONER, PAD MOUNTED, INSPECTION		None
ACUI002	AIR CONDITIONER, PAD MOUNTED, INSPECTION	·	None
ACUI001	AIR CONDITIONER, INSPECTION	<u></u>	None
ACCI001	AIR COOLED CONDENSER, INSPECTION		
PNLI004	ANNUAL PANEL, ELECTRICAL DISTRIBUTION INSPECTION		None
	PANEL, ELECTRICAL DISTRIBUTION, CRITICAL SYSTEMS, INSPECTION	A	M24 (2 years)
CAD001	QUARTERLY COMPRESSED AIR DISTRIBUTION SYSTEMS, INSPECTION	<u>A</u>	M24 (2 years)
		<u>Q</u>	A
CLTV001	COOLING TOWER, FAN AND PUMP, VIBRATION COLLECTION AND ANALYSIS	M	А

				OMB Approval 2700		
AMENDMENT OF SOLICITA	TION/MODIFICATION C	OF CONTRACT	1. CONTRACT I	D CODE	PAGE C	F PAGES
2 AMENDMENT/MODIFICATION NO 359	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE	RFO NO	5 PRO.I	ECT NO (If applicabl	1
6. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If other	r than ltem 6)		CODE B	15
NASA Lyndon B. Johnson Space C		Helen Bell, Contra		t		<u>J5</u>
Institutional Procurement Office		PH: 281.483.8149		-		
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, o	county, State and ZIP: Code)		(1)	9A. AMENDMENT	OF SOLICITATION	₩O.
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program	Manager			9B. DATED (SEE	ITEM 11)	
6500 West Fwy, Suite 600						
Fort Worth, TX 76116				NNJ08JA	ON OF CONTRACT/(02C	ORDER NO.
			X	10B. DATED (SEI	E /TEM 13)	
CODE 1JGQ2	FACILITY CODE			01/03/2008	3	
	THIS ITEM ONLY APPLIES T					
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment				· •	ot extended.	
(a) By completing Items 8 and 15, and returning one						
letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS P you desire to change an offer already submitted, s amendment, and is received prior to the opening hou	the solicitation and amendment nu RIOR TO THE HOUR AND DATA S such change may be made by teleg	MEAN THE MAY RESULT IN	R ACKNOWLEDG	SMENT TO BE P	RECEIVED AT TH	
12 ACCOUNTING AND APPROPRIATION DATA Iff require SEE SCHEDULE	าศใ	Net incr	ease: N//	Ą		
13. THIS ITEM	APPLIES ONLY TO MO	DDIFICATIONS OF	CONTRAC	CTS/ORDE	RS.	
IT MODIFIE	S THE CONTRACT/O	RDER NO. AS DES	SCRIBED IN	VITEM 14.		
() A. THIS CHANGE ORDER IS ISSUED PI	JRSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CONTRAC	CT/ORDER NO. IN I	TEM 10A.
B. THE ABOVE NUMBERED CONTRAC SET FORTH IN ITEM 14, PURSUANT	FORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANC	GES (such as chang	ges in paying office	, appropriation date,	etc.)
C. THIS SUPPLEMENTAL AGREEMENT					·····	
 D. OTHER: Specify type of modification a 	nd authority)					
X 1852.232-77 Limitation of Fund		IARCH 1989)				
		o sign this document	and return	conies t	o the issuing	offico
14. DESCRIPTION OF AMENDMENT/MODI					•	
The purpose of this modification is to:	normon (organized by oor	section neadings, including	y sonenation/cor	mact subject m	ialler wriere teas	lole.)
To correct an inadvertent error on I Increase: \$542,167.05".	Mod 356 Page 1 Block 12 was	s incorrectly stated <u>"Net</u>	ncrease: \$543,	<u>.037.55"</u> the co	prrection is state	d <u>"Net</u>
	,	·				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING (OFFICER (Type o	r print)	
		Karop F. Porche	00			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B: UNITED)STATES OF	f/	117	C. DATE SIGNED	
		Acino.)	& PMI		9/2.61	12_
NSN 7540-01-152-8070		1 win	JUCE	ne I	11-0/1	

	1an
NSN 7540-01-152-8070	30-105
PREVIOUS EDITION UNUSABLE	COMPUTER GENERATED

16C. DATE SIGNED 2 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

					OMB Approval 2		
AMENDMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	1. CONTRAC	T ID CODE		PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO 360	3 FEFECTIVE DATE	4 REQUISITION/PURCHASE			5 PROJECTIN	1 0 (If applicable	2
300	See Block 16C	420045	54052				
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If othe	r than item 6)		Ci	DDE B	
NASA Lyndon B. Johnson Space Cente	r	Helen Bell, Contra		ist	0.		10
Institutional Procurement Office		PH: 281.483.8149					
Houston, TX 77058		Email: helen.b.be		v			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	State and ZIP: Code)		(M)		NOMENT OF SC		
CSC Applied Technologies LLC						CONTRACTOR N	0.
Attn: Michael J. Matteson, Program Mar	lager			9B. DA	TED (SEE ITEM :	1)	
6500 West Fwy, Suite 600							
Fort Worth, TX 76116			x	10A. MC	DIFICATION OF	CONTRACT/O	RDER NO.
					TED (SEE ITEM	121	
CODE 1JGQ2	FACILITY CODE)3/2008	13/	
<u>11. THIS</u>	ITEM ONLY APPLIES TO	D AMENDMENTS OF SO	LICITATIONS	;			
The above numbered solicitation is amended as set fort	h in Item 14. The hour and da	ate specified for receipt of Offe	rs 🗌 is e	tended.	is not exte	nded	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified ir	the solicitation or as amende	d, by one of the	following n	nethods:		
(a) By completing Items 8 and 15, and returning one (1) con-	v of the amendment: (b) By ar	knowledging respirat of this and				thed: or (o) P.	(concret-
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T you desire to change an offer already submitted, such ch amendment, and is received prior to the opening hour and dis		ram or letter, provided each	REJECTION O	F YOUR O	FFER. If by vir	tue of this an	nendment
, the provide prior to the opening hear and d	ata specified.		telegram of 15	aer makes	reference to a	le solicitation	and this
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incre	ease: \$	11,306,0	98 27		
13. THIS ITEM APP		DDIFICATIONS OF	CONTRA	CTS/C	RDERS,		
	TE CONTRACT/OF	RDER NO. AS DES	CRIBED	IN ITE	vi 14.		
() A. THIS CHANGE ORDER IS ISSUED PURSUAN	IT TO: (Specify authority) THE	E CHANGES SET FORTH IN IT	EM 14 ARE MAD	E IN THE C	ONTRACT/ORD	ER NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as cha	anges in pay	ing office, appro	priation date, e	otc.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTI	ERED INTO PURSUANT TO AL	JTHORITY OF:					
X D. OTHER: Specify type of modification and author							
1852.232-77 Limitation of Funds (Fix	ed Price Contract) (M	ARCH 1989)					
E. IMPORTANT: Contractor 🛛 is not,		sign this document a	and return		nice to the	in outra a la	<i>cc</i> :
		notion hondinana instantia		0	pies to the	issuing c	mice.
 DESCRIPTION OF AMENDMENT/MODIFICATI The purpose of this modification is to: 	ON (Organized by OCF S	ection neadings, including	solicitation/c	ontract su	bject matter	vhere feasi	ble.)
Incrementally Fund Page Estimated Cast in							
Incrementally Fund Base Estimated Cost in							
 Incrementally Fund Base Fixed Fee in the ar 							
 Clause B.4 – CONTRACT FUNDING (NFS attached. 	i 1852.232-81) (JUN 199	0) (not including Annexe	s 4 and 5) is	hereby	modified and	replaced b	ly the
	See	Page 2					
		÷					
5A. NAME AND TITLE OF SIGNER (Type or print)	······	16A. NAME AND TITLE OF	CONTRACTING	OFFICER	(Type or print)		
			-	. •	· //· · · ///		
5B. CONTRACTOR/OFFEROR		Karon F/Porche	<u> </u>	1			
2. CONTROTOROFFEROR	I5C. DATE SIGNED	16B. UNITED STATES OF A	MERICA	/	16C. DA	E SIGNED	
		Talan).	JAN	t cho	10	12/1	ົ່

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 COMPUTER GENERATED

 $' \sim$

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

10

1. Contract Base funding is increased from \$162,039,309.00 by \$11,306,098.27 to \$173,345,407.27.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$162,039,309.00
Obligated this action: Incrementally Fund:	(b)(4)		\$11,306,098.27 \$0.00
Revised Cumulative Obligations:			\$173,345,407.27

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: January 19, 2013.

- (b) An additional amount of
- (c) An additional amount of

is obligated under this Contract for payment of award fee. is obligated under this contract for payment of fixed fee.

(End of Clause)

AMENDMENT OF SOLICITATIO	N/MODIFICATION C		1. CONTRACT ID	CODE		Approval 2700- F PAGES
					1	4
AMENDMENT/MODIFICATION NO 361	3 FFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE E 4200454123		5 PRO.I	FCT NO <i>(If applicab</i>)	17 (e)
. ISSUED BY COD	E BJ	7. ADMINISTERED BY (If other	faan (tem 6)		CODE R	15
NASA Lyndon B. Johnson Space Cent		Helen Bell, Contra	,			J5
Institutional Procurement Office		PH: 281.483.8149				
Houston, TX 77058		Email: helen.b.bel	l@nasa.gov			
. NAME AND ADDRESS OF CONTRACTOR (No. Street, county	, State and ZIP: Code)		(1)	9A. AMENDMENT	OF SOLICITATION I	NO.
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	inager			9B. DATED (SEE	(TEM 11)	
Fort Worth, TX 76116			-		ON OF CONTRACT/	
				NNJ08JA	02C	JADEN NU
DDE 1JGQ2			^ [10B. DATED (SEE		***********
	FACILITY CODE			01/03/2008	5	
The above numbered solicitation is amended as set for					ot extended.	
ffers must acknowledge receipt of this amendment prior					Ji extended.	
) By completing Items 8 and 15, and returning one (1) or	ppy of the amendment: (b) By a	cknowledging receipt of this ar	endment on each	nonu of the offer	submitted: or (c) P	vsenarati
tter or telegram which includes a reference to the s ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR	blicitation and amendment nu	mhere FAILURE OF VOLID		KENT TO DE D	FORMED AT TH	T DI 4 04
ou desire to change an otter already submitted, such	change may be made by telec	gram or letter, provided each	telegram or letter	makes reference	e to the solicitatio	mendmer n and thi
nendment, and is received prior to the opening hour and ACCOUNTING AND APPROPRIATION DATA (If required)	data specified.		·····			
EE SCHEDULE		Net incre	ease: \$2,3	361,810.00		
13. THIS ITEM AP	PLIES ONLY TO M	DIFICATIONS OF	CONTRAC	TS/ORDFI	25	
IT MODIFIES	THE CONTRACT/O	RDER NO. AS DES	CRIBED IN	ITEM 14.	,	
() A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	M 14 ARE MADE I	N THE CONTRAC	T/ORDER NO. IN I	TEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORI SET FORTH IN ITEM 14, PURSUANT TO T	DER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as change	es in paying office.	appropriation date,	etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS EN					······	
	······					
X D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (F	.,	(ADCU 1090)				
. IMPORTANT: Contractor 🖾 is no						<i></i>
	· · · · · · · · · · · · · · · · · · ·	o sign this document a	and return	copies to	the issuing	office.
 DESCRIPTION OF AMENDMENT/MODIFICA ne purpose of this modification is to: 	CHON (Organized by UCF s	section neadings, including	solicitation/cont	ract subject m	atter where feas	ible.)
Incrementally Fund Annex 4 Estimated Co	st in the amount of (h)(this action is forward 	fundina.			
a locare estable Fred America & Fired Fred Street			•			
 Incrementally Fund Annex 4 Fixed Fee in a 		this action is forward fundir	•			
 Clause B.6 - CUMULATIVE VALUE ANE the attached. 	FUNDING FOR COST-RI	EIMBURSABLE TASK OR	DERS (ANNEX	 is hereby n 	nodified and rep	laced by
Incrementally Fund Annex 5 Firm Fixed P			-			
 Clause B.7 – CUMULATIVE VALUE ANE the attached. 	FUNDING FOR FIRM-FIX	ED-PRICE DELIVERY OF	DERS (ANNEX	5) is hereby n	nodified and rep	laced by
Redistributing funds from Annex 4 Estima	ted Cost to Annex 5 Firm F	ixed Price in the amount o	(b)(4)			
	See	Page 2				
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OF	FICER (Tune o	oriot	
	~			. IOCIA (19pe 0)	kanit	
	12	Karon F. Porche				
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	Dexan	lere 16	C. DATE SIGNED	1/12
			~~~~			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	· · · · · · · · · · · · · · · · · · ·	30-105 TER GENERATED			NDARD FORM 30 ( cribed by GSA	REV. 10-8

FAR (48 CFR) 53.24

1. Annex 4 funding is increased from \$46,871,733.61 by \$499,750.00 to \$47,371,483.61.

•

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$46,871,733.61
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5:				\$511,675.00 (\$11,925.00) \$0.00
Revised Cumulative Obligations:				\$47,371,483.61

2. Contract Annex 5 funding is increased from \$84,762,874.82 by \$1,862,060.00 to \$86,624,934.82.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$84,762,874.82
Obligated this action: Incrementally Fund:	\$1,850,135.00
Redistributed from Annex 4 to Annex 5:	\$11,925.00
<b>Revised Cumulative Obligations:</b>	\$86,624,934.82

#### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$47,371,483.61.

This allotment covers Task Orders 1 through 13ER1, from March 1, 2008 through January 31, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$47,371,483.61</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

#### B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12VA1-3 is \$86,624,934.82.

This allotment covers Delivery Orders 1 through 2358 from March 1, 2008 through November 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1395-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

2 AMENDMENT/MODIFICATION NO	3 FFFFCTIVE DATE		1	1 4
362	See Block 16C	4 REOLIISMON/PURCHASE 420045447		5 PROJECT NO (# academba)
E. ISSUED BY CO	DDE BJ	7. ADMINISTERED BY (If oth	r than liam Ri	
NASA Lyndon B. Johnson Space Cel		Helen Bell, Contr		CODE BJ5
Institutional Procurement Office		PH: 281,483,814		
Houston, TX 77058		Email: helen.b.be	-	
6. NAME AND ADDRESS OF CONTRACTOR (No. Street, cour	nty, State and Z/P: Code)			AMENDMENT OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M	Aanacer			DATED (SEE ITEM 11)
6500 West Fwy, Suite 600	<u>.</u>			Contras (See them inj
Fort Worth, TX 76116			10.	MODIFICATION OF CONTRACT/ORDER
				NNJ08JA02C
XODE 1JGQ2	FACILITY CODE			B. DATED (SEE ITEM 13) D1/03/2008
	HIS ITEM ONLY APPLIES T			
The above numbered solicitation is amended as se	t forth in item 14. The hour and d	alle specified for receiver of Off	ers is extende	d, 🔲 is not extended.
Offers must ecknowledge receipt of this amendment private	or to the hour and date specified h	n the solicitation or as amond	and by one of the follow	ing methode
a) By completing items 8 and 15 and returning one /1)	come of the menored ments (h) (h) as	nime dedata - an estas all dut -		
outer or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIC ou desire to change an offer already submitted, suc mendment, and is received prior to the opening hour as	DR TO THE HOUR AND DATA S	RECIERCIES UNY DECLI TH	R AUKNOWLEDGME	NT TO BE RECEIVED AT THE PLA
2 ACCOUNTING AND APPROPRIATION DATA III PARAMAGO		Net inc	rease: \$224,	285.56
13. THIS ITEM A	PPLIES ONLY TO MO	<b>ODIFICATIONS OF</b>	CONTRACT	S/ORDERS
IT MODIFIES	THE CONTRACT/O	RDER NO. AS DE	SCRIBED IN I	TFM 14
A. THIS CHANGE ORDER IS ISSUED PURS	SUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN T	EM 14 ARE MADE IN T	HE CONTRACTAGEORE NO IN ITEM 10
B. THE ABOVE NUMBERED CONTRACTION	ROER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHAN	GES (auch as channes i	naulan All-a passagenting date of the
	THE AUTHORITY OF PAR 43.103	(0),		·· polying canno, alga chikacari lasile, etc.y
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO A	UTHORITY OF:		
<ul> <li>D. OTHER: Specify type of modification and</li> </ul>				
	euthority)	· · · · · · · · · · · · · · · · · · ·		
		(ARCH 1989)		
1852.232-77 Limitation of Funds	(Fixed Price Contract) (M		and return	conies to the issuing effect
1852.232-77 Limitation of Funds           IMPORTANT: Contractor ⊠ is n	(Fixed Price Contract) (M	o sign this document	and return	_copies to the issuing office
1852.232-77 Limitation of Funds     IMPORTANT: Contractor ⊠ is n     DESCRIPTION OF AMENDMENT/MODIFIC	(Fixed Price Contract) (M	o sign this document	and return	_ copies to the issuing office ct subject matter where feesible.)
▲ 1852.232-77 Limitation of Funds IMPORTANT: Contractor ⊠ is n 4. DESCRIPTION OF AMENDMENT/MODIFIC the purpose of this modification is to:	(Fixed Price Contract) (M not, is required to CATION (Organized by UCF a	o sign this document section headings, includin	g solicitation/contra	_ copies to the issuing office ct subject matter where feesible.)
1852.232-77 Limitation of Funds     IMPORTANT: Contractor    is n     DESCRIPTION OF AMENDMENT/MODIFIC     he purpose of this modification is to:         Incrementally Fund Annex 4 Estimated 0	(Fixed Price Contract) (M not, is required to CATION (Organized by UCF s Cost in the amount of (1)	o sign this document section headings, includin this action is forward	g solicitation/contra	_ copies to the issuing office ct subject matter where feesible.)
1852.232-77 Limitation of Funds     IMPORTANT: Contractor ⊠ is n     DESCRIPTION OF AMENDMENT/MODIFIC     he purpose of this modification is to:	(Fixed Price Contract) (M not, is required to CATION (Organized by UCF s Cost in the amount of (1)	o sign this document section headings, includin this action is forward	g solicitation/contra	_ copies to the issuing office ct subject matter where feasible.)
1852.232-77 Limitation of Funds     IMPORTANT: Contractor    is n     DESCRIPTION OF AMENDMENT/MODIFIC     he purpose of this modification is to:         Incrementally Fund Annex 4 Estimated 0	(Fixed Price Contract) (M not, is required to CATION (Organized by UCF s Cost in the amount of the amount of the amount of	o sign this document section headings, includin (1997), this action is forward his action is forward fundin	g solicitation/contra I funding, ng.	ct subject matter where feesible.)
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is in a</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>The purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee Incrementally Fund Fee Incrementally Fee I</li></ul></li></ul>	(Fixed Price Contract) (M not, is required to CATION (Organized by UCF s Cost in the amount of n the amount of ND FUNDING FOR COST-RI	o sign this document section headings, includin this action is forward nis action is forward fundir EIMBURSABLE TASK O	g solicitation/contra I funding. ng. RDERS (ANNEX 4)	ct subject matter where feesible.)
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>he purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated C</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE AN the attached.</li> </ul> </li> </ul>	(Fixed Price Contract) (M (ot, is required to CATION (Organized by UCF a Cost in the amount of n the amount of ND FUNDING FOR COST-RI Price in the amount of \$130,	o sign this document section headings, includin this action is forward section is forward fundle EIMBURSABLE TASK OF 375.00, this action is forw	g solicitation/contra I funding. ng. RDERS (ANNEX 4) and funding.	ct subject matter where feesible.) Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>he purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated C</li> <li>Incrementally Fund Annex 4 Fixed Fee in</li> <li>Clause B.6 - CUMULATIVE VALUE AN the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE AN the attached.</li> </ul> </li> </ul>	(Fixed Price Contract) (M iot,	o sign this document section headings, includin this action is forward fundi- section is forward fundi- EIMBURSABLE TASK OF 375.00, this action is forw CED-PRICE DELIVERY OF	g solicitation/contra I funding. Ig. RDERS (ANNEX 4) and funding. RDERS (ANNEX 5	ct subject matter where feesible.) Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>horementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee in</li> <li>Clause B.6 - CUMULATIVE VALUE AN the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE AN the attached.</li> </ul>	(Fixed Price Contract) (M (ot,	o sign this document section headings, includin this action is forward fundi- section is forward fundi- EIMBURSABLE TASK OF 375.00, this action is forw CED-PRICE DELIVERY OF	g solicitation/contra I funding. Ig. RDERS (ANNEX 4) and funding. RDERS (ANNEX 5	ct subject matter where feesible.) Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>The purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE And the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE And the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul> </li> </ul>	(Fixed Price Contract) (M (ot,	o sign this document section headings, includin this action is forward section is forward fundin EJMBURSABLE TASK OF 375.00, this action is forw CED-PRICE DELIVERY O nated Cost in the amount	g solicitation/contra 1 funding. ng. RDERS (ANNEX 4) and funding. RDERS (ANNEX 5)	ct subject matter where feasible.) Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>The purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE And the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE And the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul> </li> </ul>	(Fixed Price Contract) (M (ot,	o sign this document section headings, includin this action is forward fundir EJMBURSABLE TASK OF 375.00, this action is forward CED-PRICE DELIVERY OF nated Cost in the amount Page 2 15A. NAME AND TITLE O	g solicitation/contra I funding. ng. RDERS (ANNEX 4) and funding. RDERS (ANNEX 5 of (5)/(2))	ct subject matter where feasible.) Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>he purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE And the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE And the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul> </li> </ul>	(Fixed Price Contract) (M iot, is required to CATION (Organized by UCF a Cost in the amount of In the amount of IND FUNDING FOR COST-RI Price in the amount of \$130, ID FUNDING FOR FIRM-FIX Fixed Price to Annex 4 Estim See	o sign this document section headings, includin this action is forward section is forward fundin EIMBURSABLE TASK OF 375.00, this action is forw CED-PRICE DELIVERY OF hated Cost in the amount Page 2 16A. NAME AND TITLE OF Karon F. Porchy	g solicitation/contra 1 funding. 1g. RDERS (ANNEX 4) ard funding. RDERS (ANNEX 5 of (1)(4) F CONTRACTING OFFI a	ct subject matter where feasible.) Is hereby modified and replaced Is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>The purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE AN the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE AN the attached.</li> </ul> </li> </ul>	(Fixed Price Contract) (M (ot,	o sign this document section headings, includin this action is forward fundir EJMBURSABLE TASK OF 375.00, this action is forward CED-PRICE DELIVERY OF nated Cost in the amount Page 2 15A. NAME AND TITLE O	g solicitation/contra 1 funding. 1g. RDERS (ANNEX 4) ard funding. RDERS (ANNEX 5 of (1)(4) F CONTRACTING OFFI a	is hereby modified and replaced
<ul> <li>1852.232-77 Limitation of Funds</li> <li>IMPORTANT: Contractor is is in</li> <li>DESCRIPTION OF AMENDMENT/MODIFIC</li> <li>he purpose of this modification is to:         <ul> <li>Incrementally Fund Annex 4 Estimated 0</li> <li>Incrementally Fund Annex 4 Fixed Fee In</li> <li>Clause B.6 - CUMULATIVE VALUE And the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 - CUMULATIVE VALUE And the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul> </li> </ul>	(Fixed Price Contract) (M iot, is required to CATION (Organized by UCF a Cost in the amount of In the amount of IND FUNDING FOR COST-RI Price in the amount of \$130, ID FUNDING FOR FIRM-FIX Fixed Price to Annex 4 Estim See	o sign this document section headings, includin this action is forward section is forward fundin EIMBURSABLE TASK OF 375.00, this action is forw CED-PRICE DELIVERY OF hated Cost in the amount Page 2 16A. NAME AND TITLE OF Karon F. Porchy	g solicitation/contra 1 funding. 1g. RDERS (ANNEX 4) ard funding. RDERS (ANNEX 5 of (1)(4) F CONTRACTING OFFI a	ct subject matter where feasible.) Is hereby modified and replaced Is hereby modified and replaced

.

1. Annex 4 funding is increased from \$47,371,483.61 by \$96,910.56 to \$47,468,394.17.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,371,483.61
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$93,910.56 \$3,000.00 \$0.00
Revised Cumulative Obligations:				\$47,468,394.17

2. Contract Annex 5 funding is increased from \$86,624,934.82 by \$127,375.00 to \$86,752,309.82.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$86,624,934.82
Obligated this action: Incrementally Fund:	<b>\$130,375.00</b>
Redistributed from Annex 5 to Annex 4:	(\$3,000.00)
Revised Cumulative Obligations:	\$86,752,309.82

#### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$47,371,483.61.

This allotment covers Task Orders 1 through 13EA3, from March 1, 2008 through January 31, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award tee, and fixed-fee are <u>\$47,468,394.17</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

#### B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 12EC1-8 is <u>\$86,752,309.82</u>.

This allotment covers Delivery Orders 1 through 12EC1-8 from March 1, 2008 through November 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

AMENDMENT OF S	SOLICITATION	MODIFICATION C	OF CONTRACT	1. CONTRACT	ID CODE		PAGE	OF	Page
AMENDMENTMODIFICATION NO		3 FFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE			5 PROJECT NO	1 ROJECT NO (If enplicable)		49
				•					
ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If othe	r than llem 6)		co	DE	BJ5	·····
NASA Lyndon B. Johnso			Helen B. Bell, Co				1		
Institutional Procurement	Office		PH: 281.483.814			027			
Houston, TX 77058			Email: Helen.B.B	ell@nasa.go	v				
NAME AND ADDRESS OF CONTRACTO		ste and ZIP: Code)		(4)	9A. AME	NDMENT OF SO	LICITAT	ION NO.	
CSC Applied Technologie									
Attn: Michael J. Matteson		ager			98. DA	ED (SEE ITEM 1	1)		
6500 West Fwy, Suite 60	00								
Fort Worth, TX 76116						DIFICATION OF C	CONTR	CT/ORI	DER NO
		· · · · · · · · · · · · · · · · · · ·		X	-	TED (SEE ITEM 1	(3)		
DE		ELON TOLOODE							
		FACILITY CODE			01/0	3/2008			
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1	s amended as set forth s amendment prior to t returning one (1) copy reference, to the solic	TEM ONLY APPLIES TO In Item 14. The hour and date he hour and date specified in of the amendment; (b) By act	the solicitation or as amende knowledging receipt of this ar	ors is extended is extended by one of the from t	nded, slowing n	03/2008	nded. ted; or		
ers must acknowledge receipt of this By completing Items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O 1 desire to change an offer already endment, and is received prior to the ACCOUNTING AND APPROPRIATION	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR T( y submitted, such cha e opening hour and da DATA (If required)	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified in of the amendment; (b) By ac fation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified.	ate specified for receipt of Offen the solicitation or as amende cknowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN pram or letter, provided each	ers is extended, by one of the fr nendment on eac R ACKNOWLEDC REJECTION OF telegram or lette	nded, blowing n h copy of SMENT YOUR O r makes	33/2008 is not externethods: the offer submit O BE RECEIV FFER. If by virt reference to th	nded. ted; or /ED A1	THE	PLACE
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a n SIGNATED FOR THE RECEIPT O o desire to change an offer alread endment, and is received prior to the ACCOUNTING AND APPROPRIATION 13. TH	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR TO y submitted, such cha e opening hour and da DATA (If required)	TEM ONLY APPLIES To In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac (tation and amendment nur ) THE HOUR AND DATA S nge may be made by teleg ta specified.	ate specified for receipt of Offe the solicitation or as amende cknowledging receipt of this ar mbars. FAILURE OF YOUF PECIFIED MAY RESULT IN fram or letter, provided each DDIFICATIONS OF	ors is extended, by one of the fit nendment on eace ACKNOWLEDC REJECTION OF telegram or lette	nded, bilowing n h copy of SMENT T YOUR O r makes	D3/2008 is not externethods: the offer submit O BE RECÉIN FFER. If by virt reference to th RDERS	nded. ted; or /ED A1	THE	PLACE
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O b desire to change an offer already endment, and is received prior to this ACCOUNTING AND APPROPRIATION 13. TH	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR TC y submitted, such chas e opening hour and da DATA (If required) IS ITEM APPL MODIFIES TH	TEM ONLY APPLIES To In Item 14. The hour and de he hour and date specified in of the amendment; (b) By ac itation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF	ate specified for receipt of Offe the solicitation or as amende sknowledging receipt of this ar mbers. FAILURE OF YOUL PECIFIED MAY RESULT IN fram or letter, provided each DDIFICATIONS OF RDER NO. AS DES	ors is extended, by one of the fit mendment on eacc RACKNOWLEDO REJECTION OF telegram or lette CONTRAC	nded, silowing n copy of SMENT YOUR O r makes	D3/2008 is not externethods: the offer submitt O BE RECEIN FFER. If by virt reference to th RDERS, M 14.	ted; or /ED AT ue of the solici	THE tation a	PLACE nomen and this
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O b desire to change an offer already endment, and is received prior to this ACCOUNTING AND APPROPRIATION 13. TH	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR TC y submitted, such chas e opening hour and da DATA (If required) IS ITEM APPL MODIFIES TH	TEM ONLY APPLIES To In Item 14. The hour and de he hour and date specified in of the amendment; (b) By ac itation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF	ate specified for receipt of Offe the solicitation or as amende cknowledging receipt of this ar mbars. FAILURE OF YOUF PECIFIED MAY RESULT IN fram or letter, provided each DDIFICATIONS OF	ors is extended, by one of the fit mendment on eacc RACKNOWLEDO REJECTION OF telegram or lette CONTRAC	nded, silowing n n copy of SMENT YOUR O r makes	D3/2008 is not externethods: the offer submitt O BE RECEIN FFER. If by virt reference to th RDERS, M 14.	ted; or /ED AT ue of the solici	THE tation a	PLACE nomen and this
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O D desire to change an offer already endment, and is received prior to the ACCOUNTING AND APPROPRIATION 13. TH (4) A. THIS CHANGE ORDER B. THE ABOVE NUMBERE	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic of OFFERS PRIOR TC y submitted, such chas e opening hour and da DATA (If required) IS ITEM APPI MODIFIES TH IS ISSUED PURSUAN	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac (tation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF TTO: (Specify authority) THE IS MODIFIED TO REFLECT	ate specified for receipt of Offen the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN the or letter, provided each DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT	Ars is extended, by one of the for mendment on eac RACKNOWLEDC REJECTION OF telegram or lette CONTRAC SCRIBED II EM 14 ARE MADE	CTS/C	D3/2008	ted; or ED AT ue of the solici	THE his arre tation a	PLACE normen and this 10A.
(4) A. THIS CHANGE ORDER B. THE ABOVE NUMBERE SET FORTH IN ITEM 14	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR TC y submitted, such chas e opening hour and da DATA (If required) IS ITEM APPL MODIFIES TH IS ISSUED PURSUAN ED CONTRACT/ORDER 4, PURSUANT TO THE	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac fation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified.	ate specified for receipt of Offe the solicitation or as amende sknowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN fram or letter, provided each DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC b).	Ars is extended, by one of the for mendment on eac RACKNOWLEDC REJECTION OF telegram or lette CONTRAC SCRIBED II EM 14 ARE MADE	CTS/C	D3/2008	ted; or ED AT ue of the solici	THE his arre tation a	PLACE nomen and this 10A.
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O 1 desire to change an offer already endment, and is received prior to this ACCOUNTING AND APPROPRIATION 13. TH 13. TH (4) A. THIS CHANGE ORDER B. THE ABOVE NUMBERE SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL C. THIS SUPPLEMENTAL	s amended as set forth s amendment prior to 1 returning one (1) copy reference to the solic F OFFERS PRIOR TO y submitted, such cha e opening hour and da DATA (If required) IIS ITEM APPL MODIFIES TH IS ISSUED PURSUAN IS ISSUED PURSUAN ED CONTRACT/ORDER 4, PURSUANT TO THE AGREEMENT IS ENTE f modification and author	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac (ation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF TTO: (Specify authority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103() RED INTO PURSUANT TO At	ate specified for receipt of Offe a the solicitation or as amende sknowledging receipt of this ar mbers. FAILURE OF YOUL PECIFIED MAY RESULT IN fram or letter, provided each DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b). JTHORITY OF:	ors is extended, by one of the fit mendment on each acknowledge RACKNOWLEDG REJECTION OF telegram or lette CONTRAC SCRIBED II EM 14 ARE MADE	CTS/C	D3/2008	ted; or ED AT ue of the solici	THE his arre tation a	PLACE nomen and this 10A.
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O desire to change an offer already endment, and is received prior to th ACCOUNTING AND APPROPRIATION 13. TH (4) A. THIS CHANGE ORDER B. THE ABOVE NUMBERE SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL C. THIS SUPPLEMENTAL D. OTHER: Specify type of 52.222-43-Fair labor Stands	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic F OFFERS PRIOR TC y submitted, such cha e opening hour and da DATA (If required) IS ITEM APPI MODIFIES TH IS ISSUED PURSUAN ED CONTRACT/ORDER 4, PURSUANT TO THE AGREEMENT IS ENTE f modification and author ards Act and Service C	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac fation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF TO: (Specify authority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO At ity) ontract Act-Price Adjustment	ate specified for receipt of Offen the solicitation or as amende cknowledging receipt of this ar- mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN pram or letter, provided each DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b). JTHORITY OF: t (Multiple Year and Option Co	ors is extended, by one of the from one of the	inded, bilowing in the copy of MENT YOUR O r makes CTS/C N ITEI IN THE C	D3/2008	nded. ted; or (ED AT ue of it e solici	THE is arre tation a	PLACI ndmer and thi
ers must acknowledge receipt of this By completing items 8 and 15, and er or telegram which includes a 1 SIGNATED FOR THE RECEIPT O I desire to change an offer already endment, and is received prior to the ACCOUNTING AND APPROPRIATION 13. TH (4) A. THIS CHANGE ORDER B. THE ABOVE NUMBERE SET FORTH IN ITEM 14 C. THIS SUPPLEMENTAL C. THIS SUPPLEMENTAL	s amended as set forth s amendment prior to t returning one (1) copy reference to the solic FOFFERS PRIOR TO y submitted, such cha e opening hour and da DATA (If required) IS ITEM APPL MODIFIES TH IS ISSUED PURSUAN ED CONTRACT/ORDER 4, PURSUANT TO THE AGREEMENT IS ENTE f modification and author ards Act and Service C Or is not,	TEM ONLY APPLIES T( In Item 14. The hour and de he hour and date specified ir of the amendment; (b) By ac itation and amendment nur D THE HOUR AND DATA S nge may be made by teleg ta specified. IES ONLY TO MC E CONTRACT/OF TTO: (Specify authority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43. 103( RED INTO PURSUANT TO AU ity) ontract Act-Price Adjustment S required to	ate specified for receipt of Offen the solicitation or as amende sknowledging receipt of this ar- mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN pram or letter, provided each DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b). JTHORITY OF: t (Multiple Year and Option Co o sign this document	ors is extended, by one of the from one each one	cross in pay	D3/2008	rded. ted; or (ED AT Ue of It e solici	THE his arme tation a IN ITE Date, etc	PLAC ndmer nd thi # 10A.

15A. NAME AND TITLE OF SIGNER (Type or print)	······································	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Dennis K. Smith, Contracts Mar	ager	Karon E Porche, Contracting Officer	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		Signature of Contracting Officer)     STANDARD FORM 30 (REV.     Prescribed by GSA	10-83)

-

Prescribed by GSA

,

SECTION B

# B.10 PRE-PRICED ITEMS

B.10 identifies the items for which the Government is requesting pre-priced values. These values will be used when the Government purchases one or more of these items through Annex 5. The definition for each B.10 line item is identified in each appropriate annex.

		CY 2 [] CY 2 [] CY 3 [] CY 5 [X] CY 5 [X]	CY 61] CY 7[] CY 8[] CY 10[] CY 10[]		
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT QUANTITY	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Recentacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
	Install new 3'x7' door, hardware and frame in existing wall	Door			
	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
~	Provide and install a keyed lock in a door	Lock			
5.3	Provide and Install Mortise Cypher Lock in a door	Lock			

SECTION B

Γ		T		Ī	T	T	Т	Τ	1	T	Т	T	Т	T	Т	Т		Т	Т	Τ	- T	Т	T	1	- T	T	T
		1	<u>.</u>	1	1			1	1	1	(b	)( <b>4</b>	1)	1									1		1		
Square Foot	Square Foot	Square Foot	Square Foot	Square Foot	Fire Extinguisher	Square Foot	Square Foot	10 Square Inches	Square Foot	Square Foot	Square Foot	Square Foot	10 Square Inches	Square Foot	Square Foot		Each	Each	Each	Each	Each	Each	100 Sq ft	JSC site		Each	Each
Install new 12"x12" vinyl tile	Install new 9"x9" vinyl tile	Remove/replace exposed aggregate concrete sidewalk	Remove/replace broom finish concrete sidewalk	Install new 4" deep broom finish concrete sidewalk	Hang Government Furnished Fire Extinguisher	JPR #I-1 Asbestos Abatement	JPR #I-2 Asbestos Abatement	JPR #i-3 Asbestos Abatement	JPR #II-1 Asbestos Abatement	JPR #II-2 Asbestos Abatement	JPR #III-4 Asbestos Abatement	JPR #III-5 Asbestos Abatement	JPR #III-7 Asbestos Abatement	JPR #III-10 Asbestos Abatement	JPR #III-11 Asbestos Abatement	Hurricane Plan Support	Hurricane Plan Review	Provide Water	Support for Hurricane Level 5	Support for Hurricane Level 4	Participate in Hurricane Exercise	Support for Hurricane Levels 3 and 2	Power Washing	Site Sweeping	Facility Condition Assessment (FCA)	FCA Inspections – Roofs	FCA Inspection - 8uilding Exteriors
5.3m	5.3m1	5.3n	5.30	5.3p	5.3q	5.3ee.1	5.3ee.2	5.3ee.3	5.3ee.4	5.3ee.5	5.3ee.6	5.3ee.7	5.3ee.8	5.3ee.9	5.3ee.10	5.3 ff.	5.3 ff.1	5.3 ff.2	5.3 ff.3	5.3 ff.4	5.3 ft.5	5.3 ff.6	5.3 gg.	5.3 hh.	5.3 ii.1	5.3 ii.2	5.3 ii.3

~

SECTION B

Each	Each	Each	Each	Each		Each		Square Foot	Linear Foot	Device	Square Feet	<b>Bollard/Staple</b>		По ob	Laci	400 L	Eau	Пооћ Н	Laui	Each	Each	Насћ	Ladi	Each	Each
FCA Inspection - Roads, Parking Areas and EF Aprons	FCA Inspection - Sidewalks	FCA Inspection – Fences	FCA Inspection - Sanitary Sewer System	FCA Inspection - Storm Water Collection		FUA Inspection – Facilities, Utilities, and Structures	Painting	Crosswalk Painting	Street and Parking Lot Markings	Water and Gas System Appurtenances	Exterior and Miscellaneous Painting	Security 8ollard and Staples Painting	Traffic Control, Warning and Hazard Signs		(Stenciled)	Reserved Parking Space Designations	(Reattach Metal Name Plates)	Reserved Parking Space Designations	(Replace or Provide New Metal Name	Re-secure Loose Existing Traffic Signs	Replace Traffic Control Signs	Provide New Traffic Control Signs and	Mounting Posts	Permanently Mounted Road Surface Markers	Interior and Exterior Warning and Hazard Signs
5.3 ii.4	5.3 ii.5	5.3 ii.6	5.3 ii.7	5.3 ii.8	5 2 11 O	0.0 II.G	5.3jj.1	5.3jj.2	5.3 jj.3	5.3 jj.4	5.3jj.5	5.3 jj.6	5.3 kk.1	5.3 kk.2		5.3 kk.3		5.3 kk.4		5.3 kk.5	5.3 kk.6	5.3 kk.7		5.3 kk.8	5.3 kk.9

n E Mod 363

,

EAF)		4)			<del>6</del> 2
Pre-Cast Exposed Aggregate Faced (PEAF)	Panel Rehabilitation	Nitrogen Delivery (Labor)		Ŷ	
5.3 II.		5.3mm.	PRICED	DELIVERY ORDER	

<u></u>
O
<b>C</b> VI
õ
$\geq$
<
ģ
õ
$\leq$
Z
Z
Z o
₽ ġ
No. N
t No. N
ct No. N
act No. N
ract No. N
itract No. N
ntract No. N
ontract No. N
Contract No. N

ed (Table	PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE	COST TO COST TO COST TO COST TO INSTALL (Annex REMOVE ONLY RELOCATE	COST TO REMOVE ONLY	COST TO RELOCATE	TOTAL
5.3x.1)         Government Furnished         Pictures         3'x2' White 8oard         4'x3' White 8oard         6'x4' White 8oard         3'x2' Sulletin 8oard         4'x3' Bulletin 8oard         3'x2' Fabric 8oard         6'x4' Bulletin 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         6'x4' Magnetic 8oard			(Table	5.3x.2)	(Table 5.3x.3)	ONLY (Table	
Government Furnished         Pictures         3'x2' White 8oard         3'x2' White 8oard         6'x4' White 8oard         5'x2' Sulletin 8oard         3'x2' Bulletin 8oard         6'x4' Bulletin 8oard         3'x2' Fabric 8oard         6'x4' Fabric 8oard         8'x4' Fabric 8oard         6'x4' Fabric 8oard         8'x4' Fabric 8oard         6'x4' Fabric 8oard			5.3x.1))			5.3x.4)	
Pictures3'x2' White 8oard4'x3' White 8oard6'x4' White 8oard6'x4' White 8oard3'x2' Bulletin 8oard4'x3' Bulletin 8oard6'x4' Bulletin 8oard3'x2' Fabric 8oard3'x2' Fabric 8oard6'x4' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard6'x4' Magnetic 8oard6'x4' Magnetic 8oard		Government Furnished					
3'x2' White Board         4'x3' White Board         6'x4' White Board         5'x2' Bulletin Board         3'x2' Bulletin Board         6'x4' Bulletin Board         3'x2' Fabric Board         3'x2' Fabric Board         6'x4' Fabric Board         8'x4' Fabric Board         6'x4' Bulletin Board         7'x3' Bulletin Board         8'x4' Fabric Board         8'x4' Fabric Board         8'x4' Fabric Board         6'x4' Magnetic Board         6'x4' Magnetic Board		Pictures					
4'x3' White Board6'x4' White Board5'x2' Bulletin Board3'x2' Bulletin Board4'x3' Bulletin Board6'x4' Bulletin Board3'x2' Fabric Board4'x3' Fabric Board6'x4' Fabric Board8'x4' Fabric Board4'x3' Magnetic Board6'x4' Magnetic Board	5.3s	3'x2' White 8oard					
6'x4' White 8oard3'x2' 8ulletin 8oard4'x3' 8ulletin 8oard6'x4' 8ulletin 8oard5'x2' Fabric 8oard3'x2' Fabric 8oard4'x3' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard		4'x3' White 8oard					
3'x2' 8ulletin 8oard         4'x3' 8ulletin 8oard         6'x4' 8ulletin 8oard         5'x2' Fabric 8oard         3'x2' Fabric 8oard         6'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         6'x4' Magnetic 8oard         6'x4' Magnetic 8oard	5.3u	6'x4' White 8oard					
4'x3' 8ulletin 8oard         6'x4' 8ulletin 8oard         3'x2' Fabric 8oard         4'x3' Fabric 8oard         6'x4' Fabric 8oard         8'x4' Fabric 8oard         4'x3' Magnetic 8oard         6'x4' Magnetic 8oard	5.3v	3'x2' 8ulletin 8oard					
6'x4' 8ulletin 8oard3'x2' Fabric 8oard4'x3' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard		4'x3' 8ulletin 8oard					
3'x2' Fabric 8oard4'x3' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard		6'x4' 8ulletin 8oard					
		3'x2' Fabric 8oard					
		4'x3' Fabric 8oard					
		6'x4' Fabric 8oard					
		8'x4' Fabric 8oard					
		4'x3' Magnetic 8oard					
		6'x4' Magnetic 8oard					

SECTION B

5.2 Pre-Priced Design Costs For Projects With a Given C		Pre-Priced	Design Costs F	Pre-Priced Design Costs For Projects With a Given Construction Cost Range	a Given Construct	tion Cost Range	
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K	\$5K - 10K	\$10K - \$25K	\$25K - \$50K	\$50K - \$100K	\$50K - \$100K \$100K- \$200K
Simple							
Complex							
Note: ID/IQ Designs that are tunded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design.	that are tunded	a by Annex 5 De	elivery Orders of	r Annex 4 Deliverv	Orders have total	cost limitations for	the design.
field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference. Architectural Fees for new and existing facilities, which is twoically a	production and es Construction	others as set b Cost Data Ref	y the Federal Ac erence. Architec	equisition Regulation stural Fees for new	ns (FAR) and the and existing facilit	recommendations lies which is tvnics	set forth
percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:	nstruction cost	value. All Pre-F	^o riced Designs s	shall be funded as	Annex 5 Delivery (	Orders.	
Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.	only require a :	single architectu	ural or engineeri	ng discipline to de	/elop the final desi	an package.	
Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.	t involve more t	han one archite	ectural or engine	ering discipline to	develop the final d	esign package.	
Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires	at involve more	than one archi	itectural or engir	neering discipline	and requires one c	or more of the follo	wing: requires
specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the	ng support fron	n a sub-contrac	tor (such as fire	e protection, high p	ressure systems,	geo-technical, etc.	), requires the
development of multiple design options, phased projects, or soil boring to develop the final design package.	ple design optic	ons, phased pro	jects, or soil bor	ring to develop the	final design packa	ige.	

Pre-Priced Design Costs for projects with an estimated construction value less than \$200.001:

Activate floor receptacle Install new floor receptacle Install new floor receptacle on asbestos viny Install new floor receptacle on asbestos viny Itele Construct two sided gyp board wall (up to 70') Paint existing interior metal, masonry, or 70') Paint existing metal or wood door Install new 3'x7' door, hardware, and frame In new wall In new wall In new wall In new wall In stall new 3'x7' door, hardware, and frame In stall new 3'x7' door, hardware and frame	DESCRIPTION placle eceptacle r receptacle on asbestos vinyl r receptacle on asbestos vinyl sided gyp board wall (up to sided gyp board wall (up to nterior metal, masonry, or walls or cellings netal or wood door door, hardware, and frame " door, hardware, and frame " door, hardware and frame door, hardware and frame tall a keved fork in a door tall a keved fork in a door	CY 2 [ ] CY 3 [ ] CY 4 [ ] CY 5 [ ] UNIT Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Receptacle Recoptacle Receptacle Receptacle Receptacle Rec	CY 9[] CY 9[] CY 10[] (P)(q) (P)(q)	QUANTITY	CY 1       CY 6         CY 2       CY 7         CY 3       CY 1         CY 4       CY 1         CY 1       CY 1         CY 1       CY 1         CY 1       CY 1         CY 1       CY 1         DENTIFIER       DESCRIPTION         5.3       Cap floor receptacle         5.3       Install new floor receptacle         5.3       Paint existing interior metal, masonry, or         5.3       Paint existing actal or wood door         <
Provide and Install Mortico C	JUN III A UUUI	Lock			
Provide and Install Mortise Cypher Lock in a Idoor	ypher Lock in a	Lock			

O
ŝ
0
<
2
00
$^{\circ}$
2
Z
/
2
~
<u>م</u>
۲ No
<u>م</u>
ct No. N
ract No. N
ct No. N
itract No. N

5.3m	Install new 12"x12" vinvl tile	Source Foot		Γ
5.3m1	Install new 9"x9" vinyl tile	Square Foot		Т
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		1
5.30	Remove/replace broom finish concrete sidewalk	Square Foot		
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot		
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher		1
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		T
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		Т
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		1
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		Г
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot	(	Γ
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot	(b)	Γ
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot	(4)	T
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches		Γ
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		Τ
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		Γ
5.3 ff.	Hurricane Plan Support			Г
5.3 ff. 1	Hurricane Plan Review	Each		1
5.3 ff.2	Provide Water	Each		T
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		1
5.3 ff.5	Participate in Hurricane Exercise	Each		Ī
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		Γ
5 3 gg	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site		I
5.3 ii.1	Facility Condition Assessment (FCA)			-
5.3 ii.2		Each		
5.3 ii.3	FCA Inspection - 8uilding Exteriors	Each		

	Each	Each	Each	Each	Each	Fach			Square Foot	Linear Foot	Device	Square Feet	8ollard/Staple		Each	Each	Each	Each	Each	Each	Each	Each
FCA Inspection - Roads, Parking Areas and EF	Aprons	FCA Inspection - Sidewalks	FCA Inspection – Fences	FCA Inspection - Sanitary Sewer System	FCA Inspection - Storm Water Collection	FCA Inspection – Facilities, Utilities, and	Structures	Painting	Crosswalk Painting	Street and Parking Lot Markings	Water and Gas System Appurtenances	Exterior and Miscellaneous Painting	Security 8ollard and Staples Painting	Traffic Control, Warning and Hazard Signs	Reserved Parking Space Designations	Reserved Parking Space Designations (Reattach Metal Name Plates)	Reserved Parking Space Designations	Re-secure Loose Existing Traffic Signs	Replace Traffic Control Signs	Provide New Traffic Control Signs and Mounting Posts	Permanently Mounted Road Surface Markers	Interior and Exterior Warning and Hazard Signs
5.3 ii.4		5.3 ii.5	<u>5.3 ii.6</u>	5.3 ii.7	5.3 ii.8	5.3 11.9		5.3jj.1	5.3jj.2	5.3 jj.3	5.3 jj.4	5.3jj.5	5.3 jj.6	5.3 kk.1	5.3 kk.2	5.3 kk.3	5.3 kk.4	5.3 kk.5	5.3 kk.6	5.3 kk.7	5.3 kk.8	5.3 kk.9

SECTION B

•

	(4)			S
100 Square foot	Delivery			
Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	lbor)			
5.311.	5.3mm.	PRICED	Delivery order Value	

SECTION B

Pre-Priced Design Costs For Projects With a Given Construction Cost Range	/ \$0 - \$2.5K   \$2.5K - \$5K   \$5K - 10K   \$10K - \$25K   \$25K - \$50K   \$50K - \$100K   \$100K - \$200K	(b	)(4		Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. <u>Definitions:</u> Simple: Designs that only require a single architectural or engineering discipline to develop the final design package. Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package. Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multine design package.
5.2	Design Complexity	Simple	Routine	Complex	Note: ID/IQ Designs field investigation, re by RS Means Faciliti percentage of the co <u>Definitions:</u> Simple: Designs that Routine: Designs that complex: Designs that specialized engineer

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

0
Ň
õ
Ż
-5
8
2
2
z
/
/
2
2
2
ct No. N

.10 identifies the it	B.10 identifies the items for which the Government is requesting pre-priced values. T purchases one or more of these items through Annex 5. The definition for each B.10	1 1	These values will be used when the Government 0 line item is identified in each appropriate annex	en the Gov appropriat	ernment e annex
		CY 1[] CY 2[] CY 3[] CY 5[]	CY 6[] CY 7 [X] CY 8[] CY 9[] CY 10 []		
PRE-PRICED ITEM IDFNTIFIFR	DESCRIPTION	UNIT	COST PER UNIT QUANTITY		TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot	(b)		
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.3	Provide and Install Mortise Cypher Lock in a door	Lock			

<b></b>	1	1				-		8	-	_	-					-			-		_						
Square Foot	Square Foot	Square Foot	Square Foot	Square Foot	Fire Extinguisher	Square Foot	Square Foot	10 Square Inches	Square Foot	Square Foot	Square Foot	Square Foot	10 Square Inches	Square Foot	Square Foot		Each	Each	Each	Each	Each	Each	100 Sq ft	JSC site		Each	Each
Install new 12"x12" vinyl tile	Install new 9"x9" vinyl tile	Remove/replace exposed aggregate concrete sidewalk	Remove/replace broom finish concrete sidewalk	Install new 4" deep broom finish concrete sidewalk	Hang Government Furnished Fire Extinguisher	JPR #I-1 Asbestos Abatement	JPR #I-2 Asbestos Abatement	JPR #I-3 Asbestos Abatement	UPR #II-1 Asbestos Abatement	JPR #II-2 Asbestos Abatement	JPR #III-4 Asbestos Abatement	JPR #III-5 Asbestos Abatement	JPR #III-7 Asbestos Abatement	JPR #III-10 Asbestos Abatement	JPR #III-11 Asbestos Abatement	Hurricane Plan Support	Hurricane Plan Review	Provide Water	Support for Hurricane Level 5	Support for Hurricane Level 4	Participate in Hurricane Exercise	Support for Hurricane Levels 3 and 2	Power Washing	Site Sweeping	Facility Condition Assessment (FCA)	FCA Inspections – Roofs	FCA Inspection - 8uilding Exteriors
5.3m	5.3m1	5.3n	5.30	5.3p	5.3q	5.3ee.1	5.3ee.2	5.3ee.3	5.3ee.4	5.3ee.5	5.3ee.6	5.3ee.7	5.3ee.8	5.3ee.9	5.3ee.10	5.3 ff.	5.3 ff.1	5.3 ff.2	5.3 ff.3	5.3 ff.4	5.3 ff.5	5.3 ff.6	5.3 gg.	5.3 hh.	5.3 ii.1	5.3 ii.2	5.3 ii.3

Each	Each	Each	Each	Each	Each		Square Foot	Linear Foot	Device	Square Feet	80llard/Staple	)(4	Each	Each	Each	Each	Each	Each	Each	Each
FCA Inspection - Roads, Parking Areas and EF Aprons	FCA Inspection – Sidewalks	FCA Inspection – Fences	FCA Inspection - Sanitary Sewer System	FCA Inspection - Storm Water Collection System	FCA Inspection – Facilities, Utilities, and	Painting	Crosswalk Painting	Street and Parking Lot Markings	Water and Gas System Appurtenances	Exterior and Miscellaneous Painting	Security 8ollard and Staples Painting	Traffic Control, Warning and Hazard Signs	Reserved Parking Space Designations (Stenciled)	Reserved Parking Space Designations (Reattach Metal Name Plates)	Reserved Parking Space Designations (Replace or Provide New Metal Name	Re-secure Loose Existing Traffic Signs	Replace Traffic Control Signs	Provide New Traffic Control Signs and Mounting Posts	Permanently Mounted Road Surface Markers	Interior and Exterior Warning and Hazard Signs
5.3 ii.4	5.3 il.5	5.3 ii.6	5.3 ii.7	5.3 ii.8	5.3 ii.9	5.3jj.1	5.3jj.2	5.3 jj.3	5.3 jj.4	5.3].5	5.3 jj.6	5.3 kk.1	5.3 kk.2	5.3 kk.3	5.3 kk.4	5.3 kk.5	5.3 kk.6	5.3 kk.7	5.3 kk.8	5.3 kk.9

(b)(	4)	69	
100 Square foot	Delivery		
Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	or)		
5.3II.	5.3mm.	PRICED DELIVERY ORDER VALUE	

TOTAL													
COST TO RELOCATE ONLY (Table 5 3x 4)													
COST TO COST TO COST TO NSTALL (Annex REMOVE ONLY RELOCATE 5.3x.2) ONLY (Table 5.3x.3) ONLY (Table 5.3x.4)													
COST TO INSTALL (Annex 5.3x.2)													
COST TO PROVIDE (Table 5.3x.1))													
BOARD AND PICTURE DESCRIPTION AND UNIT	Government Furnished Pictures	3'x2' White 8oard	4'x3' White Board	6'x4' White 8oard	3'x2' 8ulletin 8oard	4'x3' 8ulletin 8oard	6'x4' 8ulletin 8oard	3'x2' Fabric 8oard	4'x3' Fabric 8oard	6'x4' Fabric 8oard	8'x4' Fabric 8oard	4'x3' Magnetic 8oard	6'x4' Magnetic 8oard
PRE-PRICED ITEM IDENTIFIER	Б.Зг Б.Зг		5.3t 4	5.3u 6	5.3v 3	5.3w 4	5.3x 6	5.3y 3	5.3z	5.3aa 6	5.3bb 8	5.3cc [4]	5.3dd 6

SECTION B

)(4)	y Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the desiders as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth ost Data Reference, Architectural Fees for new and existing facilities, which is typically a ue. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders.
	Note: ID/IQ Designs that are tunded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders.

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

B.10 identifies the ite purchases one or mo	B.10 identifies the items for which the Government is requesting pre-priced values purchases one or more of these items through Annex 5. The definition for each B.		These values will be used when the Government 0 line item is identified in each appropriate appex	used when the G	overnment riate annex
		CY 1[] CY 2[]	CY 6[] CY 7[]		
		CY 3 [ ] CY 4 [ ] CY 5 [ ]	CY 8 [X] CY 10 [] CY 10 []		
PRE-PRICED ITEM	DESCRIPTION	UNIT	COST PER UNIT QUANTITY	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot	3		
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot	(b)		
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	)(4)		
5.31	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

Square Foot	Square Foot	Square Foot	Square Foot	Square Foot	Fire Extinguishe	Square Foot	Square Foot	10 Square Inche	Square Foot	Square Foot	1	Square Foot	I X	Square Foot	Square Foot		Each	Each	Each	Each	Each	Each	100 Sq ft	JSC site		Each	Each
Install new 12"x12" vinyl tile	Install new 9"x9" vinyl tile	Remove/replace exposed aggregate concrete sidewalk	Remove/replace broom finish concrete sidewalk	Install new 4" deep broom finish concrete sidewalk	Hang Government Furnished Fire Extinguisher	JPR #I-1 Asbestos Abatement	JPR #I-2 Asbestos Abatement	JPR #I-3 Asbestos Abatement	JPR #II-1 Asbestos Abatement	JPR #II-2 Asbestos Abatement	JPR #III-4 Asbestos Abatement	JPR #III-5 Asbestos Abatement	JPR #III-7 Asbestos Abatement	JPR #III-10 Asbestos Abatement	JPR #III-11 Asbestos Abatement	Hurricane Plan Support	Hurricane Plan Review	Provide Water	Support for Hurricane Level 5	Support for Hurricane Level 4	Participate in Hurricane Exercise	Support for Hurricane Levels 3 and 2	Power Washing	Site Sweeping	Facility Condition Assessment (FCA)	FCA Inspections – Roofs	FCA Inspection - 8uilding Exteriors
5.3m	5.3m1	o.3n	5.30	5.3p	5.3q	5.3ee.1	5.3ee.2	5.3ee.3	5.3ee.4	5.3ee.5 r 2 - 5	0.3ee.0	5.3ee.7 2.3	5.3ee.8	5.3ee.9	5.3ee.10	5.3 ft.	5.3 ft.1	5.3 ft.2	5.3 ft.3	5.3 II.4	0.3 II.0	5.3 ft.6	5.3 gg.	5.3 nn.	5.3 11.1	5.3 1.2	<b>b.3 II.3</b>

											(b)	(4									
Each	Each	Each	Each	Each	Each		Square Foot	Linear Foot	Device	Square Feet	8ollard/Staple		Each		Each	Each	Each	Each	Each	Each	Each
FCA Inspection - Roads, Parking Areas and EF Aprons	FCA Inspection - Sidewalks	FCA Inspection – Fences	FCA Inspection - Sanitary Sewer System	FCA Inspection - Storm Water Collection System	FCA Inspection – Facilities, Utilities, and Structures	Painting	Crosswalk Painting	Street and Parking Lot Markings	Water and Gas System Appurtenances	Exterior and Miscellaneous Painting	Security 8ollard and Staples Painting	Traffic Control, Warning and Hazard Signs	Reserved Parking Space Designations	(Stenciled)	Reserved Parking Space Designations (Reattach Metal Name Plates)	Reserved Parking Space Designations (Replace or Provide New Metal Name	Re-secure Loose Existing Traffic Signs	Replace Traffic Control Signs	Provide New Traffic Control Signs and Mounting Posts	Permanently Mounted Road Surface Markers	Interior and Exterior Warning and Hazard Signs
5.3 ii.4	5.3 il.5	5.3 ii.6	5.3 ii.7	5.3 ii.8	5.3 11.9	5.3jj.1	5.3jj.2	5.3 jj.3	5.3 jj.4	5.3jj.5	5.3 jj.6	5.3 kk.1	5.3 kk.2		5.3 kk.3	5.3 kk.4	5.3 kk.5	5.3 kk.6	5.3 kk.7	5.3 kk.8	5.3 kk.9

(b	)(4		<u></u>
100 Square foot	Delivery		
Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	Nitrogen Delivery (Labor)		
	5.3mm.	PRICED	

Government Furnished Fictures 3'x2' White 8oard 4'x3' White 8oard 6'x4' White 8oard 3'x2' 8ulletin 8oard 4'x3' 8ulletin 8oard 6'x4' 8ulletin 8oard 6'x4' Fabric 8oard 8'x4' Fabric 8oard 8'x4' Fabric 8oard 6'x4' Magnetic 8oard 6'x4' Magnetic 8oard 6'x4' Magnetic 8oard	PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE		COST TO	COST TO DEMOVE ONI V	COST TO	TOTAL
(1)       5.3x.1)         Government Furnished       5.3x.1)         Fictures       3'x2' White 8oard         7'x2' White 8oard       4'x3' White 8oard         8'x4' White 8oard       3'x2' sulletin 8oard         7'x2' Sulletin 8oard       4'x3' sulletin 8oard         8'x4' Babric 8oard       5'x4' Fabric 8oard         8'x4' Fabric 8oard       6'x4' Fabric 8oard         6'x4' Magnetic 8oard       6'x4' Magnetic 8oard			(Table	5.3x.2)	(Table 5.3x.3)	NLY (Table	
Government Furnished         Pictures         3'x2' White Board         3'x2' White Board         4'x3' White Board         5'x2' White Board         6'x4' White Board         3'x2' Bulletin Board         4'x3' Bulletin Board         6'x4' Bulletin Board         3'x2' Fabric Board         6'x4' Bulletin Board         8'x4' Fabric Board         8'x4' Fabric Board         8'x4' Fabric Board         8'x4' Fabric Board         6'x4' Magnetic Board         6'x4' Magnetic Board			5.3x.1))			5.3x.4)	
Pictures3'x2' White 8oard4'x3' White 8oard6'x4' White 8oard6'x4' White 8oard6'x4' 8ulletin 8oard3'x2' 8ulletin 8oard6'x4' 8ulletin 8oard6'x4' 8ulletin 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard6'x4' Magnetic 8oard6'x4' Magnetic 8oard		Government Furnished					
3'x2' White Board         4'x3' White Board         6'x4' White Board         6'x4' White Board         3'x2' Bulletin Board         4'x3' Bulletin Board         6'x4' Bulletin Board         3'x2' Fabric Board         6'x4' Fabric Board         8'x4' Fabric Board         6'x4' Fabric Board         8'x4' Fabric Board         8'x4' Fabric Board         6'x4' Magnetic Board         6'x4' Magnetic Board	5.3r	Pictures					
4'x3' White 8oard6'x4' White 8oard6'x4' White 8oard3'x2' 8ulletin 8oard6'x4 8ulletin 8oard3'x2' Fabric 8oard3'x2' Fabric 8oard6'x4' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard8'x4' Fabric 8oard6'x4' Magnetic 8oard6'x4' Magnetic 8oard	5.3s	3'x2' White 8oard					
6'x4' White 8oard3'x2' 8ulletin 8oard4'x3' 8ulletin 8oard6'x4' 8ulletin 8oard5'x2' Fabric 8oard3'x2' Fabric 8oard6'x4' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard	5.3t	4'x3' White 8oard					
3'x2' 8ulletin 8oard         4'x3' 8ulletin 8oard         6'x4' 8ulletin 8oard         3'x2' Fabric 8oard         4'x3' Fabric 8oard         6'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         8'x4' Fabric 8oard         6'x4' Magnetic 8oard         6'x4' Magnetic 8oard	5.3u	6'x4' White 8oard					
4'x3' 8ulletin 8oard6'x4' 8ulletin 8oard3'x2' Fabric 8oard4'x3' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard	5.3v	3'x2' 8ulletin 8oard					
6'x4' 8ulletin 8oard3'x2' Fabric 8oard4'x3' Fabric 8oard6'x4' Fabric 8oard8'x4' Fabric 8oard4'x3' Magnetic 8oard6'x4' Magnetic 8oard	5.3W	4'x3' 8ulletin 8oard					
3'x2' Fabric 8oard 4'x3' Fabric 8oard 6'x4' Fabric 8oard 8'x4' Fabric 8oard 4'x3' Magnetic 8oard 6'x4' Magnetic 8oard	5.3x	6'x4' 8ulletin 8oard					
	5.3y	3'x2' Fabric 8oard					
	5.3z	4'x3' Fabric 8oard					
		6'x4' Fabric 8oard					
		8'x4' Fabric 8oard					
		4'x3' Magnetic 8oard					
		6'x4' Magnetic 8oard					

SECTION B

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

1.0
$\circ$
Ñ.
~
Ų,
<.
~
×
0
3
ź
~
~
- m
•
0
÷
Anna.
فيتها
Ö
æ
20
-
<b>—</b>
~
$\mathcal{A}$
C)

B.10 identifies the il purchases one or m	B.10 identifies the items for which the Government is requesting pre-priced values. ourchases one or more of these items through Annex 5. The definition for each B.	- E	. These values will be used when the Government 10 line item is identified in each appropriate approxi-	ies will be used when the Government is identified in each appropriate approxi	iovernment
		CY 1[] CY 2[] CY 3[] CY 4[]	CY 6[] CY 7[] CY 8[] CY 9[X]		
		CY5[]	CY 10[]		
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT QUANTITY	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Recentaria			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.39	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.3	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"v12" vinvi tila	Sailaro Ecot		
5.3m1	linstall new 9"x9" vinvi tile	Saliare Foot		
		Square FUUL		
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		
5.30	Remove/replace broom finish concrete sidewalk	Square Foot		
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot		
5.3q	Hang Government Furnished Fire Extinguísher	Fire Extinguisher		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches		
5.3ee.9	JPR #ill-10 Asbestos Abatement	Square Foot		
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ft.1	Hurricane Plan Review	Each		
5.3 ff.2	Provide Water	Each		
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		
	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site		
i.3 ii.1	Facility Condition Assessment (FCA)			
		Each		
5.3 ii.3	FCA Inspection - 8uilding Exteriors	Each		

Each	Each	Each	Each	Each	Each		Square Foot	Linear Foot	Device	Square Feet	<b>Bollard/Staple</b>		Each	Each	Each	Each	Each	Each	Each	Each
FCA Inspection - Roads, Parking Areas and EF Aprons	FCA Inspection - Sidewalks	FCA Inspection – Fences	FCA Inspection - Sanitary Sewer System	FCA Inspection - Storm Water Collection Svstem	FCA Inspection – Facilities, Utilities, and Structures	Painting	Crosswalk Painting	Street and Parking Lot Markings	Water and Gas System Appurtenances	Exterior and Miscellaneous Painting	Security 8ollard and Staples Painting	Traffic Control, Warning and Hazard Signs		Reserved Parking Space Designations (Reattach Metal Name Plates)	Reserved Parking Space Designations (Replace or Provide New Metal Name	Re-secure Loose Existing Traffic Signs	Replace Traffic Control Signs	Provide New Traffic Control Signs and Mounting Posts	Permanently Mounted Road Surface Markers	Interior and Exterior Warning and Hazard Signs
5.3 ii.4	5.3 ii.5	5.3 ii.6	5.3 ii.7	5.3 ii.8	5.3 ii.9	5.3jj.1	5.3];2	5.3 jj.3	5.3 jj.4	[5.3]].5	5.3 jj.6	5.3 kk.1	5.3 kk.2	5.3 kk.3	5.3 kk.4	5.3 kk.5	5.3 kk.6	5.3 kk.7	5.3 kk.8	5.3 kk.9

SECTION B

				-
5.3 II.	regate	100 Second fact	(1	
5.3mm.	Nitrogen Delivery (Labor)	Delivery		
PRICED				
DELIVERY ORDER				
VALUE -				↔
		والمتعادية والمتعادية والمتعادية والمتعادية والمتعادية والمتعادة والمتعادة والمتعادة والمتعادة والمتعادة والمتع		

•

TOTAL												
COST TO RELOCATE ONLY (Table 5.3x.4)												
COST TO REMOVE ONLY (Table 5.3x.3)												
COST TOCOST TOCOST TOINSTALL (AnnexREMOVE ONLYRELOCATE5.3x.2)(Table 5.3x.3)ONLY (Table												
COST TO PROVIDE (Table 5.3x.1))												
BOARD AND PICTURE DESCRIPTION AND UNIT	Government Furnished Pictures	3'x2' White 8oard	6'x4' White 8oard	3'x2' 8ulletin 8oard	4'x3' 8ulletin 8oard	6'x4' 8ulletin 8oard	3'x2' Fabric 8oard	4'x3' Fabric 8oard	6'x4' Fabric 8oard	8'x4' Fabric 8oard	4'x3' Magnetic 8oard	6'x4' Magnetic 8oard
PRE-PRICED ITEM IDENTIFIER		5.3s		5.3v 3		5.3x 6	5.3y 3	5.3z	5.3aa 6	[5.3bb   8	5.3cc 4	5.3dd 6

SECTION B

\$100K- \$200K	the design, set forth ally a wing: requires ), requires the
\$50K - \$100K	cost ilmitations for recommendations les, which is typica orders. gn package. esign package. esign package. r more of the follo geo-technical, etc. ge.
\$25K - \$50K	ortuers mave total ins (FAR) and the l and existing facilit Annex 5 Delivery C develop the final desi develop the final desi develop the final desi develop the sinal desi final design packa, final design packa
\$10K - \$25K	() () () () () () () () () ()
\$5K - 10K	/ the Federal Active Prence, Archited Priced Designs s riral or engineeri ctural or engine tectural or engine tectural or soil bor jects, or soil bor
\$2.5K - \$5K	others as set by others as set by n Cost Data Refe value. All Pre-F single architectu than one archite than one archite a than one archite ons, phased pro
\$0 - \$2.5K	production and es Construction nstruction cost only require a s t involve more ng support fron ple design optic
Design Complexity	Simple Routine Routine Routine Complex and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a period file investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a period of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Simple: Designs that only require a single architectural or engineering discipline to develop the final design package. Routine: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the velopment of multiple design options, phased projects, or soil boring to develop the final design package.
	\$2.5K - \$5K   \$5K - 10K   \$10K - \$25K

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

B.10 identifies the it purchases one or m	B.10 identifies the items for which the Government is requesting pre-priced values. purchases one or more of these items through Annex 5. The definition for each B.	re-priced values. 7	. These values will be used when the Government 10 line item is identified in each appropriate approx	used when the C	Bovernment
		CY 1[] CY 2[] CY 3[]	CY 6[ ] CY 7[ ] CV 8[ ]		
		CY 5[] CY 5[]	CY 10 [X]		
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT QUANTITY	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot	(b)		
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	)(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door	·		
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock	•		
5.3	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"x12" vinvl tile	Source Foot		
5.3m1	Install new 9"x9" vinyl tile	Square Foot		
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		
5.30	Remove/replace broom finish concrete sidewalk	Square Foot		
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot		
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
D.366.0	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ff.1	Hurricane Plan Review	Each		
5.3 ft.2	Provide Water	Each		
	Support for Hurricane Level 5	Each		
	Support for Hurricane Level 4	Each		
5.3 11.5	Participate in Hurricane Exercise	Each		
	Support for Hurricane Levels 3 and 2	Each		
	Power Washing	100 Sq ft		
	Site Sweeping	JSC site		
5.3 ii.1	Facility Condition Assessment (FCA)			
		Each		
<b>5.3 II.3</b>	FCA Inspection - 8uilding Exteriors	Each		

5.3 ii.4	FCA Inspection - Roads. Parking Areas and FF			
	Aprons	Each		
	FCA Inspection - Sidewalks	Each		
	FCA Inspection – Fences	Each		
	FCA Inspection - Sanitary Sewer System	Each		
	FCA Inspection - Storm Water Collection System	Each		
	FCA Inspection - Facilities, Utilities, and Structures	Each		
	Painting			
	Crosswalk Painting	Square Foot		
	Street and Parking Lot Markings	Linear Foot		
	Water and Gas System Appurtenances	Device		
		Square Feet		
	Security 8ollard and Staples Painting	8ollard/Staple		
5.3 kk.1	Traffic Control, Warning and Hazard Signs			
5.3 kk.2	Reserved Parking Space Designations (Stenciled)	Each		
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each		
	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each		
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each		
5.3 kk.6	Replace Traffic Control Signs	Each		
	Provide New Traffic Control Signs and Mounting Posts	Each		
	Permanently Mounted Road Surface Markers	Each		
	Interior and Exterior Warning and Hazard Signs	Each		

	)(4)			\$
100 Square foot	Delivery			
Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	Nitrogen Delivery (Labor)			
5.311.	5.3mm.	PRICED	Delivery order Value =	

SECTION 8

TOTAL													
COST TO RELOCATE ONLY (Table	5.3x.4)												
COST TO REMOVE ONLY (Table 5.3x.3)													
COST TOCOST TOCOST TOINSTALL (AnnexREMOVE ONLYRELOCATE5.3x.2)(Table 5.3x.3)ONLY (Table													
COST TO PROVIDE (Table	((1.xc.c												
BOARD AND PICTURE DESCRIPTION AND UNIT	Government Furnished	3'x2' White 8oard	4'x3' White 8oard	6'x4' White 8oard	3'x2' 8ulletin 8oard	4'x3' 8ulletin 8oard	6'x4' 8ulletin 8oard	3'x2' Fabric 8oard	4'x3' Fabric 8oard	6'x4' Fabric 8oard	8'x4' Fabric 8oard	4'x3' Magnetic 8oard	6'x4' Magnetic 8oard
PRE-PRICED ITEM IDENTIFIER	5 Jr		5.3t				5.3x 6	5.3y 3					5.3dd 6

SECTION 8

Pre-Priced Design Costs For Projects With a Given Construction Cost Range	kity \$0 - \$2.5K \$2.5K - \$5K - \$5K - 10K - \$10K - \$25K - \$25K - \$50K - \$100K \$100K \$200K	Simple Routine Complex Note: ID/IQ Designs unat are runced by Annex 5 Delivery Orders And Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth	by KS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. <u>Definitions:</u> <u>Definitions:</u> Simple: Designs that only require a single architectural or engineering discipline to develop the final design package. Routine: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design package.	(End of Clause)
5.2	Design Complexity	Simple Routine Complex Note: ID/IQ Desig field investigation,	by KS Means Faci percentage of the <u>Definitions:</u> Simple: Designs the Routine: Designs to Complex: Designs specialized engine development of mu	

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied.

ID/IQ Bare Labor Cost (Annex 5 Fixed Price)			
Required of the Prime Contractor			
	[] Contract Year 1	[ ] Contract Year 6	
	[] Contract Year 2	[] Contract Year 7	
	[ ] Contract Year 3	[] Contract Year 8	
	[ ] Contract Year 4	<ul> <li>Contract Year 9</li> </ul>	
	[X] Contract Year 5	[ ] Contract Year 10	
			Straight Lime Rate +
			Hourly Fringe
NASA (JSC)	Straight Time Rate	Hourly Fringe	Rate
Standard Labor Category (SLC)			

-

B-74

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied.



B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit

## SECTION B

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied


٩

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied.

ID/IQ Bare Labor Cost (Annex 5 Fixed Price)			
Required of the Prime Contractor			
	[] Contract Year 1	[] Contract Year 6	
	[] Contract Year 2	[X] Contract Year 7	
	[ ] Contract Year 3	[ ] Contract Year 8	
	[ ] Contract Year 4	[ ] Contract Year 9	
	[] Contract Year 5	[ ] Contract Year 10	
			Straight Lime Rate +
			Hourly Fringe
NASA (JSC)	Straight Time Rate	Hourly Fringe	Rate
Standard Labor Category (SLC)			

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit boilade

_	 	 

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit

applied.	Automation over the second and the second of the second of the second second second second second second second	i anihinyai hain minya n	alieilis) willour overn
ID/IQ Bare Labor Cost (Annex 5 Fixed Price)			
Required of the Prime Contractor			
	[ ] Contract Year 1	[ ] Contract Year 6	
	[ ] Contract Year 2	[ ] Contract Year 7	
	[ ] Contract Year 3	[X] Contract Year 8	
	[ ] Contract Year 4	[] Contract Year 9	
	[ ] Contract Year 5	[ ] Contract Year 10	
			Straight Lime
			Kale +
NASA (JSC)	Straight Time Rate	Hourly Fringe	Hourly Fringe Rate
Standard Labor Category (SLC)			

# SECTION B

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit annlied

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied. ,

ID/IQ Bare Labor Cost (Annex 5 Fixed Price)			
Required of the Prime Contractor			
	[ ] Contract Year 1	[] Contract Year 6	
	[] Contract Year 2	[ ] Contract Year 7	
	[ ] Contract Year 3	[ ] Contract Year 8	
	[ ] Contract Year 4	[X] Contract Year 9	
	[ ] Contract Year 5	[] Contract Year 10	
			Straight Lime Rate +
NASA (JSC)	Straicht Time Rate	Loudy Estado	Hourly Fringe
Ctandard Labor Catazan (CT C)			Nale
Statituary Labor Category (SLC)			

## SECTION B

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit annlied

 	 	-

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit

# SECTION B

B.11 FIXED PRICE ID/IQ PROPOSAL RATES This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhead and profit applied.



AMENDMENT/MODIFICATION NO	3 FEFECTIVE DATE	4 REQUISITION/PURCHASE	REO NO	F 000 100	
364	See Block 16C	4200455939, 45		5 PROJECT NO	) (If anolicable)
. ISSUED BY	CODE BJ	7. ADMINISTERED BY (If othe	r (han Item 6)	Cr	DE BJ5
NASA Lyndon B. Johnson Space	Center	Helen Bell, Contra	act Specialis		
Institutional Procurement Office		PH: 281.483.8149	•		
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov		
. NAME AND ADDRESS OF CONTRACTOR (No. Street,	. county, State and ZIP: Code)		(*)	9A. AMENDMENT OF SO	LICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program 6500 West Fwy, Suite 600 Fort Worth, TX 76116	m Manager			9B. DATED (SEE ITEM 1 10A. MODIFICATION OF	•
			X	NNJ08JA02C 10B. DATED (SEE ITEM	40)
CODE 1JGQ2	FACILITY CODE	······		01/03/2008	13)
11	I. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SO	LICITATIONS	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended a					nded.
ffers must acknowledge receipt of this amendmen	nt prior to the hour and date specified in	n the solicitation or as amende	d, by one of the fo	llowing methods:	
) By completing Items 8 and 15, and returning on- tter or telegram which includes a reference to ESIGNATED FOR THE RECEIPT OF OFFERS is u desire to change an offer already submitted, mendment, and is received prior to the opening ho	PRIOR TO THE HOUR AND DATA S such change may be made by telegour and data specified.	MODERS. FAILURE OF YOUR		MENT TO BE RECEN	VED AT THE F
EE SCHEDULE	ired)	Net incr	ease: \$4	01,379.78	
13. THIS ITEM	APPLIES ONLY TO MO	DIFICATIONS OF	CONTRAC	CTS/ORDERS.	
IT MODIFI	ES THE CONTRACT/O	RDER NO. AS DES	SCRIBED IN	VITEM 14.	
C. THIS SUPPLEMENTAL AGREEMEN	T TO THE AUTHORITY OF FAR 43.103( T IS ENTERED INTO PURSUANT TO A	b).	GES (such as chan	ges in paying office, appro	priation date, etc.,
X D. OTHER: Specify type of modification 1852.232-77 Limitation of Fur		ARCH 1989)		·····	
. IMPORTANT: Contractor 🛛	is not, 🛛 is required to	sign this document	and return	copies to the	issuina offi
		and the recentless			
. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF s	v	solicitation/col	ntract subject matter	
. DESCRIPTION OF AMENDMENT/MOD		v	y solicitation/coi	nract subject matter	
DESCRIPTION OF AMENDMENT/MOD     purpose of this modification is to:     Incrementally Fund Base Contract i	n the amount of $(b)(4)$	v	g solicitation/col	nract subject matter	
<ul> <li>4. DESCRIPTION OF AMENDMENT/MOD ne purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> </ul>	n the amount of $(b)(4)$ in the amount of $(b)(4)$	ection headings, including			where feasible
<ul> <li>4. DESCRIPTION OF AMENDMENT/MOD ne purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> </ul>	n the amount of (b)(4) in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 19 ted Cost in the amount of (b)(4) tee in the amount of (b)(4)) th E AND FUNDING FOR COST-RI ixed Price in the amount of \$327,	90) (not including Annexe 190) (not including Annexe 1991) this action is forward is action is forward fundin EIMBURSABLE TASK OF 828.39, this action is forward	es 4 and 5) is funding. g. RDERS (ANNE) and funding.	hereby modified and K 4) is hereby modifie	where feasible I replaced by ed and replace
<ul> <li>DESCRIPTION OF AMENDMENT/MOD ne purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> </ul>	n the amount of (b)(4) in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 19 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) th E AND FUNDING FOR COST-RI ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX	90) (not including Annexe 190) (not including Annexe 1901 this action is forward is action is forward fundin EIMBURSABLE TASK OF 828.39, this action is forward ED-PRICE DELIVERY O	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE)	hereby modified and K 4) is hereby modifie	where feasible I replaced by ed and replace
<ul> <li>DESCRIPTION OF AMENDMENT/MOD ne purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> </ul>	n the amount of (b)(4) e in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 199 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) th E AND FUNDING FOR COST-RE ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX	90) (not including Annexe 190) (not including Annexe 1990) this action is forward is action is forward fundin 21MBURSABLE TASK OF 828.39, this action is forward 20-PRICE DELIVERY O 10 the amount of	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE)	hereby modified and K 4) is hereby modifie	where feasible I replaced by ed and replace
<ul> <li>DESCRIPTION OF AMENDMENT/MOD he purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 – CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul>	n the amount of (b)(4) e in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 199 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) th E AND FUNDING FOR COST-RE ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX	90) (not including Annexe 90) (not including Annexe 11 this action is forward is action is forward fundin EIMBURSABLE TASK OF 828.39, this action is forward ED-PRICE DELIVERY O nated Cost in the amount of Page 2	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE)	hereby modified and K 4) is hereby modifi K 5) is hereby modifi	where feasible I replaced by ed and replace
<ul> <li>4. DESCRIPTION OF AMENDMENT/MOD ne purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul>	n the amount of (b)(4) e in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 199 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) th E AND FUNDING FOR COST-RE ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX	90) (not including Annexe 90) (not including Annexe 1111 this action is forward 1112 this action is forward 1113 forward fundin 1115 action is forward 1115 action is fo	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE) of (b)(4)	hereby modified and K 4) is hereby modifi K 5) is hereby modifi	where feasible I replaced by ed and replace
<ul> <li>A. DESCRIPTION OF AMENDMENT/MOD he purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul>	n the amount of (b)(4) e in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 199 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) the E AND FUNDING FOR COST-RE ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX Firm Fixed Price to Annex 4 Estimation See	90) (not including Annexe 100) (not including Annexe 100) this action is forward fundin 1111 this action is forward fundin 1112 ENBURSABLE TASK OF 1112 828.39, this action is forward 1112 EDELIVERY OF 1112 01 1112 01 11	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE) of (D)(4)	hereby modified and ( 4) is hereby modifie X 5) is hereby modifie DFFICER <i>(Type or print)</i>	where feasible I replaced by ed and replace
<ul> <li>4. DESCRIPTION OF AMENDMENT/MOD he purpose of this modification is to:</li> <li>Incrementally Fund Base Contract i</li> <li>Incrementally Fund Base Fixed Fee</li> <li>Clause B.4 – CONTRACT FUNDIN attached.</li> <li>Incrementally Fund Annex 4 Estimat</li> <li>Incrementally Fund Annex 4 Fixed F</li> <li>Clause B.6 - CUMULATIVE VALUE the attached.</li> <li>Incrementally Fund Annex 5 Firm Fi</li> <li>Clause B.7 – CUMULATIVE VALUE the attached.</li> </ul>	n the amount of (b)(4) e in the amount of (b)(4) IG (NFS 1852.232-81) (JUN 199 ted Cost in the amount of (b)(4) ee in the amount of (b)(4) th E AND FUNDING FOR COST-RE ixed Price in the amount of \$327, E AND FUNDING FOR FIRM-FIX	90) (not including Annexe 90) (not including Annexe 1111 this action is forward 1112 this action is forward 1113 forward fundin 1115 action is forward 1115 action is fo	es 4 and 5) is funding. g. RDERS (ANNE) ard funding. RDERS (ANNE) of (D)(4)	hereby modified and ( 4) is hereby modifie X 5) is hereby modifie DFFICER <i>(Type or print)</i>	where feasible I replaced by ed and replace

1. Contract Base funding is increased from \$173,345,407.27 by \$15,829.39 to \$173,361,236.66.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$173,345,407.27
Obligated this action: Incrementally Fund:	(b)(4)		\$15,829.39 \$0.00
Revised Cumulative Obligations:			\$173,361,236.66

2. Annex 4 funding is increased from \$47,468,394.17 by \$63,722.00 to \$47,532,116.17.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,468,394.17
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$57,722.00 \$6,000.00 \$0.00
Revised Cumulative Obligations:				\$47,532,116.17

3. Contract Annex 5 funding is increased from \$86,752,309.82 by \$321,828.39 to \$87,074,138.21.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$86,752,309.82
Obligated this action: Incrementally Fund:	<b>\$327,828.39</b>
Redistributed from Annex 5 to Annex 4:	(\$6,000.00)
Revised Cumulative Obligations:	\$87,074,138.21

### B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: January 19, 2013.

- (b) An additional amount of
- (c) An additional amount of

is obligated under this Contract for payment of award fee.

is obligated under this contract for payment of fixed fee.

(End of Clause)

### B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

## I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$47,532,116.17.

This allotment covers Task Orders 1 through 13AH1, from March 1, 2008 through January 31, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$47,532,116.17.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 13YA1 is <u>\$87,074,138.21</u>.

This allotment covers Delivery Orders 1 through 13YA1 from March 1, 2008 through November 30, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

					OM9 A	DEVOYED 2700-0
AMENDMENT OF SOLICITATIC	N/MODIFICATION C	FCONTRACT	1. CONTRACT ID	CODE	Contraction of the local division of the loc	PAGES
2 AMENDMENTMODIFICATION NO 365	3 FFFECTIVE DATE See Block 16C	4 REDUISTIONEURCHASE 4200457280, 45	L RFD ND 7433, 457761	5 PROFOT	1 NO #Fanalicable	4
6. ISSUED BY COD		7. ADMINISTERED BY (If other	than liam A)		XODE BI	~
NASA Lyndon B. Johnson Space Cent	ler	Helen Bell, Contra			DDE BJ	5
Institutional Procurement Office		PH: 281.483.8149				
Houston, TX 77058	·····	Email: helen.b.bel	l@nasa.gov			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county	r, Stats and ZtP: Code)		(0)	A AMENDMENT OF S	OLICITATION N	<u>э.</u>
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	anager			B. DATED (SEE ITEM	11)	
Fort Worth, TX 76116						
For wone, in 10110			* 1	NNJ08JA020	F CONTRACT/O	RDER NO.
CODE 1JGQ2			× ŀ	OB. DATED (SEE ITEN	r 1 13)	
	FACILITY CODE			01/03/2008	-	
The above numbered solicitation is amended as set f	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS			
Offers must acknowledge receipt of this amendment prior	to the hour and date energies in	to specified for receipt of Offer	rs 🗌 is extend	ed, 🗌 is not ex	ended.	
(a) By completing items 8 and 15, and returning one (1) of letter or telegram which includes a reference to the s DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer sheady submitted, such amendment, and is received prior to the opening hour and	opy of the amendment; (b) By ac olicitation and amendment num to THE HOUR AND DATA S change may be made by taken	knowledging receipt of this an abers. FAILURE OF YOUR	ACKNOWLEDGM	opy of the offer subn ENT TO BE RECE	ived at the	PLACE
12 ACCOUNTING AND APPROPRIATION DATA (# randoms SEE SCHEDULE		Net incre		85,746,24		
13 THIS ITEM AD						
	PLIES ONLY TO MO	DEP NO NO DEP	CONTRACT	S/ORDERS,		
(/) A. THIS CHANGE ORDER IS ISSUED PURSU	THE CONTRACT/OF	ADER NO. AS DES	CRIBED IN	ITEM 14.		
(/) A. THIS CHANGE ORDER IS ISSUED PURSU	rate to. (operay autoray) the	Changes set forth in the	EM 14 ARE MADE IN	THE CONTRACT/OF	IDER NO. IN IT	IM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORI SET FORTH IN ITEM 14, PURSUANT TO T C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO AL	<b>7</b> .	ES (such es change	in paying ollice, appr	opriation date, e	ic.)
X 0. OTHER: Specify type of mostification and au 1852.232-77 Limitation of Funds (F		ARCH 1989)				
E. IMPORTANT: Contractor 🛛 is no	t,	sign this document a	and return	_ copies to the	e issuina o	ffice
4. DESCRIPTION OF AMENDMENT/MODIFICA The purpose of this modification is to:	TION (Organized by UCF a	action headings, including	solicitation/contr	act subject matter	where feesli	vie.)
<ul> <li>Incrementally Fund Base Contract in the</li> </ul>	amount of (b)(4)					
<ul> <li>Incrementally Fund Base Fixed Fee In the</li> </ul>						
<ul> <li>Clause B.4 – CONTRACT FUNDING (N attached.</li> </ul>	FS 1852.232-81) (JUN 199	0) (not including Annexe	s 4 and 5) is he	reby modified an	d replaced b	y The
Incrementally Fund Annex 4 Estimated Co	st in the amount of (h)(	() this action is forward	funding.			
<ul> <li>Incrementally Fund Annex 4 Fixed Fee in 1</li> <li>Clause B.6 - CUMULATIVE VALUE AND the etterhed</li> </ul>	the amount of (b)(4) this end of the second of the second se	s action is forward funding				
u as allace asc.				i) is nereby modif	ied and repla	iced by
<ul> <li>Incrementally Fund Annex 5 Firm Fixed P</li> <li>Clause B.7 – CUMULATIVE VALUE AND the attached</li> </ul>	rice in the amount of \$519,4 FUNDING FOR FIRM-FIXE	09.00, this action is forware D-PRICE DELIVERY OR	rd funding. DERS (ANNEX )	5) is hereby modif	ied and repla	ced hv
<ul> <li>the attached.</li> <li>Redistributing funds from Annex 5 Firm Fi</li> </ul>						<b>w</b> j
•		Page 2	(b)(4)			
5A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF Karon F. Forche	CONTRACTING OF	ICER (Type or print)	) )	
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. JANTED STATES OF A	MERICA A	1400 0		
		Samon.	STA	10 100. D	ATE SIGNED	12
NSN 7640-01-152-8070 PREVIOUS EDITION UNUSABLE		NO-105		STANDAR	D FORM 30 (RI	V. 10-83)

FAR (48 CFR) 53.24

1. Contract Base funding is increased from \$173,361,236.66 by \$630,815.89 to \$173,992,052.55.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$173,361,236.66
Obligated this action: Incrementally Fund:	(b)(4)		\$630,815.89 \$0.00
Revised Cumulative Obligations:			\$173,992,052.55

2. Annex 4 funding is increased from \$47,532,116.17 by \$142,221.35 to \$47,674,337.52.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,532,116.17
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:	_			\$135,521.35 \$6,700.00 \$0.00
<b>Revised Cumulative Obligations:</b>				\$47,674,337.52

3. Contract Annex 5 funding is increased from \$87,074,138.21 by \$512,709.00 to \$87,586,847.21.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$87,074,138.21
Obligated this action: Incrementally Fund:	<b>\$519,409.00</b>
Redistributed from Annex 5 to Annex 4:	(\$6,700.00)
<b>Revised Cumulative Obligations:</b>	\$87,586,847.21

### B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>January 30, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

### B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$47,674,337.52.

This allotment covers Task Orders 1 through 13SD1, from March 1, 2008 through February 22, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) and is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(d) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$47,674,337.52</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2057-2 is \$87,586,847.21.

This allotment covers Delivery Orders 1 through 2057-2 from March 1, 2008 through December 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-R</u>

AMENDMENTANDIFICATION NO	3 FFFFCTIVE DATE	4 REQUISITION/PURCHASE	REQ. NO.		5. PROJECT (			4
366	See Block 16C	420045878				VI 2, 172 M	N 17 1 2 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	
. ISSUED BY CODE	BJ	7. ADMINISTERED BY (# othe	r than item 6)	<u> </u>		ODE	BJ	
NASA Lyndon B. Johnson Space Center	· · · · · · · · · · · · · · · · · · ·	Helen Bell, Contra		t	-			ł
Institutional Procurement Office		PH: 281.483.814						
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov	,				
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, Ste	ite and ZIP: Code)	· · ·	(17)	SA. AME	NOMENT OF S	OLICITA	TION NO	).
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mana		·						
6500 West Fwy, Suite 600	20au	· .		98. DAT	ED (SEE ITEM	11)		
Fort Worth, TX 76116	1. J. 199			10A MO	DIFICATION OF	CONTR	ACTION	DER
			X	NN.	108JA02C	;		
ODE 1JGQ2	FACILITY CODE				TEO (SEE ITEN	13)		
		AMENDMENTS OF SO	UCITATIONO	01/0	3/2008			
The above numbered solicitation is amended as set forth				nded	is not ext	anded		
The above numbered policiation is amendment prior to the						ended.		
) By completing items 8 and 15, and returning one (1) copy						742	4.1-	
ter or teleorem walch includes a reference to the solici	tation and amendment nu	nhere FAILLIRE OF VOLE		MACHT T	'N DE DECE	NACES A		CIL A
ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO u desire to change an offer already submitted, such char	) THE HOUR AND DATA S	PECIFIED MAY RESULT IN	REJECTION OF '		FED IF NUM	the sea and a	this area	andra
nendment, and is received prior to the opening hour and dat	a specified.	HILL REPORT AND A CARL	reaction of some	inakos I	I OI SCHEIRCE	ng SOfk	ultation	800
ACCOUNTING AND APPROPRIATION DATA III required		Net inch	ease \$3	56,769.	57			
			and a first state of the	•				-
13. THIS ITEM APPL	IES ONLY IO MO	JUIFICATIONS OF	CONTRAC	TSO	RDERS.			
		RDER NO. AS DES	SCRIBED IN	I ITEN	A 14, 🕺			
A. THIS CHANGE ORDER IS ISSUED PURSUANT		RDER NO. AS DES	SCRIBED IN	I ITEN	A 14, 🕺	DER NC	). IN ITE	M 10
A. THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify sutharity) THE	RDER NO. AS DES CHANGES SET FORTH IN TH	SCRIBED IN EM 14 ARE MADE	N THE CO	A 14, ONTRACT/OR			
A. THIS CHANGE ORDER IS ISSUED PURSUANT B. THE ABOVE NUMBERED CONTRACT/ORDER	TO: (Specify sutharity) THE	RDER NO. AS DES CHANGES SET FORTH IN TH	SCRIBED IN EM 14 ARE MADE	N THE CO	A 14, ONTRACT/OR			
A. THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify sutherity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43,103(	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC D)	SCRIBED IN EM 14 ARE MADE	N THE CO	A 14, ONTRACT/OR			
A. THIS CHANGE ORDER IS ISSUED PURSUANT B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE / C. THIS SUPPLEMENTAL AGREEMENT IS ENTED	TC: (Specify Butharky) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC D)	SCRIBED IN EM 14 ARE MADE	N THE CO	A 14, ONTRACT/OR			
A. THIS CHANGE ORDER IS ISSUED PURSUANT B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A C. THIS SUPPLEMENTAL AGREEMENT IS ENTED V D. OTHER: Specify type of modification and author	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC )) JHORITY OF:	SCRIBED IN EM 14 ARE MADE	N THE CO	A 14, ONTRACT/OR			
M         A. THIS CHANGE ORDER IS ISSUED PURSUANT           B. THE ABOVE NUMBERED CONTRACT/ORDER         SET FORTH IN ITEM 14, PURSUANT TO THE /           C. THIS SUPPLEMENTAL AGREEMENT IS ENTED           X         D. OTHER: Specify type of modification and author           1852.232-77 Limitation of Funds (Fixed)	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU IV) ed Price Contract) (M	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC D) JTHORITY OF: ARCH 1989)	SCRIBED IN EM 14 ARE MADE	N ITEN IN THE CO	A 14, ONTRACT/ORI	ynielion	døle, el	c.)
A. THIS CHANGE ORDER IS ISSUED PURSUANT     B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE     C. THIS SUPPLEMENTAL AGREEMENT IS ENTER     X D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor  is not,	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANG D) THORITY OF: ARCH 1989) 9 sign this document	SCRIBED IN EM 14 ARE MADE SES (such as charge	N ITEN IN THE CO Jos in poyle	A 14, ONTRACT/OR ing office, appro-	ppriation spriation	date, at	c.) fice
A. THIS CHANGE ORDER IS ISSUED PURSUANT     B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE /     C. THIS SUPPLEMENTAL AGREEMENT IS ENTER     D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor  is not,     DESCRIPTION OF AMENDMENT/MODIFICATION	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANG D) THORITY OF: ARCH 1989) 9 sign this document	SCRIBED IN EM 14 ARE MADE SES (such as charge	N ITEN IN THE CO Jos in poyle	A 14, ONTRACT/OR ing office, appro-	ppriation spriation	date, at	c.) fice
A. THIS CHANGE ORDER IS ISSUED PURSUANT      B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE /      C. THIS SUPPLEMENTAL AGREEMENT IS ENTER      X     D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor Is is not,     DESCRIPTION OF AMENDMENT/MODIFICATIO     he purpose of this modification is to:     Incrementally Fund Annex 4 Estimated Cost I	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M is required to DN (Organized by UCF s on the amount of the track	RDER NO. AS DES CHANGES SET FORTH IN TH THE ADMINISTRATIVE CHANG b) THORITY OF: ARCH 1989) o sign this document oction headings, including this action is forward f	SCRIBED IN EM 14 ARE MADE SES (such es charg and return y solicitation/cor unding,	N ITEN IN THE CO Jos in poyle	A 14, ONTRACT/OR ing office, appro-	ppriation spriation	date, at	c.) fice
A. THIS CHANGE ORDER IS ISSUED PURSUANT      B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE      C. THIS SUPPLEMENTAL AGREEMENT IS ENTER      D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor is not,     DESCRIPTION OF AMENDMENT/MODIFICATIO     the purpose of this modification is to:     Incrementally Fund Annex 4 Estimated Cost I     Incrementally Fund Annex 4 Fixed Fee in the	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M is required to DN (Organized by UCF s in the amount of the state of the state amount of the state o	RDER NO. AS DES CHANGES SET FORTH IN TH THE ADMINISTRATIVE CHANG b) THORITY OF: ARCH 1989) o sign this document action headings, including this action is forward funding.	SCRIBED IN EM 14 ARE MADE SES (such es charg and return y solicitation/cor unding.	N ITEN IN THE CO res in payle CO ntract sul	A 14, ONTRACT/OR ng office, appro- ples to the bject matter	e issu where	date, et ing of feasib	c.) Tice
A. THIS CHANGE ORDER IS ISSUED PURSUANT     B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE /     C. THIS SUPPLEMENTAL AGREEMENT IS ENTER     D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor Issued (Fixe     DESCRIPTION OF AMENDMENT/MODIFICATIO     DESCRIPTION OF AMENDMENT/MODIFICATIO     incrementally Fund Annex 4 Estimated Cost I     incrementally Fund Annex 4 Fixed Fee In the     Clause B.6 - CUMULATIVE VALUE AND FI	TC: (Specify sutharity) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M is required to DN (Organized by UCF s in the amount of the state of the state amount of the state o	RDER NO. AS DES CHANGES SET FORTH IN TH THE ADMINISTRATIVE CHANG b) THORITY OF: ARCH 1989) o sign this document action headings, including this action is forward funding.	SCRIBED IN EM 14 ARE MADE SES (such es charg and return y solicitation/cor unding.	N ITEN IN THE CO res in payle CO ntract sul	A 14, ONTRACT/OR ng office, appro- ples to the bject matter	e issu where	date, et ing of feasib	c.) Tice
A. THIS CHANGE ORDER IS ISSUED PURSUANT     B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE /     C. THIS SUPPLEMENTAL AGREEMENT IS ENTER     D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor is not,     DESCRIPTION OF AMENDMENT/MODIFICATIO     re purpose of this modification is to:     Incrementally Fund Annex 4 Estimated Cost I     Incrementally Fund Annex 4 Fixed Fee In the     Clause B.6 - CUMULATIVE VALUE AND FI     the attached,	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU INY) ed Price Contract) (M is required to DN (Organized by UCF s in the amount of amount of the for the state amount of the state amount of the state amount of the state amount of the state amount of the state amount of the state amount of the state amount of the state amount of the state amou	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE ) THORITY OF: ARCH 1989) I sign this document ection headings, including this action is forward funding. Ithis action is forward funding.	SCRIBED IN EM 14 ARE MADE BES (such as change and return n solicitation/cor unding. RDERS (ANNE)	N ITEN IN THE CO res in payle CO ntract sul	A 14, ONTRACT/OR ng office, appro- ples to the bject matter	e issu where	date, et ing of feasib	c.) Tice le.)
A. THIS CHANGE ORDER IS ISSUED PURSUANT      B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE /      C. THIS SUPPLEMENTAL AGREEMENT IS ENTER      D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor Issued (Fixe     DESCRIPTION OF AMENDMENT/MODIFICATIO     re purpose of this modification is to:     Incrementally Fund Annex 4 Estimated Cost I     Incrementally Fund Annex 4 Fixed Fee In the     Clause B.6 - CUMULATIVE VALUE AND FI	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU INTO PURSUANT TO AUTO INTO AUTO PURSUANT TO AUTO PURSUANT TO AUTO INTO	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (a) THORITY OF: ARCH 1989) (a) sign this document (a) sign this document (a) sign this document (a) sign this document (a) sign this document (b) sign this document (b) sign this document (c) sign this document	SCRIBED IN EM 14 ARE MADE BES (such as change and return and return and return and return and return and return and return and return and return and return	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         J. IMPORTANT: Contractor       Is not,         B. DESCRIPTION OF AMENDMENT/MODIFICATION 1000000000000000000000000000000000000	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) ed Price Contract) (M is required to IN (Organized by UCF s in the amount of 100000000000000000000000000000000000	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC o) THORITY OF: ARCH 1989) 9 sign this document ection headings, Including this action is forward funding. IMBURSABLE TASK OF 104.00, this action is forward ED-PRICE DELIVERY OF	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
∧       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         IDESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:         Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Priced Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) and Price Contract) (M is required to IN (Organized by UCF s in the amount of Contract this JNDING FOR COST-RE in the amount of \$352, JNDING FOR FIRM-FIX I Price to Arinex 4 Estim	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (a) THORITY OF: ARCH 1989) (a) sign this document (a) sign this document (a) sign this document (a) sign this document (b) sign this document (c) sign the amount (c) sign	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
∧       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         J. IMPORTANT: Contractor       Is not,         B. THERE SPECIFY IN OF AMENDMENT/MODIFICATION INFORTANT: Contractor       Is not,         IMPORTANT: CONTRACTOR       Is not,         INCREMENTAL PURSUANT AND FLORE Incrementally Fund Annex 4 Estimated Cost I         Incrementally Fund Annex 4 Fixed Fee In the Clause B.6 - CUMULATIVE VALUE AND FL the attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 - CUMULATIVE VALUE AND FL the attached.	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU ity) and Price Contract) (M is required to IN (Organized by UCF s in the amount of Contract this JNDING FOR COST-RE in the amount of \$352, JNDING FOR FIRM-FIX I Price to Arinex 4 Estim	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (a) THORITY OF: ARCH 1989) (a) sign this document (a) sign this document (a) sign this document (a) sign this document (b) sign this document (c) sign the amount (c) sign	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         J. DESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:         Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (a) THORITY OF: ARCH 1989) (a) sign this document (a) sign this document (a) sign this document (a) sign this document (b) sign this document (c) sign the amount (c) sign	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
∧       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         IDESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:         Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Priced Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (Changes SET FORTH IN IT THORITY OF: ARCH 1989) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Ch	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
∧       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         IDESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:         Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Priced Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (Changes SET FORTH IN IT THORITY OF: ARCH 1989) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Ch	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
∧       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         IDESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:         Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Priced Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (Changes SET FORTH IN IT THORITY OF: ARCH 1989) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Ch	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE)	VITEN IN THE CO yes in payle copy thract sult ( 4) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         DESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:       Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (a) THORITY OF: ARCH 1989) (a) sign this document ection headings, including this action is forward finding. It his action is forward finding. It has action is forward finding.	SCRIBED IN EM 14 ARE MADE BES (such as changed and return	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice fe.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         IMPORTANT: Contractor       Is not,         DESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:       Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FI the attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 - CUMULATIVE VALUE AND FI the attached.         Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (Changes SET FORTH IN IT THORITY OF: ARCH 1989) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Changes) (Ch	SCRIBED IN EM 14 ARE MADE BES (such as changed and return	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice le.)
<ul> <li>A. THIS CHANGE ORDER IS ISSUED PURSUANT</li> <li>B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE / C. THIS SUPPLEMENTAL AGREEMENT IS ENTED 2. THIS SUPPLEMENTAL AGREEMENT IS ENTED 3. D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixe IMPORTANT: Contractor ⊠ is not,</li> <li>IMPORTANT: Contractor ⊠ is not,</li> <li>DESCRIPTION OF AMENDMENT/MODIFICATION 10 DESCRIPTION OF AMENDMENT/MODIFICATION 10 DESCRIPTION OF AMENDMENT/MODIFICATION 10 Incrementally Fund Annex 4 Estimated Cost I 10 Incrementally Fund Annex 4 Fixed Fee In the 10 Clause B.6 - CUMULATIVE VALUE AND FL 10 Incrementally Fund Annex 5 Firm Fixed Price 10 Clause B.7 - CUMULATIVE VALUE AND FL 10 the attached.</li> <li>Redistributing funds from Annex 5 Firm Fixed 10 Redistributing funds from Annex 5 Firm Fixed</li> </ul>	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (C) THORITY OF: ARCH 1989) (C) Sign this document (C) Sign this action is forward (C) Sign this action is forward (	SCRIBED IN EM 14 ARE MADE SES (such as charge and return a solicitation/cor unding. RDERS (ANNE) ard funding. RDERS (ANNE) ff (ANNE) ff (ANNE)	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	ing of feasib	fice fe.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE A         C. THIS SUPPLEMENTAL AGREEMENT IS ENTED         X       D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixed)         A. IMPORTANT: Contractor       Is not,         B. DESCRIPTION OF AMENDMENT/MODIFICATION to purpose of this modification is to:       Is not,         Clause B.6 - CUMULATIVE VALUE AND FL the attached.       Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FL the attached.         Incrementally Fund Annex 5 Firm Fixed Price       Clause B.7 - CUMULATIVE VALUE AND FL the attached.         Redistributing funds from Annex 5 Firm Fixed         Redistributing funds from Annex 5 Firm Fixed         Redistributing funds from Annex 5 Firm Fixed         A. NAME AND TITLE OF SIGNER (Type or print)	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU IN) ed Price Contract) (M In) is required to IN (Organized by UCF s in the amount of (1911) amount of (1911) (Organized by UCF s in the amount of \$352, UNDING FOR COST-RE in the amount of \$352, UNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed See	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC () () () () () () () () () () () () ()	SCRIBED IN EM 14 ARE MADE SES (such as charge and return and funding. RDERS (ANNE) and funding.	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/ORI ing office, appro- ples to the bject matter ereby modifi ereby modifi	ed and	date, et ing of feasib d repla	fice fe.)
M       A. THIS CHANGE ORDER IS ISSUED PURSUANT         B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE / C. THIS SUPPLEMENTAL AGREEMENT IS ENTED 2. THIS SUPPLEMENTAL AGREEMENT IS ENTED 3. D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixe . IMPORTANT: Contractor ⊠ is not, 3. DESCRIPTION OF AMENDMENT/MODIFICATION the purpose of this modification is to:         A. Incrementally Fund Annex 4 Estimated Cost I (Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 - CUMULATIVE VALUE AND FL the attached.         B. Incrementally Fund Annex 5 Firm Fixed Price (Clause B.7 - CUMULATIVE VALUE AND FL the attached.         B. Redistributing funds from Annex 5 Firm Fixed Redistributing funds from Annex 5 Firm Fixed         A. NAME AND TITLE OF SIGNER (Type or print)	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU (I) cd Price Contract) (M ) is required to DN (Organized by UCF s In the amount of Contract JNDING FOR COST-RE In the amount of \$352, JNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC (C) THORITY OF: ARCH 1989) (C) Sign this document (C) Sign this action is forward (C) Sign this action is forward (	SCRIBED IN EM 14 ARE MADE SES (such as charge and return and funding. RDERS (ANNE) and funding.	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/OR ng office, appro- ples to the bject matter ereby modifi	ed and	date, et ing of feasib d repla d repla	r.) fice le.) ced I
A. THIS CHANGE ORDER IS ISSUED PURSUANT      B. THE ABOVE NUMBERED CONTRACT/ORDER     SET FORTH IN ITEM 14, PURSUANT TO THE A     C. THIS SUPPLEMENTAL AGREEMENT IS ENTER      D. OTHER: Specify type of modification and author     1852.232-77 Limitation of Funds (Fixe     IMPORTANT: Contractor is not,     DESCRIPTION OF AMENDMENT/MODIFICATIO     epurpose of this modification is to:     Incrementally Fund Annex 4 Estimated Cost I     Incrementally Fund Annex 4 Fixed Fee in the     Clause B.6 - CUMULATIVE VALUE AND FI     the attached.     Incrementally Fund Annex 5 Firm Fixed Price     Clause B.7 - CUMULATIVE VALUE AND FI     the attached.     Redistributing funds from Annex 5 Firm Fixed     Redistributing funds from Annex 5 Firm Fixed	TC: (Specify euthority) THE IS MODIFIED TO REFLECT AUTHORITY OF FAR 43.103( RED INTO PURSUANT TO AU IN) ed Price Contract) (M In) is required to IN (Organized by UCF s in the amount of (1911) amount of (1911) (Organized by UCF s in the amount of \$352, UNDING FOR COST-RE in the amount of \$352, UNDING FOR FIRM-FIX I Price to Annex 4 Estim I price to Annex 4 Fixed See	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC () () () () () () () () () () () () ()	SCRIBED IN EM 14 ARE MADE SES (such as charge and return and funding. RDERS (ANNE) and funding.	VITEN IN THE CO yes in peyl copy (4) is he (4) is he (4) is he (5) is he	A 14. ONTRACT/ORI ing office, appro- ples to the bject matter ereby modifi ereby modifi	ed and ied and	date, et ing of feasib d repla d repla	r) fice fe.) ced   ced

# 1. Annex 4 funding is increased from \$47,674,337.52 by \$189,149.57 to \$47,863,487.09.

**`** 

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,674,337.52
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$4,665.57 \$184,484.00 \$0.00
Revised Cumulative Obligations:				\$47,863,487.09

2. Contract Annex 5 funding is increased from \$87,586,847.21 by \$167,620.00 to \$87,754,467.21.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$87,586,847.21
Obligated this action: Incrementally Fund:	<b>\$352,104.00</b>
Redistributed from Annex 5 to Annex 4:	(\$184,484.00)
Revised Cumulative Obligations:	\$87,754,467.21

### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$47,863,487.09.

This allotment covers Task Orders 1 through 13KA1-1, from March 1, 2008 through February 28, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$47,863,487.09</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(b)(4)</u>. An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2364-3 is <u>\$87,754,467.21</u>.

This allotment covers Delivery Orders 1 through 2364-3 from March 1, 2008 through December 15, 2012.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is</u> for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

			1. CONTRACT		OMB Approval
AMENDMENT OF SOLICITATIO		OF CONTRACT	I. CONTRACT		PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO 367	3. FEFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE R 4200459792, 460			°CT NO. (If annlicable)
. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other i	than Item 6)		CODE BJ5
NASA Lyndon B. Johnson Space Center	· · · · · · · · · · · · · · · · · · ·	Helen Bell, Contra		t	
Institutional Procurement Office		PH: 281.483.8149	·		
Houston, TX 77058		Email: helen.b.bell	@nasa.gov		
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(🖍)	9A. AMENDMENT	OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma	nager			9B. DATED (SEE	TEM 11)
6500 West Fwy, Suite 600					N OF CONTRACT/ORDER
Fort Worth, TX 76116			X	NNJ08JA	
41000			^	10B. DATED (SEE	
DDE 1JGQ2	FACILITY CODE			01/03/2008	
		O AMENDMENTS OF SOL		·	
The above numbered solicitation is amended as set fo ffers must acknowledge receipt of this amendment prior t					t extended.
) By completing Items 8 and 15, and returning one (1) co				-	
ter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR but desire to change an offer already submitted, such of mendment, and is received prior to the opening hour and	licitation and amendment nui TO THE HOUR AND DATA S hange may be made by teleg	mbers. FAILURE OF YOUR SPECIFIED MAY RESULT IN R	ACKNOWLEDG	MENT TO BE R	ECEIVED AT THE PLA
ACCOUNTING AND APPROPRIATION DATA (If required)	, , , , , , , , , , , , , , , , , , ,	Net incre	ase: \$1	,856,144.71	
13. THIS ITEM APP	PLIES ONLY TO MO	DIFICATIONS OF	CONTRAC	CTS/ORDEF	RS.
		RDER NO. AS DES			,
() A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE CONTRAC	T/ORDER NO. IN ITEM 10
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGE	ES (such as chang	ges in paying office,	appropriation date, etc.)
SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	· · · · · · · · · · · · · · · · · · ·	· · ·			
X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (F		(ARCH 1080)			······································
. IMPORTANT: Contractor 🛛 is not		o sign this document a	nd return	conies to	the issuing office
. DESCRIPTION OF AMENDMENT/MODIFICA	· ···· ·	<u> </u>	*****		•
he purpose of this modification is to:	TON (Organized by OCF s	section nearings, including .	soncitation/cor	itract subject ma	atter where teasible.)
<ul> <li>Deobligate Funds from Annex 4 Estimated</li> </ul>	Cost in the amount of	b)(4) funds are needed	d for another re	equirement.	
<ul> <li>Clause B.6 - CUMULATIVE VALUE AND the attached.</li> </ul>	FUNDING FOR COST-RE	EIMBURSABLE TASK URL	JERS (ANNE)	(4) is nereby in	iodified and replaced
<ul> <li>Deobligate Funds from Annex 5 Firm Fixed</li> <li>Clause B.7 – CUMULATIVE VALUE AND the attached.</li> </ul>	d Price in the amount of FUNDING FOR FIRM-FIX	b)(/) funds are needed	l for another re DERS (ANNE)	quirement. X 5) is hereby n	odified and replaced
<ul> <li>Incrementally Fund Base Estimated Cost in</li> </ul>	the amount of (h)(4	.)			
Incrementally Fund Base Fixed Fee in the a					
Clause B.4 – CONTRACT FUNDING (NF attached.		90) (not including Annexes	4 and 5) is I	hereby modified	and replaced by the
<ul> <li>Incrementally Fund Annex 4 Estimated Cost</li> </ul>	st in the amount of (b)(4	), this action is forward f	unding.		
Incrementally Fund Annex 4 Fixed Fee in the second se	ne amount of \$5,081.07, th	is action is forward funding.			
	FUNDING FOR COST-RE	EIMBURSABLE TASK ORE	DERS (ANNE)	( 4) is hereby m	odified and replaced
Clause B.6 - CUMULATIVE VALUE AND the attached.					
the attached.		16A. NAME AND TITLE OF (	CONTRACTING (	DFFICER (Type or	
		16A. NAME AND TITLE OF C			
the attached.	15C. DATE SIGNED			2	
the attached.  A. NAME AND TITLE OF SIGNER (Type or print)		Karon F. Pørche	MERICA	2	print)

FAR (48 CFR) 53.24

E.

- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$244,218.00, this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of
  - 1. Contract Base funding is increased from \$173,992,052.55 by \$1,534,994.19 to \$175,527,046.74.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$173,992,052.55
Obligated this action: Incrementally Fund:	(b)(4)		\$1,534,994.19 \$0.00
Revised Cumulative Obligations:			\$175,527,046.74

2. Annex 4 funding is increased from \$47,863,487.09 by \$85,735.52 to \$47,949,222.61.

Contract Annex 4 Funding Recapitulation	_Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,863,487.09
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: De-Obligated this action: Incrementally Fund:				<b>\$92,464.07</b> <b>\$5,000.00</b> (\$11,728.55)
Revised Cumulative Obligations:				\$47,949,222.61

3. Contract Annex 5 funding is increased from \$87,754,467.21 by \$235,415.00 to \$87,989,882.21.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$87,754,467.21
Obligated this action: Incrementally Fund:	<b>\$244,218.00</b>
Redistributed from Annex 5 to Annex 4:	(\$5,000.00)
De-Obligated this action: Incrementally Fund:	(\$3,803.00)
Revised Cumulative Obligations:	\$87,989,882.21

## B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>February 28, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are  $\frac{$47,949,222.61}{}$ .

This allotment covers Task Orders 1 through 13ER1-3, from March 1, 2008 through May 31, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(d) An additional amount of (b)(d) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$47,949,222.61</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2268-3 is \$87,989,882.21.

This allotment covers Delivery Orders 1 through 2268-3 from March 1, 2008 through January 31, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-20-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1012-20-Recovery Act</u>, <u>1012-20-Recovery Act</u>, <u>1012-20-Recovery Act</u>, <u>1020-Recovery A</u>

					OMB	Approval 2700-(
AMENDMENT OF SOLICITATI	ON/MODIFICATION (	OF CONTRACT	1. CONTRACT	ID CODE	PAGE	OF PAGES
AMENDMENT/MODIFICATION NO 369	3 FFFECTIVE DATE See Block 16C	4 REOUISITION/PURCHASE 4200461139, 461140 445623, 4	), 461737, 44	3285, ^{5 PROJEC}	T NO (If aonlicat	4 1/e)
ISSUED BY CC	DDE BJ	7. ADMINISTERED BY (If other	than Item 6)		CODE   F	
NASA Lyndon B. Johnson Space Cer		Helen Bell, Contra	,	ł		3J5
Institutional Procurement Office		PH: 281.483.8149		•		
Houston, TX 77058		Email: helen.b.bel	l@nasa.gov			
NAME AND ADDRESS OF CONTRACTOR (No. Street, cour	nty, State and ZIP: Code)		(1)	9A. AMENDMENT OF	SOLICITATION	NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M 6500 West Fwy, Suite 600 Fort Worth, TX 76116	lanager			9B. DATED (SEE ITE 10A. MODIFICATION	,	ORDER NO.
			X	NNJ08JA02	2C	
DDE 1JGQ2	FACILITY CODE			10B. DATED (SEE IT	'EM 13)	
11. T	HIS ITEM ONLY APPLIES T			01/03/2008		
The above numbered solicitation is amended as set	forth in Item 14. The hour and d	ate specified for receipt of Office				
ffers must acknowledge receipt of this amendment price	or to the hour and date specified in	the solicitation or as amended	rs Lisextei	nded, Lisnote	extended.	
) By completing Items 8 and 15, and returning one (1) tter or telegram which includes a reference to the ESIGNATED FOR THE RECEIPT OF OFFERS PRIC u desire to change an offer already submitted, such nendment, and is received prior to the opening hour ar	DR TO THE HOUR AND DATA S	DECISIED MAY DECLIT IN I		MENT TO BE REC	CEIVED AT TH	HE PLACE
ACCOUNTING AND APPROPRIATION DATA (If required)		Net incre	ase: \$1	383,779.25		
13 THIS ITEM AI	PPLIES ONLY TO MO				~	
IT MODIFIES	THE CONTRACT/O			SORDERS	Ь,	
() A. THIS CHANGE ORDER IS ISSUED PURS B. THE ABOVE NUMBERED CONTRACT/OF SET FORTH IN ITEM 14, PURSUANT TO	RDER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(	THE ADMINISTRATIVE CHANG				
C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUANT TO AI	UTHORITY OF:			····	
X D. OTHER: Specify type of modification and a	authority)	470 (777, 4000)				
1852.232-77 Limitation of Funds (						
IMPORTANT: Contractor 🛛 is no		sign this document a	and return	copies to t	he issuing	office.
. DESCRIPTION OF AMENDMENT/MODIFIC e purpose of this modification is to:	ATION (Organized by UCF s	ection headings, including	solicitation/con	tract subject matte	er where feas	;ible.)
<ul> <li>Deobligate Funds from Annex 4 Estimate</li> <li>Clause B.6 - CUMULATIVE VALUE AN the attached.</li> <li>Incrementally Fund Base Estimated Cost</li> <li>Incrementally Fund Base Fixed Fee in the</li> <li>Clause B.4 - CONTRACT FUNDING (Note: 10.1000)</li> </ul>	D FUNDING FOR COST-RE t in the amount of $(b)(4)$ e amount of $(b)(4)$	EIMBURSABLE TASK OR	DERS (ANNEX	(4) is hereby mod		
<ul> <li>attached.</li> <li>Incrementally Fund Annex 4 Estimated C</li> </ul>		this action is forward		-		
Incrementally Fund Annex 4 Fixed Fee in						
Clause B.6 - CUMULATIVE VALUE ANI the attached.			-	4) is hereby mod	lified and repl	laced by
	See	Page 2				
NAME AND TITLE OF SIGNER (Type or print)	. <u></u>	16A. NAME AND TITLE OF			nt)	
CONTRACTORIO	······	Karon F. Porche,	71	ficer,		
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	~ ~ /	orche 1.	DATE SIGNED	h
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE		30-105			RD FORM 30 (F	REV. 10-83

COMPUTER GENERATED

-

FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$888,174.72, this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
  - 1. Contract Base funding is increased from \$175,527,046.74 by \$181,285.00 to \$175,708,331.74.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$175,527,046.74
Obligated this action: Incrementally Fund:	(b)(4)		\$181,285.00 \$0.00
Revised Cumulative Obligations:			\$175,708,331.74

2. Annex 4 funding is increased from \$47,949,222.61 by \$314,319.53 to \$48,263,542.14.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$47,949,222.61
Obligated this action: Incrementally Fund: De-Obligated this action: Incrementally Fund:				\$323,319.53 (\$9,000.00) \$0.00
Revised Cumulative Obligations:				\$48,263,542.14

3. Contract Annex 5 funding is increased from \$87,989,882.21 by \$888,174.72 to \$88,878,056.93.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$87,989,882.21
Obligated this action: Incrementally Fund:	\$888,174.72

Revised Cumulative Obligations: \$88,878,056.93

## B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>February 28, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of

is obligated under this contract for payment of fixed fee. (End of Clause)

### B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,263,542.14.

This allotment covers Task Orders 1 through 13ER1-4, from March 1, 2008 through June 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,263,542.14</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2421 is \$88,878,056.93.

This allotment covers Delivery Orders 1 through 2421 from March 1, 2008 through February 28, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

			1. CONTRACT ID CODE	5	PAGE OF	F PAGE
AMENDMENT OF SOLICITATION		JF CONTRACT			1	4
AMENDMENT/MODIFICATION NO 370	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE 4200462425, 46		5. PROJECT NO	). (If annlinahle	
ISSUED BY CODE	BJ	7. ADMINISTERED BY (If othe	r than item 6)	<u> </u>	DE BJ	15
NASA Lyndon B. Johnson Space Center		Helen Bell, Contra	•		0	
Institutional Procurement Office		PH: 281.483.8149	9			
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov			
NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)		(🖍) 9A. AN	MENDMENT OF SO	LICITATION N	0.
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600	lager		9B. D/	ATED (SEE ITEM 1 [,]	1)	
Fort Worth, TX 76116			10A. M	ODIFICATION OF	CONTRACT/O	RDER N
				J08JA02C		
DDE 1JGQ2	FACILITY CODE			DATED <b>(SEE ITEM</b> : /03/2008	13)	
		O AMENDMENTS OF SO				
The above numbered solicitation is amended as set fort	h in Item 14. The hour and d	ate specified for receipt of Offe	ers 🔲 is extended,	is not exte	nded.	
fers must acknowledge receipt of this amendment prior to	the hour and date specified i	n the solicitation or as amende	d, by one of the following	methods:		
) By completing Items 8 and 15, and returning one (1) cop ter or telegram which includes a reference to the soli						
ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T	O THE HOUR AND DATA S	SPECIFIED MAY RESULT IN	REJECTION OF YOUR	OFFER. If by virt	tue of this an	nendme
u desire to change an offer already submitted, such ch nendment, and is received prior to the opening hour and da		gram or letter, provided each	telegram or letter make	s reference to th	e solicitation	n and t
ACCOUNTING AND APPROPRIATION DATA (If required)		Net incr	ease: \$1,507,4	180.01		
13. THIS ITEM APP				•		
	······································	RDER NO. AS DES				
A. THIS CHANGE ORDER IS ISSUED PURSUAN	<pre>st to: (Specify authority) th</pre>	E CHANGES SET FOR TH IN TI	EW 14 ARE MADE IN THE	CONTRACT/ORD	ER NO. IN H	EN TUA
						ofo l
B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANC	GES (such as changes in pa	aying office, approp	oriation date, e	010.7
SET FORTH IN ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43,103	(b).	GES (such as changes in pa	aying office, approp	priation date, e	010.)
	AUTHORITY OF FAR 43,103	(b).	GES (such as changes in pa	aying office, approj	oriation date, e	
SET FORTH IN ITEM 14, PURSUANT TO THE           C.         THIS SUPPLEMENTAL AGREEMENT IS ENTI           D.         OTHER: Specify type of modification and author	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A	(b). UTHORITY OF:	GES (such as changes in pa	aying office, appror	priation date, e	
SET FORTH IN ITEM 14, PURSUANT TO THE           C.         THIS SUPPLEMENTAL AGREEMENT IS ENTI           X         D.         OTHER: Specify type of modification and author           1852.232-77 Limitation of Funds (Fizz)	AUTHORITY OF FAR 43,1034 ERED INTO PURSUANT TO A pority) Ked Price Contract) (M	(b). UTHORITY OF: [ARCH 1989]	· · · · · ·			
SET FORTH IN ITEM 14, PURSUANT TO THE           C.         THIS SUPPLEMENTAL AGREEMENT IS ENTI           X         D.         OTHER: Specify type of modification and author           1852.232-77 Limitation of Funds (Fizz)	AUTHORITY OF FAR 43,1034 ERED INTO PURSUANT TO A pority) Ked Price Contract) (M	(b). UTHORITY OF: [ARCH 1989]	· · · · · ·			
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and author         1852.232-77 Limitation of Funds (Fig         IMPORTANT: Contractor is not,         DESCRIPTION OF AMENDMENT/MODIFICATION	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A pority) (M (M (M) (M) (M) (M) (M) (M) (M) (M)	(b). UTHORITY OF: LARCH 1989) D sign this document	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auth-         1852.232-77 Limitation of Funds (Figure 1852)         IMPORTANT: Contractor is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI         e purpose of this modification is to:	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) ked Price Contract) (M is required to ION (Organized by UCF s	(b). UTHORITY OF: LARCH 1989) D sign this document	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C.       THIS SUPPLEMENTAL AGREEMENT IS ENTI         X       D.       OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fis         IMPORTANT: Contractor is not,         .       DESCRIPTION OF AMENDMENT/MODIFICATI         e purpose of this modification is to:         .       Incrementally Fund Base Estimated Cost in	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) (Magnetice Contract) (Magnetic	(b). UTHORITY OF: LARCH 1989) D sign this document	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Figure 1852.232-77 Limitation 1852.232-77 Limitation of Funds (Figure 1852.232-77 Limitation 1852.232-77 Limit	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) (Marcon Contract) (Marcon Con	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C.       THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D.       OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fisher)         IMPORTANT: Contractor       Is not,         DESCRIPTION OF AMENDMENT/MODIFICATION         e purpose of this modification is to:         •       Incrementally Fund Base Estimated Cost in	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) (Marcon Contract) (Marcon Con	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Figure 1852.232-77 Limitation	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) ked Price Contract) (M is required to ION (Organized by UCF s the amount of (5)(2) mount of (5)(2) 5 1852.232-81) (JUN 19	(b). UTHORITY OF: LARCH 1989) o sign this document section headings, including 90) (not including Annexe	and return c	opies to the	issuing c	office
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI         e purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the ai         Clause B.4 – CONTRACT FUNDING (NFS attached.	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) <u>ked Price Contract</u> ) (M <u>is required to</u> ION (Organized by UCF s the amount of <u>(b)</u> (2) S 1852.232-81) (JUN 19 amount of (b)(2) this	(b). UTHORITY OF: LARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding.	and return c g solicitation/contract s es 4 and 5) is hereby	opies to the subject matter v v modified and	issuing c where feasi replaced b	office ible.)
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fig.)         IMPORTANT: Contractor       Is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the ar         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the ar         Clause B.4 – CONTRACT FUNDING (NFS attached.	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A ority) ced Price Contract) (M is required to ION (Organized by UCF of the amount of ()))(2) mount of ())(4) (JUN 19 amount of ())(4) this S 1852.232-81) (JUN 19	(b). UTHORITY OF: (ARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby	opies to the subject matter v v modified and	issuing c where feasi replaced b	office ible.)
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Price	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A pority) ced Price Contract) (M is required to ION (Organized by UCF s the amount of ())(2) the amount of ())(2) this S 1852.232-81) (JUN 19 amount of ())(2) this S 1852.232-81) (JUN 19 ce in the amount of \$888,	(b). UTHORITY OF: LARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forwa	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding.	opies to the subject matter w modified and	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Pric         Clause B.7 – CUMULATIVE VALUE AND F the attached.	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) ced Price Contract) (M is required to ION (Organized by UCF s the amount of (15)(2) mount of (15)(2) this S 1852.232-81) (JUN 19 amount of (15)(2) this S 1852.232-81) (JUN 19 ce in the amount of \$888, FUNDING FOR FIRM-FIX	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY OF	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is	opies to the subject matter w modified and	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C.       THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D.       OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         .       DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:       Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 – CUMULATIVE VALUE AND F the attached.         Redistributing funds from Annex 5 Firm Fixed	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) xed Price Contract) (M is required to ION (Organized by UCF s the amount of (15)/21 mount of (15)/21 amount of (15)/21 this S 1852.232-81) (JUN 19 amount of (15)/21 this S 1852.232-81) (JUN 19 ce in the amount of \$888, FUNDING FOR FIRM-FIX ad Price to Annex 4 Estim	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY Of nated Cost in the amount of	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is	opies to the subject matter w modified and	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         . DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Pric         Clause B.7 – CUMULATIVE VALUE AND F         the attached.	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) xed Price Contract) (M is required to ION (Organized by UCF s the amount of (15)/21 mount of (15)/21 amount of (15)/21 this S 1852.232-81) (JUN 19 amount of (15)/21 this S 1852.232-81) (JUN 19 ce in the amount of \$888, FUNDING FOR FIRM-FIX ad Price to Annex 4 Estim	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY Of nated Cost in the amount of	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is	opies to the subject matter w modified and	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C.       THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D.       OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         .       DESCRIPTION OF AMENDMENT/MODIFICATI-         e purpose of this modification is to:       Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Base Fixed Fee in the al         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 – CUMULATIVE VALUE AND F the attached.         Redistributing funds from Annex 5 Firm Fixed	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) ked Price Contract) (M is required to IS required to IS (Organized by UCF s the amount of (15)(7) mount of (15)(7) S 1852.232-81) (JUN 19 amount of (15)(7) this S 1852.232-81) (JUN 19 ce in the amount of \$888, FUNDING FOR FIRM-FIX ad Price to Annex 4 Estim- ad Price to Annex 4 Estim-	(b). UTHORITY OF: (ARCH 1989) o sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY Of nated Cost in the amount of	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is	opies to the subject matter w modified and	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         IMPORTANT: Contractor       Is not,         . DESCRIPTION OF AMENDMENT/MODIFICATION         repurpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the attached.         Redistributing funds from Annex 5 Firm Fixed Price         Redistributing funds from Annex 5 Firm Fixed         Redistributing funds from Annex 5 Firm Fixed	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) ked Price Contract) (M is required to IS required to IS (Organized by UCF s the amount of (15)(7) mount of (15)(7) S 1852.232-81) (JUN 19 amount of (15)(7) this S 1852.232-81) (JUN 19 ce in the amount of \$888, FUNDING FOR FIRM-FIX ad Price to Annex 4 Estim- ad Price to Annex 4 Estim-	(b). UTHORITY OF: (ARCH 1989) O sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe (ED-PRICE DELIVERY OF nated Cost in the amount of ee in the amount of Page 2	and return c g solicitation/contract s es 4 and 5) is hereby es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is of	opies to the subject matter v modified and modified and hereby modifie	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fiz)         JIMPORTANT: Contractor       Is not,         DESCRIPTION OF AMENDMENT/MODIFICATION         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the at         Clause B.4 – CONTRACT FUNDING (NFS)         attached.         Incrementally Fund Base Fixed Fee in the at         Clause B.4 – CONTRACT FUNDING (NFS)         attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 – CUMULATIVE VALUE AND F         the attached.         Redistributing funds from Annex 5 Firm Fixed         Redistributing funds from Annex 5 Firm Fixed	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) xed Price Contract) (M is required to ION (Organized by UCF state) the amount of (1))(4) the amount of (1))(4) this is 1852.232-81) (JUN 19 amount of (1))(4) this is 2 1852.232-81) (JUN 19 amount of (1	(b). UTHORITY OF: LARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY OF nated Cost in the amount of TARE DELIVERY OF 16A. NAME AND TITLE OF 16A. NAME AND TITLE OF	and return c g solicitation/contract s es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is of (Th)(21) and and funding.	opies to the subject matter v modified and modified and hereby modifie	issuing c where feasi replaced b replaced b	office ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fig.)         . IMPORTANT: Contractor       ☑ is not,         D. DESCRIPTION OF AMENDMENT/MODIFICATION         The purpose of this modification is to:         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.4 – CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.7 – CUMULATIVE VALUE AND F         the attached.         Redistributing funds from Annex 5 Firm Fixed         Redistributing funds from Annex 5 Firm Fixed         A. NAME AND TITLE OF SIGNER (Type or print)	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) xed Price Contract) (M is required to ION (Organized by UCF state) the amount of (1))(A) the amount of (1))(A) 5 1852.232-81) (JUN 19 amount of (1))(A) this 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(b). UTHORITY OF: LARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY OF the amount of Page 2 16A. NAME AND TITLE OF Karon F. Porche	and return C g solicitation/contract s es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is of THUT/211 21 = CONTRACTING OFFICEI	opies to the subject matter v a modified and a modified and hereby modified R (Type or print)	issuing c where feasi replaced b replaced b	office. ible.) by the
SET FORTH IN ITEM 14, PURSUANT TO THE         C. THIS SUPPLEMENTAL AGREEMENT IS ENTI-         X       D. OTHER: Specify type of modification and auther         1852.232-77 Limitation of Funds (Fig.)         . IMPORTANT: Contractor ⊠ is not,         D. DESCRIPTION OF AMENDMENT/MODIFICATIon         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Estimated Cost in         Incrementally Fund Base Fixed Fee in the autoched.         Incrementally Fund Annex 5 Firm Fixed Price         Clause B.4 - CONTRACT FUNDING (NFS attached.         Incrementally Fund Annex 5 Firm Fixed Price         Redistributing funds from Annex 5 Firm Fixed	AUTHORITY OF FAR 43.103 ERED INTO PURSUANT TO A prity) xed Price Contract) (M is required to ION (Organized by UCF state) the amount of (1))(4) the amount of (1))(4) this is 1852.232-81) (JUN 19 amount of (1))(4) this is 2 1852.232-81) (JUN 19 amount of (1	(b). UTHORITY OF: (ARCH 1989) D sign this document section headings, including 90) (not including Annexe action is forward funding. 90) (not including Annexe 174.72, this action is forward (ED-PRICE DELIVERY OF 164. NAME AND TITLE OF Karon F. Porche 168. UNITED STATES OF	and return C g solicitation/contract s es 4 and 5) is hereby ard funding. RDERS (ANNEX 5) is of THUT/211 21 = CONTRACTING OFFICEI	opies to the subject matter v a modified and a modified and hereby modified R (Type or print)	issuing c where feasi replaced b replaced b	office ible.) by the

1. Contract Base funding is increased from \$175,708,331.74 by \$711,184.00 to \$176,419,515.74.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$175,708,331.74
Obligated this action: Incrementally Fund:	(b)(4)		\$711,184.00 \$0.00
Revised Cumulative Obligations:			\$176,419,515.74

2. Annex 4 funding is increased from \$48,263,542.14 by \$14,278.01 to \$48,277,820.15.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,263,542.14
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$8,280.01 \$5,998.00 \$0.00
<b>Revised Cumulative Obligations:</b>				\$48,277,820.15

3. Contract Annex 5 funding is increased from \$88,878,056.93 by \$782,018.00 to \$89,660,074.93.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$88,878,056.93
Obligated this action: Incrementally Fund:	<b>\$788,016.00</b>
Redistributed from Annex 5 to Annex 4:	(\$5,998.00)
Revised Cumulative Obligations:	\$89,660,074.93

· · ·

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>March 2, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$48,277,820.15.

This allotment covers Task Orders 1 through 115-5, from March 1, 2008 through June 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d). An additional amount of (b)(d) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,277,820.15</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(b)(4)</u> An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2287-5 is <u>\$89,660,074.93</u>.

This allotment covers Delivery Orders 1 through 2287-5 from March 1, 2008 through March 5, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Re</u>

				01	MB Approval 2700-0
AMENDMENT OF SOLICITATI	ON/MODIFICATION (	OF CONTRACT	1. CONTRACT ID C	ODE PAGE	OF PAGES
2 AMENDMENT/MODIFICATION NO 371	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200463646		5 PROJECT NO (If applic	
6. ISSUED BY CO		7. ADMINISTERED BY (If other	than Item 6)	CODE	Dic
NASA Lyndon B. Johnson Space Ce	provide the second s	Jennifer Hernande	,	in the second	BJ5
Institutional Procurement Office		PH: 281.792.7878			
Houston, TX 77058		Email: jennifer.hei	rnandez@nasa	a.gov	
3. NAME AND ADDRESS OF CONTRACTOR (No. Street, cou	nty, State and ZIP: Code)		(*) 9/	A AMENDMENT OF SOLICITATIO	N NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program M 6500 West Fwy, Suite 600 Fort Worth, TX 76116	lanager			3. Dated <b>(See Item 11)</b> DA. MODIFICATION OF CONTRAC	
				NNJ08JA02C	MONDER NO.
CODE 1JGQ2		•	10	B. DATED (SEE ITEM 13)	
	FACILITY CODE			01/03/2008	
The above numbered solicitation is amended as se					
Offers must acknowledge receipt of this amendment pri				barred the product of the second	
a) By completing Items 8 and 15, and returning one (1) etter or telegram which includes a reference to the DESIGNATED FOR THE RECEIPT OF OFFERS PRIO you desire to change an offer already submitted, suc immendment, and is received prior to the opening hour a	solicitation and amendment nu DR TO THE HOUR AND DATA ( h change may be made by tele	IMBERS. FAILURE OF YOUR		INT TO BE RECEIVED AT	THE PLACE
2. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incre	ease: \$677	,009.79	
13. THIS ITEM A	PPLIES ONLY TO M	ODIFICATIONS OF	CONTRACT	S/ORDERS.	<u></u>
IT MODIFIES	THE CONTRACT/O	RDER NO. AS DES	CRIBED IN I	TEM 14.	
B. THE ABOVE NUMBERED CONTRACT/O SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO A	(b).	ES (such as changes	in paying office, appropriation de	эtө, etc.)
X D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds		IARCH 1989)			
E. IMPORTANT: Contractor 🛛 is r	not, 🔲 is required t	o sign this document a	and return	_ copies to the issuin	a office.
4. DESCRIPTION OF AMENDMENT/MODIFIC he purpose of this modification is to:					
<ul> <li>To correct an inadvertent error on MOE Fund Annex 4 Estimated Cost." Bullet is hereby modified and replaced by th REIMBURSABLE TASK ORDERS (AN</li> <li>Incrementally Fund Annex 4 Estimated of Incrementally Fund Annex 4 Fixed Fee i</li> <li>Clause B.6 – CUMULATIVE VALUE At the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed</li> <li>Clause B.7 – CUMULATIVE VALUE At the attached.</li> <li>Redistributing funds from Annex 5 Firm</li> </ul>	5 states "Clause B.4 - CONT e attached." The correct sta NEX 4) is hereby modified ar Cost in the amount of the amount of (19) (200, the ND FUNDING FOR COST-R Price in the amount of \$616, ND FUNDING FOR FIRM-FI)	RACT FUNDING (NFS 184 tement is "Clause B.6 – C nd replaced by the attached this action is forward funding EIMBURSABLE TASK-OR 498.00, this action is forward KED-PRICE DELIVERY OF	52.232-81) (JUN 1 CUMMULATIVE V. J." g. DERS (ANNEX 4 rd funding. RDERS (ANNEX 5	990) (not including Annex ALUE AND FUNDING FO ) is hereby modified and r	res 4 and 5) )R COST – replaced by
	TAGO FILOS IO ADDEX 4 ESUN	nateu Cost in the amount o	'_(b)(4)_		
5A. NAME AND TITLE OF SIGNER (Type or print)	See	Page 2	CONTRACTING OFF	ICER (Type or print)	
		Karon F. Porche,	Contracting Offic	er	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF		16C. DATE SIGNE	ÉD
		1. Thion	Horche	21/29113	3
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPU	30-105 C TER GENERATED		STANDARD FORM 3 Prescribed by GSA	10 (REV. 10-83

FAR (48 CFR) 53.24

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,277,820.15
Obligated this action: Incrementally Fund:				\$60,511.79
Redistributed from Annex 5 to Annex 4:	-			\$2,343.00 \$0.00
Revised Cumulative Obligations:				\$48,340,674.94

### 1. Annex 4 funding is increased from \$48,277,820.15 by \$62,854.79 to \$48,340,674.94

2. Contract Annex 5 funding is increased from \$89,660,074.93 by \$614,155.00 to \$90,274,229.93.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$89,660,074.93
Obligated this action: Incrementally Fund:	<b>\$616,498.00</b>
Redistributed from Annex 5 to Annex 4:	(\$2,343.00)
Revised Cumulative Obligations:	\$90,274,229.93

### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,340,674,94.</u>

This allotment covers Task Orders 1 through 13JA1-1, from March 1, 2008 through August 31, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,340,674.94</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2439 is \$90,274,229.93.

This allotment covers Delivery Orders 1 through 2439 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30</u>, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

						OM	MB Approval 27
AMENDMENT OF SOLICITATION	MODIFICATION O	F CONTRACT	1. CONTRACT	ID CODE		PAGE 1	OF PAGE
2 AMENDMENT/MODIFICATION NO 372	3. FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE R 4200465046			5 PROJECT NO	Ω (If annlin	i i i i i i i i i i i i i i i i i i i
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Center Institutional Procurement Office	BJ -	7. ADMINISTERED BY (If other Jennifer Hernande PH: 281.792.7878	ez, Contract		alist		BJ5
Houston, TX 77058		Email: jennifer.her	nandez@na	asa.gov	/		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, St CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600	,		(1)	9B. DAT	NDMENT OF SO ED (SEE ITEM 1	1)	
Fort Worth, TX 76116			X	NN.	DIFICATION OF J08JA02C TED (SEE ITEM		T/ORDER NO
CODE 1JGQ2	FACILITY CODE			01/0	3/2008	-	
		AMENDMENTS OF SOL					
The above numbered solicitation is amended as set forth Offers must acknowledge receipt of this amendment prior to a) By completing Items 8 and 15, and returning one (1) copy etter or telegram which includes a reference to the solic DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR The ou desire to change an offer already submitted, such chan amendment, and is received prior to the opening hour and data	the hour and date specified in y of the amendment; (b) By acc zitation and amendment nun O THE HOUR AND DATA SI ange may be made by telego	the solicitation or as amended knowledging receipt of this ame bers. FAILURE OF YOUR ECCIETE MAY RESULT IN E	by one of the fo endment on each ACKNOWLEDG	lowing m	the offer submit	tted; or (c VED_AT	THE PLAC
2 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE 13. THIS ITEM APPI		Net incre	•••	34,802.			
A. THIS CHANGE ORDER IS ISSUED PURSUAN B. THE ABOVE NUMBERED CONTRACT/ORDEF SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	IT TO: (Specify authority) THE R IS MODIFIED TO REFLECT T AUTHORITY OF FAR 43.103(b	HE ADMINISTRATIVE CHANGE	M 14 ARE MADE	IN THE C	ONTRACT/ORE		
X D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fix (APR 1984)		ARCH 1989) 52.232-22	Limitation of	of Fund	s (Cost Rei	mbursal	ble)
E. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document a	nd return	co	pies to the	issuin	g office.
<ul> <li>DESCRIPTION OF AMENDMENT/MODIFICATION of this modification is to:</li> <li>Incrementally Fund Annex 4 Estimated Cost</li> <li>Incrementally Fund Annex 4 Fixed Fee in the</li> <li>Clause B.6 – CUMULATIVE VALUE AND F the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Clause B.7 – CUMULATIVE VALUE AND F the attached.</li> <li>Redistributing funds from Annex 5 Firm Fixe</li> <li>Redistributing funds from Annex 5 Firm Fixe</li> </ul>	ON (Organized by UCF se in the amount of (1), (4) a amount of (1), (4), thi UNDING FOR COST-RE in the amount of \$38,49 UNDING FOR FIRM-FIXE d Price to Annex 4 Estima d Price to Annex 4 Fixed	Action headings, including this action is forward f s action is forward funding IMBURSABLE TASK-ORE 7.14, this action is forward ED-PRICE DELIVERY OR ated Cost in the amount of	solicitation/cor unding. DERS (ANNE) funding. DERS (ANNE)	ntract sui ( 4) is he	bject matter v ereby modifie	where fe	asible.) eplaced b
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF (	CONTRACTING C	DFFICER	(Type or print)		

Karon 7. Porche, Cont	racting Officer
16B. UNITED STATES OF AMERI	CA
	1.1
(Jaron ST)	ACAL
0-105 L	

NSN 7540-01-152-8070	
PREVIOUS EDITION UNUSABLE	

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

ã	1	7]	13	3	
TANIDA	DD	nhn	11 00	(DC)	

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

# 1. Annex 4 funding is increased from \$48,340,674.94 by \$101,579.93 to \$48,442,254.87

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,340,674.94
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$96,304.93 \$5,275.00 \$0.00
Revised Cumulative Obligations:				\$48,442,254.87

2. Contract Annex 5 funding is increased from \$90,274,229.93 by \$33,222.14 to \$90,307,452.07.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,274,229.93
Obligated this action: Incrementally Fund:	<b>\$38,497.14</b>
Redistributed from Annex 5 to Annex 4:	(\$5,275.00)
<b>Revised Cumulative Obligations:</b>	\$90,307,452.07

#### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,442,254.87</u>.

This allotment covers Task Orders 1 through 13ER1-6, from March 1, 2008 through September 5, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,442,254.87</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2252-2 is \$90,307,452.07.

This allotment covers Delivery Orders 1 through 2252-2 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>

AMENDMENT OF SOLICITATIC			1					PAC
2 AMENDMENT/MODERCATION NO	3 FFFFCTNE DATE						1	4
374	See Block 16C	4 RECUBSITION/PURCHASE 4200466108, 46658	RFO NO 18,466761,4(	36264	5 PROJECT	NC) /// m	onlicable	
B. ISSUED BY								
	æ BJ	7. ADMINISTERED BY (If othe	r than item 6)			ODE		
NASA Lyndon B. Johnson Space Cen Institutional Procurement Office	ter	Jennifer Hernand	ez. Contract	Specie	allet		BJ	;
Houston, TX 77058		PH: 281.792. 787	8	opcon	urios.			
		Email: jennifer.he	mandez@n	asa.co	v			
NAME AND ADDRESS OF CONTRACTOR (No. Street, county	, State and ZIP; Code)		m	and the second se	NDMENT OF S	O/ ICITA'		
CSC Applied Technologies LLC				1			19016 1913	•
Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	anager			96. DAT	ED (SEE ITEM	443		
Fort Worth, TX 76116			1		the former of these	- 19		
Toreword, IX /0110				10A. MO	DIFICATION OF	CONTR	ACTIOR	DER
			X	L NN,	108JA02C	;		
ODE 1JGQ2	FACILITY CODE			108. DA	TED (SEE ITEM 3/2008	(13)		
11. THI	S ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS		0/2000	····.		
a the second s	With in them 14. The hour events of	An annual fraid fra annual an annual	1 married	nded	💭 is not exte			
And the state and the second of the smendment or or	to the pour and data apprets.	45						
By completing items 8 and 15, and returning one (1) co	DV of the superdenest the pass-		, by one of the to	NOWING M	ethods:			
) By completing items 8 and 15, and returning one (1) co ter or talegram which includes a reference to the sc ESIGNATED FOR THE RECEPT OF CLEARCE PERCE	dicitation and amendment to m	nowledging receipt of this am	endment on each	copy of t	he offer submi	illed: or	(c) By e	0010
The of the second secon	TO THE HOUR AND DATA SI	PECIFIED MAY RECULT IN F	ACKNOWLEDG	MENT T	O BE RECEI	VED A	TTHE	FLA
u desire to change an offer already submitted, such a endment, and is received prior to the opening hour and	thange may be made by telegr	am or letter, provided each i	leiegram or letter	′OUR OF 'makes i	FER. If by vis	the of t	his ame	rdm
ALA A PULING AND APPROPRIATION DATA // computer at							aranou s	na t
		Net Incre	ase: \$2	078,50	0.75			
13. THIS ITEM APP IT MODIFIES T	PLIES ONLY TO MO	DIELOATIONIO OF	(V2.)	070,000	v.r.j			
IT MODIFIES T		DIFICATIONS OF	CONTRAC	TS/OI	RDERS			
			and make a sure sure		· • • • • • • • • • • • • • • • • • • •			
(A. THIS CHANGE ORDER IS ISSUED PUPSUA								
A. THIS CHANGE ORDER IS ISSUED PURSUA						ER NO.	IN ITEN	10A
	INT TO: (Specify suthority) THE	CHANGES SET FORTH IN THE	CRIBED IN M 14 ARE MADE	N THE CO	114. WTRACT/ORC			
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH	INT TO: (Specify suthority) THE	CHANGES SET FORTH IN ITE	CRIBED IN M 14 ARE MADE	N THE CO	114. WTRACT/ORC			
A. THIS CHANGE ORDER IS ISSUED PURSUA B. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT	INT TO: (Specify suthority) THE	CHANGES SET FORTH IN ITE	CRIBED IN M 14 ARE MADE	N THE CO	114. WTRACT/ORC			
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AU	CHANGES SET FORTH IN ITE	CRIBED IN M 14 ARE MADE	N THE CO	114. WTRACT/ORC			
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN V D. OTHER: Specify type of modification and suff	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TO E AUTHORITY OF FAR 43,103(b) TERED INTO PURSUANT TO AUT	CHANGES SET FORTH IN ITE E ADMINISTRATIVE CHANGE	CRIBED IN M 14 ARE MADE   S (such as chang	N THE GC	114. XNTRACT/ORC	oriation (	iste, etc.	
B. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN V D. OTHER: Specify type of modification and suff	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TO E AUTHORITY OF FAR 43,103(b) TERED INTO PURSUANT TO AUT	CHANGES SET FORTH IN ITE E ADMINISTRATIVE CHANGE	CRIBED IN M 14 ARE MADE   S (such as chang	N THE GC	114. XNTRACT/ORC	oriation (	iste, etc.	
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X     D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984)	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE E AUTHORITY OF FAR 43,103(b) TERED INTO PURSUANT TO AUT Nority) ixed Price Contract) (MA	CHANGES SET FORTH IN ITE IE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22	CRIBED IN M 14 ARE MADE   S (such as change Limitation o	N THE GC	114. XNTRACT/ORC	oriation (	iste, etc.	
B. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT X D. OTHER: Specify type of modification and auti 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor [X] is not.	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT Nonty) ixed Price Contract) (MA	CHANGES SET FORTH IN ITE TE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 Sign this document	CRIBED IN M 14 ARE MADE ( S (such as change Limitation o	I ITEN N THE GC es In payin f Funds	1 14. NTRACTIORE 19 office, approp (Cost Rein	nburs	date, etc. able)	)
B. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT X D. OTHER: Specify type of modification and auti 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor [X] is not.	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT Nonty) ixed Price Contract) (MA	CHANGES SET FORTH IN ITE TE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 Sign this document	CRIBED IN M 14 ARE MADE ( S (such as change Limitation o	I ITEN N THE GC es In payin f Funds	1 14. NTRACTIORE 19 office, approp (Cost Rein	nburs	date, etc. able)	)
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor S is not, DESCRIPTION OF AMENDMENT/MODIFICAT a purpose of this modification is to:	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE E AUTHORITY OF FAR 43.103(b) TREED INTO PURSUANT TO AUT nonty) xced Price Contract) (MA	CHANGES SET FORTH IN ITE TE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 Sign this document	CRIBED IN M 14 ARE MADE ( S (such as change Limitation o	I ITEN N THE GC es In payin f Funds	1 14. NTRACTIORE 19 office, approp (Cost Rein	nburs	date, etc. able)	)
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and suit     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     Purpose of this modification is to:     Incrementally Fund Base Estimated Cost in	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonty) ixed Price Contract) (MA is required to ION (Organized by UCF sec the amount of	CHANGES SET FORTH IN ITE TE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 Sign this document	CRIBED IN M 14 ARE MADE ( S (such as change Limitation o	I ITEN N THE GC es In payin f Funds	1 14. NTRACTIORE 19 office, approp (Cost Rein	nburs	date, etc. able)	)
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and suit     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nontry) ixed Price Contract) (MA	IDEK NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at stion headings, including s	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o nd return solicitation/cont	I ITEM N THE CC es in payin f Funds Cop rect sub;	1 14. NTRACTIORC g office, approp (Cost Rein ies to the ject matter w	nburs issuir where fo	able) ng offi	) ce.
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and suit     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nontry) ixed Price Contract) (MA	IDEK NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at stion headings, including s	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o nd return solicitation/cont	I ITEM N THE CC es in payin f Funds Cop rect sub;	1 14. NTRACTIORC g office, approp (Cost Rein ies to the ject matter w	nburs issuir where fo	able) ng offi	) ce.
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor S is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a     Clause B.4 – CONTRACT FUNDING (NF3     attached.	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT Nority) ixed Price Contract) (MA	IDEK NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at stion headings, including s	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o nd return solicitation/cont	I ITEM N THE CC es in payin f Funds Cop rect sub;	1 14. NTRACTIORC g office, approp (Cost Rein ies to the ject matter w	nburs issuir where fo	able) ng offi	) ce.
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a     Clause B.4 - CONTRACT FUNDING (NF3     attached.     Incrementally Fund Annex 4 Estimated Cost	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(b) TREED INTO PURSUANT TO AUT Nonty) ixed Price Contract) (MA [] Is required to ION (Organized by UCF set the amount of (b)(A) mount of (b)(A) S 1852.232-81) (JUN 1990 Lin the amount of (b)(A)	IDER NO. AS DESI CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o Ind return	I ITEM N THE CC es in payin f Funds Cop rect sub;	1 14. NTRACTIORC g office, approp (Cost Rein ies to the ject matter w	nburs issuir where fo	able) ng offi	) ce.
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE AUTHORITY OF FAR 43.103(b) TREED INTO PURSUANT TO AUT Nonty) ixed Price Contract) (MA [] Is required to ION (Organized by UCF set the amount of (b)(A) mount of (b)(A) S 1852.232-81) (JUN 1990 Lin the amount of (b)(A)	IDER NO. AS DESI CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o Ind return	I ITEM N THE CC es in payin f Funds Cop rect sub;	1 14. NTRACTIORC g office, approp (Cost Rein Ness to the Ject matter w	nburs issuir where fo	able) ng offi	) ce.
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor S is not, DESCRIPTION OF AMENDMENT/MODIFICAT a purpose of this modification is to: Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF3 attached. Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE E AUTHORITY OF FAR 43.103(b) TREED INTO PURSUANT TO AUT nonty) xced Price Contract) (MA is required to in the amount of (b) (d) mount of (b) (d) S 1852.232-81) (JUN 1990 Lin the amount of (b) (d) the amount of (b) (d) this e amount of (b) (d) this	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document an officen headings, including s (not including Annaxes) (not including Annaxes) (not including Annaxes)	CRIBED IN M 14 ARE MADE   S (such as chang Limitation o Ind return	f Funds cop rect sub	1 14. NTRACTIORC gotfice, approp (Cost Rein ies to the ject matter w odified and	nbursi issuir there for	able) 19 Offi easible	) Ce. )
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X     D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor ⊠ is not, DESCRIPTION OF AMENDMENT/MODIFICAT a purpose of this modification is to: Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NFt attached. Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 – CUMULATIVE VALUE AND F the attached.	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT THE E AUTHORITY OF FAR 43.103(b) TREED INTO PURSUANT TO AUT nonty) xced Price Contract) (MA is required to in the amount of (b) (4) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) E amount of (b) (2) In the amount of (b) (2) E amount of (b) (2) In the amount of (b) (2) E amount of (b)	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at sign this document at sign this document at this action headings, including s this action is forward funding. BURSABLE TASK-ORDE	CRIBED IN M 14 ARE MADE   S (such as chang Limitation o Ind return	f Funds cop rect sub	1 14. NTRACTIORC gotfice, approp (Cost Rein ies to the ject matter w odified and	nbursi issuir there for	able) 19 Offi easible	) CE. )
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH      C. THIS SUPPLEMENTAL AGREEMENT IS EN      D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)      IMPORTANT: Contractor  Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     e purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a     Clause B.4 - CONTRACT FUNDING (NF3     attached.     Incrementally Fund Annex 4 Estimated Cost     Incrementally Fund Annex 4 Fixed Fee in the     Clause B.6 - CUMULATIVE VALUE AND F     the attached.     Incrementally Fund Annex 5 Firm Elyzed Prior	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nority) xed Price Contract) (MA [] Is required to [] Is required to [] Is required to 10N (Organized by UCF set the amount of [] (b) (4) mount of [] (b) (4) S 1852.232-81) (JUN 1990 t in the amount of [] (b) (4) a amount of [] (b) (4) s 1852.232-81) (JUN 1990 t in the amount of [] (b) (4) a amount of [] (b) (4) s 1852.232-81) (JUN 1990	IDER NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s (not including Annaxes this action is forward f action if forward funding. BURSABLE TASK-ORDE	CRIBED IN M 14 ARE MADE I ES (such as change Limitation o Ind return solicitation/cont 4 and 5) is he funding. IRS (ANNEX 4)	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C.)
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH      C. THIS SUPPLEMENTAL AGREEMENT IS EN      D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)      IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT e purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a     Clause B.4 - CONTRACT FUNDING (NF3     attached.     Incrementally Fund Annex 4 Estimated Cost     Incrementally Fund Annex 4 Fixed Fee in the     Clause B.6 - CUMULATIVE VALUE AND F     the attached.     Incrementally Fund Annex 5 Firm Elyad Brie	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nority) xed Price Contract) (MA [] Is required to [] Is required to [] Is required to 10N (Organized by UCF set the amount of [] (b) (4) mount of [] (b) (4) S 1852.232-81) (JUN 1990 t in the amount of [] (b) (4) a amount of [] (b) (4) s 1852.232-81) (JUN 1990 t in the amount of [] (b) (4) a amount of [] (b) (4) s 1852.232-81) (JUN 1990	IDER NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s (not including Annaxes this action is forward f action if forward funding. BURSABLE TASK-ORDE	CRIBED IN M 14 ARE MADE I ES (such as change Limitation o Ind return solicitation/cont 4 and 5) is he funding. IRS (ANNEX 4)	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor    Is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     e purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     Incrementally Fund Base Fixed Fee in the a     Clause B.4 - CONTRACT FUNDING (NFI     attached,     Incrementally Fund Annex 4 Fixed Fee in the     Clause B.6 - CUMULATIVE VALUE AND F     the attached,     Incrementally Fund Annex 5 Firm Fixed Price	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b)(A) mount of (b)(A) S 1852.232-81) (JUN 1990 Lin the amount of (b)(A) a amount of (b)(A) E amount of (b	HERCH 1989) 52.232-22 sign this document at other headings, including s this action is forward in action li forward funding. BURSABLE TASK-ORDE	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C.)
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS EN     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) INDING FOR COST-REIM INDING FOR FIRM-FIXED INDING FOR FIRM-FIXED	IDER NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at siton headings, including a bign this document at siton headings, including a bign this action is forward for action if forward funding. BURSABLE TASK-ORDE 00, this action is forward for D-PRICE DELIVERY ORD	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C
<ul> <li>B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH</li> <li>C. THIS SUPPLEMENTAL AGREEMENT IS EN</li> <li>X. D. OTHER: Specify type of modification and autil 1852.232-77 Limitation of Funds (Fi (APR 1984)</li> <li>IMPORTANT: Contractor S is not, DESCRIPTION OF AMENDMENT/MODIFICAT</li> <li>Purpose of this modification is to:</li> <li>Incrementally Fund Base Estimated Cost in</li> <li>Incrementally Fund Base Fixed Fee in the a</li> <li>Clause B.4 - CONTRACT FUNDING (NF3 attached.</li> <li>Incrementally Fund Annex 4 Estimated Cost</li> <li>Incrementally Fund Annex 4 Fixed Fee in the attached.</li> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Clause B.7 - CUMULATIVE VALUE AND F the attached.</li> </ul>	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) INDING FOR COST-REIM INDING FOR FIRM-FIXED INDING FOR FIRM-FIXED	IDER NO. AS DESI CHANGES SET FORTH IN ITE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at siton headings, including a bign this document at siton headings, including a bign this action is forward for action if forward funding. BURSABLE TASK-ORDE 00, this action is forward for D-PRICE DELIVERY ORD	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN C. THIS SUPPLEMENTAL AGREEMENT IS EN LISS2.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor ⊠ is not, DESCRIPTION OF AMENDMENT/MODIFICAT a purpose of this modification is to:     Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF3 attached.     Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the clause B.6 – CUMULATIVE VALUE AND F the attached.     Incrementally Fund Annex 5 Firm Fixed Price Redistributing funds from Annex 5 Firm Fixe Redistributing funds from Annex 5 Firm Fixe	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (2) INDING FOR COST-REIM INDING FOR FIRM-FIXED INDING FOR FIRM-FIXED	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at siton headings, including a bign this document at siton headings, including a bign this action is forward for action if forward funding. BURSABLE TASK-ORDE 00, this action is forward for D-PRICE DELIVERY ORD ad Cost in the amount of the amount of the amount of	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEM N THE CC es in payin f Funds Cop rect sub; ereby m-	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN C. THIS SUPPLEMENTAL AGREEMENT IS EN L OTHER: Specily type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor ⊠ is not, DESCRIPTION OF AMENDMENT/MODIFICAT # purpose of this modification is to:     Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF3 attached.     Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the clause B.6 – CUMULATIVE VALUE AND F the attached.     Incrementally Fund Annex 5 Firm Fixed Price Clause B.7 – CUMULATIVE VALUE AND F the attached.     Redistributing funds from Annex 5 Firm Fixe Redistributing funds from Annex 5 Firm Fixe	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) FERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (c) (c) In the amount of (c) (c) (c) (c) In the amount of (c) (c) (c) (c) In the (c) (c) (c) (c) (c) In the (c)	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at other headings, including s it in headings, including s this action is forward for action if forward funding. BURSABLE TASK-ORDE BURSABLE TASK-ORDE DO, this action is forward for PRICE DELIVERY ORD ad Cost in the amount of the in the amount of the in the amount of the in the amount of the in the in the in the amount of the in the amount of the in t	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o Ind return	I ITEN N THE CC es in payin f Funds <u>COP</u> rect sub; ereby m I is here 5) is her	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odlified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) C.C.
<ul> <li>B. THE ABOVE NUMBERED CONTRACT/ORDINET FORTH IN ITEM 14, PURSUANT TO THE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTITIES TO THE SUPPLEMENTAL AGREEMENT IS ENTITIES TO THE SUPPLEMENTAL AGREEMENT IS ENTITIES (FILL)</li> <li>D. OTHER: Specify type of modification and suit 1852.232-77 Limitation of Funds (Fill)</li> <li>IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICAT</li> <li>PURPOSE of this modification is to:</li> <li>Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the altached.</li> <li>Incrementally Fund Annex 4 Estimated Cost in Incrementally Fund Annex 4 Estimated Cost in Clause B.4 - CONTRACT FUNDING (NFI attached.</li> <li>Incrementally Fund Annex 4 Fixed Fee in the altached.</li> <li>Incrementally Fund Annex 5 Firm Fixed Price Clause B.7 - CUMULATIVE VALUE AND F the attached.</li> <li>Redistributing funds from Annex 5 Firm Fixed</li> </ul>	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) FERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (c) (c) In the amount of (c) (c) (c) (c) In the amount of (c) (c) (c) (c) In the (c) (c) (c) (c) (c) In the (c)	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at sign this document at sign this document at sign this document at sign this action is forward for this action is forward for action if forward funding. BURSABLE TASK-ORDE 00, this action is forward for D-PRICE DELIVERY ORD ad Cost in the amount of the in the amount of the in the amount of the in the amount of the in the amount of the in the amount of the in the amount	CRIBED IN M 14 ARE MADE   ES (such as change Limitation o Ind return	I ITEN N THE CC es in payin f Funds cop ract sub areby m I Is here I Is here 5) is her	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odlified and by modified :	nburs nburs issuir where for replace	able) ng offi easible ed by t	) CCE. )
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and auti 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor S is not, DESCRIPTION OF AMENDMENT/MODIFICAT e purpose of this modification is to: Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF3 attached. Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Pric Clause B.7 – CUMULATIVE VALUE AND F the attached. Redistributing funds from Annex 5 Firm Fixe Redistributing funds from Annex 5 Firm Fixe NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) fixed Price Contract) (MA is required to a lon (Organized by UCF set the amount of (b) (4) mount of (b) (4) S 1852.232-81) (JUN 1990 Lin the amount of (b) (4) e amoun	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s action headings, including s this action is forward funding. BURSABLE TASK-ORDE BURSABLE TASK-ORDE BURSABLE TASK-ORDE 00, this action is forward funding. BURSABLE TASK-ORDE 00, this action is forward for PRICE DELIVERY ORD ad Cost in the amount of the in the amount of the interview.	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEN N THE CC es in payin f Funds cop ract sub areby m I Is here I Is here 5) is her	t 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odlified and by modified ;	nburs nburs issuir where for replace	able) ng offi easible ed by t	) CCE. )
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN X D. OTHER: Specify type of modification and auti 1852.232-77 Limitation of Funds (Fi (APR 1984) IMPORTANT: Contractor S is not, DESCRIPTION OF AMENDMENT/MODIFICAT e purpose of this modification is to: Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF3 attached. Incrementally Fund Annex 4 Estimated Cost Incrementally Fund Annex 4 Fixed Fee in the Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Pric Clause B.7 – CUMULATIVE VALUE AND F the attached. Redistributing funds from Annex 5 Firm Fixe Redistributing funds from Annex 5 Firm Fixe NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) FERED INTO PURSUANT TO AUT nonity) ixed Price Contract) (MA is required to a lon (Organized by UCF sec the amount of (b) (2) mount of (b) (2) S 1852.232-81) (JUN 1990 Lin the amount of (b) (2) In the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) Lin the amount of (b) (2) In the amount of (b) (2) a amount of (b) (2) In the amount of (b) (c) (c) In the amount of (c) (c) (c) (c) In the amount of (c) (c) (c) (c) In the (c) (c) (c) (c) (c) In the (c)	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at sign this document at sign this document at sign this document at sign this action is forward for this action is forward for action if forward funding. BURSABLE TASK-ORDE 00, this action is forward for D-PRICE DELIVERY ORD ad Cost in the amount of the in the amount of the in the amount of the in the amount of the in the amount of the in the amount of the in the amount	CRIBED IN M 14 ARE MADE   ES (such as change Limitation of nd return	I ITEN N THE CC es in payin f Funds cop ract sub areby m I Is here I Is here 5) is her	1 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified : "eby modified : "ype or print)	nburs issuir where for replace	able) ng offi easible ed by t placed	) CCE. )
B. THE ABOVE NUMBERED CONTRACT/ORDISET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS ENT     C. THIS SUPPLEMENTAL AGREEMENT IS ENT     D. OTHER: Specify type of modification and aut     1852.232-77 Limitation of Funds (Fi     (APR 1984)     IMPORTANT: Contractor ⊠ is not,     DESCRIPTION OF AMENDMENT/MODIFICAT     e purpose of this modification is to:     Incrementally Fund Base Estimated Cost in     incrementally Fund Base Fixed Fee in the a     Clause B.4 – CONTRACT FUNDING (NF3     attached.     Incrementally Fund Annex 4 Estimated Cost     Incrementally Fund Annex 4 Fixed Fee in the     Clause B.6 – CUMULATIVE VALUE AND F     the attached.     Incrementally Fund Annex 5 Firm Fixed     Redistributing funds from Annex 5 Firm Fixe     Redistributing funds from Annex 5 Firm Fixe     NAME AND TITLE OF SIGNER (7) ype or print)	INT TO: (Specify suthority) THE ER IS MODIFIED TO REFLECT TI E AUTHORITY OF FAR 43.103(b) TERED INTO PURSUANT TO AUT nonity) fixed Price Contract) (MA is required to a lon (Organized by UCF set the amount of (b) (4) mount of (b) (4) S 1852.232-81) (JUN 1990 Lin the amount of (b) (4) e amoun	IDER NO. AS DESI CHANGES SET FORTH IN THE HE ADMINISTRATIVE CHANGE THORITY OF: RCH 1989) 52.232-22 sign this document at otion headings, including s action headings, including s this action is forward funding. BURSABLE TASK-ORDE BURSABLE TASK-ORDE BURSABLE TASK-ORDE 00, this action is forward funding. BURSABLE TASK-ORDE 00, this action is forward for PRICE DELIVERY ORD ad Cost in the amount of the in the amount of the interview.	CRIBED IN M 14 ARE MADE   IS (such as change Is (such as change Limitation o Ind return	I ITEN N THE CC es in payin f Funds cop ract sub areby m I Is here I Is here 5) is her	1 14. NTRACT/ORC g office, approp (Cost Rein ies to the ject matter w odified and by modified : "eby modified : "ype or print) 16C. DATE	nburs issuir where for replace	able) ng offi easible ed by t placed	) CCE. )

------

1. Contract Base funding is increased from \$176,419,515.74 by \$1,893,866.00 to \$178,313,381.74.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$176,419,515.74
Obligated this action: Incrementally Fund:	(b)(4)		\$1,893,866.00 \$0.00
Revised Cumulative Obligations:			\$178,313,381.74

2. Annex 4 funding is increased from \$48,442,254.87 by \$152,234.36 to \$48,594,489.23.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,442,254.87
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$105,763.75 \$46,470.61 \$0.00
Revised Cumulative Obligations:				\$48,594,489.23

3. Contract Annex 5 funding is increased from \$90,307,452.07 by \$32,400.39 to \$90,339,852.46.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,307,452.07
Obligated this action: Incrementally Fund:	<b>\$78,871.00</b>
Redistributed from Annex 5 to Annex 4:	(\$46,470.61)
<b>Revised Cumulative Obligations:</b>	\$90,339,852.46

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>April 2, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee. (End of Clause)

## B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,594,489.23.

This allotment covers Task Orders 1 through 137, from March 1, 2008 through September 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4)
   (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,594,489.23</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) _____. The maximum available fixed fee is ____(b)(4) ____. The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>14 (b)(4)</u> An additional amount of <u>(b)(4)</u> is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2351-1 is \$90,339.852.46.

This allotment covers Delivery Orders 1 through 2351-1 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

						4	
7 AMFNI	IMENTIMODIFICATION NO 375	3 FEFECTIVE DATE See Block 16C	* REOLISITION/PURCHASE N/		5 PRO	FGT NO Meonligh	<u>8</u>
ISSUE	D BY CODE	BJ	7. ADMINISTERED BY (If pind	liten lien St			
Instit	A Lyndon B. Johnson Space Cente utional Procurement Office ston, TX 77058	раницани, <u>19</u>	Jason Phillips, Co PH: 281,244,9407	Intract Spec			<u>J5</u>
110020	500, 7777050		Email: jason.c.phi			•••••••••••••••••••••••••••••••••••••••	
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Mar West Fwy, Suite 600	nager		(0)	9B, CATED (SEE)		
_	Worth, TX 76116	······································		x	10A MODIFICATION NNJ08JA( 10B. DATED (SEE		RDER NO
:00e		FACILITY CODE			01/03/2008		
	<u>11. THI</u> above numbered solicitation is amended as set for	S ITEM ONLY APPLIES T	O AMENDMENTS OF SC			······	
ESIGNA esire to ad is rec	mpleting items 8 and 15, and returning one (1) co telegram which includes a reference to the so NTED FOR THE RECEIPT OF OFFERS PRIOR 7 change an offer stready submitted, such change selved prior to the opening hour and data specified (INTING AND APPROPRIATION DATA (If moderal)	O THE HOUR AND DATA SP may be made by telegrom or l	CELECIMAY DEPLOTING	A ALANDWLED	IMENI TO BE	RECEIVED AT TH	ie pla(
× AGED	·						
	13. THIS ITEM API IT MODIFIES T	PLIES ONLY TO MO THE CONTRACT/O	DDIFICATIONS OF RDER NO. AS DES		OTS/ORDE	RS,	
(11)	A. THIS CHANGE ORDER IS ISSUED PURSUA	NTTO: (Specify authority) THE	CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CONTRAC	TORDER NO. IN IT	EM 10A.
	9. THE ABOVE NUMBERED CONTRACT/ORDI FORTH IN ITEM 14, PURSUANT TO THE AU C. THIS SUPPLEMENTAL AGREEMENT IS EN	1100011 0: 1 00 44,000 44		ES (such as chan	ges in paying office,	appropriation dala, i	nc.) SE
Х	D. OTHER: Specify type of modification and aut Bilateral, Mutual Agreement of the						
	PORTANT: Contractor 🔲 is not	. 🛛 is required to	sign this document	and return	_1 copies	to the issuing	office
I. DES	SCRIPTION OF AMENDMENT/MODIFICAT	NON (Organized by UCF s	action headings, including	solicitation/col	ntract subject m	atter where feasi	bie,)
s con \$1,374	rpose of this modification is to def tract Modification 358. The esti 4,898) and (\$1,876,377) for Contra	mated contract value ct Years 5 and 6 resp	e for FY 13 only (es ectively, a total reduc	timated cos ction of (\$3,2	t and fixed 1 51,275) base	ee) is reduc	ad bu
. Ch	anges in Contract Annexes 1, 2, 3,	7 & Attachment J (M	etrics) listed on page	2 and attac	hed.		
. Up	date to Clause B.3 Estimated Cost	, Award Fee and Fixe	d Fee (not including	ID\IQ Annex	es 4 & 5)		
. Up C)	date to Clause B.12 Pre-Priced Ta for contract Years 5 and 6	bles for Award Term	Plan A, Plan B or P	an C Tables	: 1.0 (Plan A)	& Table 3.0	(Plan
. Up	date to Section F, Clause F.4 Optic	on to Extend Complet	ion Date, for contract	Years 5 and	16		
-	date to Section H, Clause H.9 Key	Personnel and Facili	ties (NFS 1852,235-7	'1 <b>)(MA</b> R 198	9) (see attac	hed)	
	revided herein, as terms and conditions of the document	referenced in Nem SA or 10A, as he					
	ennis K. Smith, Contracts Mana	iger	18A, NAME AND TITLE OF Karon F. Po				
58. COX	TRACTORIOFFEROR	16C, DATE SIGNED	168, UNITED STATES OF	AMERICA		BC. DATE SIGNED	
J. (Sigi	neture of person additionized to sign)	3/8/13		Contracting Office/	· 1	3/8/13	3
-	-01-152-8070		10-105			ARD FORM 30 RE	

•

.

This definitization represents a full, complete, and equitable adjustment to the estimated cost and fee for FY 13 reductions as proposed on 10/18/12 for the contract. All other terms and conditions of the contract, except for the aforementioned clauses, remain unchanged.

	CY5	CY6	Total
Cost			
Fee			
Total			

1. The categories affected for Facilities Contract Annexes 1, 2, 3, 7 and Attachment J (Metrics) are listed below:

Annex	CLIN	Performance Requirements	Annual Workload	Performance Evaluation Criteria
1	1.8.2		X	
	1.8.3		X	
	1.12	X	X	
	1.13.9		X	
	1.13.10		X	
	1.13.11		X	
	1.13.12		X	
	1.13.13		X	
	1.13.14	X	X	
	1.16.29	X		
	1.17.28	X	X	
	Table 1-1			
2	2.3.1	X		
	Table2-1			
	Table 2-3			
3	Table of Contents			
·	3.2.1.1.1	X	X	X
	3.2.1.2.2	X	x	X
	3.2.1.2.4	X	X	Х
	3.2.1.2.3	Х		X
	3.2.1.5.1	X		
	3.2.1.6.6		X	· · · · · · · · · · · · · · · · · · ·
	3.2.1.6.7	X	X	x
···· ·	3.2.3.10	X	X	x
7	7.6	Deleted		

#### 2. B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is (b)(4). The maximum available award fee is (b)(4). The maximum available fixed-fee is (b)(4).

The total estimated cost, maximum award fee and maximum fixed-fee is \$215,883,477.

Reference: Base Period, Years 1 through Year 6.

(End of Clause)

#### 3. B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C:

#### B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A)

C	Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
F	Phase-in	Phase-in	60 days	1/1/08 – 2/29/08	Firm-Fixed- Price			\$0
	Year 1	Initial Period	9 months	3/1/08 11/30/08	Award-Fee			004 540 040
Γ	Year 1	Period 1	3 months	12/1/08 - 2/28/09	Fixed-Fee			\$34,512,019
2	Year 2	Period 1	3 months	3/1/09 - 5/31/09	Fixed-Fee			
Е	Year 2	Period 2	6 months	6/1/09 - 11/30/09	Fixed-Fee			\$35,736,279
E	Year 2	Period 3	3 months	12/1/09 - 2/28/10	Fixed-Fee			
۶Ľ	Year 3	Period 3	6 months	3/1/10 - 8/31/10	Fixed-Fee			<b>*</b> 05 004 005
Ľ	Year 3	Period 4	6 months	9/1/10 - 2/28/11	Fixed-Fee			\$35,801,295
ιC	Year 4	Period 5	6 months	3/1/11 – 8/31/11	Fixed-Fee			*** 000 00F
E	Year 4	Period 6	6 months	9/1/11 - 2/29/12	Fixed-Fee			\$37,208,085
ξĒ	Year 5	Period 7	6 months	3/1/12 - 8/31/12	Fixed-Fee			100 400 040
	Year 5	Period 8	6 months	9/1/12 - 2/28/13	Fixed-Fee			\$36,122,618
Ē	Year 6	Period 9	6 months	3/1/13 - 8/31/13	Fixed-Fee			\$00 500 404
Γ	Year 6	Period 10	6 months	9/1/13 - 2/28/14	Fixed-Fee			\$36,503,181
ľ	Year 7	Period 11	6 months	3/1/14 - 8/31/14	Fixed-Fee			<b>\$00 000 700</b>
	Year 7	Period 12	6 months	9/1/14 - 2/28/15	Fixed-Fee			\$39,202,708
	Year 8	Period 13	6 months	3/1/15 - 8/31/15	Fixed-Fee			#40.000 THE
	Year 8	Period 14	6 months	9/1/15 - 2/28/16	Fixed-Fee			\$40,022,715
	Year 9	Period 15	6 months	3/1/16 - 8/31/16	Award-Fee			\$40.0F0.007
	Year 9	Period 16	6 months	9/1/16 - 2/28/17	Award-Fee			\$40,859,007
	Year 10	Period 17	6 months	3/1/17 - 8/31/17	Award-Fee			¢44 707 000
	Year 10	Period 18	6 months	9/1/17 - 2/28/18	Award-Fee			\$41,707,092

	Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
	Phase-in	Phase-in	53 days	1/7/08 – 2/29/08	Firm-Fixed- Price	N∕A	\$0	\$0
1	Year 1	Initial Period	9 months	3/1/08 - 11/30/08	Award-Fee			004 E40 040
L	Year 1	Period 1	3 months	12/1/08 - 2/28/09	Fixed-Fee			\$34,512,019
2	Year 2	Period 1	3 months	3/1/09 - 5/31/09	Fixed-Fee			
L	Year 2	Period 2	6 months	6/1/09 - 11/30/09	Fixed-Fee			\$35,736,279
L	Year 2	Period 3	3 months	12/1/09 - 2/28/10	Fixed-Fee			
3	Year 3	Period 3	6 months	3/1/10 - 8/31/10	Fixed-Fee			
Ľ	Year 3	Period 4	6 months	9/1/10 - 2/28/11	Fixed-Fee			\$35,801,295
4	Year 4	Period 5	6 months	3/1/11 – 8/31/11	Award-Fee			\$07 000 007
	Year 4	Period 6	6 months	9/1/11 - 2/29/12	Award-Fee			\$37,208,085
5	Year 5	Period 7	6 months	3/1/12 - 8/31/12	Award-Fee			#20 100 010
	Year 5	Period 8	6 months	9/1/12 - 2/28/13	Award-Fee			\$36,122,618
6	Year 6	Period 9	6 months	3/1/13 - 8/31/13	Award-Fee			
L	Year 6	Period 10	6 months	9/1/13 - 2/28/14	Award-Fee			\$36,503,181
7	Year 7	Period 11	6 months	3/1/14 - 8/31/14	Award-Fee			<b>*</b> ***
	Year 7	Period 12	6 months	9/1/14 - 2/28/15	Award-Fee			\$39,202,708
8	Year 8	Period13	6 months	3/1/15 - 8/31/15	Award-Fee			A ( 0
	Year 8	Period 14	6 months	9/1/15 - 2/28/16	Award-Fee			\$40,022,715
9	Year 9	Period 15	6 months	3/1/16 – 8/31/16	Award-Fee			\$ 10 0F0 FFF
Ĺ	Year 9	Period 16	6 months	9/1/16 - 2/28/17	Award-Fee			\$40,859,007
٥Ľ	Year 10	Period 17	6 months	3/1/17 – 8/31/17	Award-Fee			A44 707 000
Γ	Year 10	Period 18	6 months	9/1/17 - 2/28/18	Award-Fee			\$41,707,092

#### TABLE 3.0 - ESTIMATED COST AND FEE SCHEDULE (PLAN C)

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of recompetition (see Clause H.10).

#### 4. F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

## I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

#### <u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$143,257,678	

1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

#### YEAR 5: 3/1/2012 – 2/28/2013

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	- (b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$179,380,296	

1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

#### YEAR 6: 3/1/2013 - 2/28/2014

1.	By	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the			
estimated cost			
and to increase maximum available fixed fee	(b)(4)		
The total estimated cost, maximum award fee			
and maximum fixed fee is	\$215,883,477		

- 1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.
- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

#### <u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		·
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$255,086,185	

^{1.} F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

#### <u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$295,108,900	

- 1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29</u>, <u>2016</u>
- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

#### <u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$335,967,907	

- 1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2017.
- 2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 3. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

#### <u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,674,999	

1. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2018.

2. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.

3. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

### II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

#### YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То	
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the			
estimated cost	0		
and to increase maximum available award fee	(b)(4)		
The total estimated cost, maximum award fee			
and maximum fixed fee is	\$255,086,185		

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> <u>2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

#### <u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	(t	
The total estimated cost, maximum award fee and maximum fixed fee is	\$295,108,900	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29</u>, <u>2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

#### <u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То		
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the				
estimated cost				
and to increase maximum available award fee	(b)(4)			
The total estimated cost, maximum award fee				
and maximum fixed fee is	\$335,967,907			

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

#### <u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1,	By	То		
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the				
estimated cost				
and to increase maximum available award fee	(b)(4)			
The total estimated cost, maximum award fee		1		
and maximum fixed fee is	\$377,674,999			

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2018
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

The categories affected for Facilities Contract Annexes 1, 2, 3, 7 and Attachment J (Metrics) are listed:

		Performance	Annual	Performance Evaluation
Annex	CLIN	Requirements	Workload	Criteria
Allica	CLIN	nequiencino	a workidau	Citteria
1	1.8.2		х	
	1.8.3		Х	
	1.12	Х	Х	
	1.13.9		Х	
	1.13.10		Х	
	1.13.11		Х	
	1.13.12		Х	
	1.13.13		Х	
	1.13.14	Х	Х	
	1.16.29	Х		
	1.17.28	Х	Х	
	Table 1-1			
2	2.3.1	Х		
	Table2-1			
	Table 2-3			
3	Table of Conte	nts		
	3.2.1.1.1	Х	Х	Х
	3.2.1.2.2	Х	Х	Х
	3.2.1.2.4	Х	Х	Х
	3.2.1.2.3	Х		Х
	3.2.1.5.1	Х		
	3.2.1.6.6		Х	
	3.2.1.6.7	Х	Х	Х
	3.2.3.10	Х	Х	Х
7	7.6	Deleted		

ITEM NO.	CLIN TITLE/OUTCOME	PERFORMANCE REQUIREMENTS	ANNUAL WORKLOAD DATA	PERFORMANCE EVALUATION CRITERIA
1.8.1 1	Energy and Water Conservation Program Implement Energy and Water Conservation Management Plan.	Implement an energy and water conservation program per the requirements in <b>**JSC's Energy and Water</b> <b>Conservation and Management Plan</b> and a Heating/Ventilation/Air Conditioning (HVAC) seasonal equipment adjustment program per the requirements in <b>**HVAC Seasonal Adjustment Planning Process.</b> When the Utility Management and Operation Action Team updates these programs, along with the <b>**Annual Plan for Management of JSC's Kilo-Volt</b> <b>Amps (kVA) Demand</b> document, implement all three per the yearly updates.	365 days plus *Y <b>early</b> update	Documents are correctly and continuously implemented.
1.8.2	Utility Management and Operation Action Team Maintain operational documents for Energy and Water Conservation Management.	Establish a Utility Management and Operation Action Team (UMOAT) to develop and maintain on-going operational documents for <b>*JSC's</b> Energy and Water Conservation Management. The team shall meet bi- weekly for 1-1/2 hours to establish the contractor's methods increases and management reconscibilities	12 meetings	Team updates accurately address the contents of the required documents.
				Updated documents maintain on-going operations that meet *JSC's Energy and Water Conservation requirements.
		Process c. **Annual Plan for Management of JSC's kVA Demand.		
		The team's final determinations shall be used to continually update each operational document. The government shall approve the completed, <b>*Yearly</b> updates before implementation.		
		The first team meeting shall occur within 60 days after contract start (not including phase-in period). A complete review and update of each document shall occur by the end of each contract year.		Each document is updated by the end of each contract year.
		The team shall be co-chaired by the contractor's energy manager and <b>JSC's</b> Energy Manager. The contractor's Energy Manager shall organize the contractor's		

Color and the second states of

members to serve on the UMOAT. The team's membership shall consist of the personnel necessary to address the contents of the documents referenced above.

			1.8.4		1.8.3	ITEM NO.
			HVAC Baseline Status Database		Energy Efficiency and Water Conservation Team (EEWCT) Identify future approaches to accomplish energy and water reductions.	CLIN TITLE/OUTCOME
<ul> <li>The database shall contain electronic versions of *JSC's FHP's, updated by this contract. Each FHP in the database affected by the following shall show:</li> <li>a. The HVAC equipment on the FHP, and the area served by each unit,</li> <li>b. The respective operational capacities and limits, the corresponding hours of operation, the temperature settings for seasonal operations, and the On/Off status,</li> </ul>	<ul> <li>c. Updates the HVAC Baseline Status database on a monthly basis.</li> <li>d. Update the HVAC Baseline Status database within 14 working days of notification due to any operational change, equipment replacement, addition, or deletion.</li> </ul>	<ul> <li>shall include a formal procedure that:</li> <li>a. Approves requested operational requirements of new or deactivated HVAC or lighting systems,</li> <li>b. Provides justification for those requested requirements on an annual basis,</li> </ul>	The first team meeting shall occur 60 days after contract start (not including phase-in period). Develop a system which identifies and documents the operational hours or operational limits changes on HVAC equipment and lighting at *JSC. The system	co-chaired by <b>*JSC's</b> Energy Manager and contractor's Energy Manager. Provide the contractor personnel necessary to carry out the requirements of the <b>**Energy Efficiency Team</b> <b>Charter</b> and the enclosed responsibilities of the EET members.	Establish an Energy Efficiency and Water Conservation Team (EEWCT) to identify, evaluate, develop, and submit future energy efficiency and water conservation opportunities to meet statutory and Presidential requirements that apply to <b>*JSC</b> . The EEWCT shall meet weekly for 1 hour and shall be	PERFORMANCE REQUIREMENTS
					26 Meetings	ANNUAL WORKLOAD DATA
The correct FHP's are in the database and accurately identify the requirements.		operational conditions of HVAC equipment and lighting <b>*JSC</b> .	System accurately, and on time, documents		The necessary personnel are provided and the EEWCT charter is met.	PERFORMANCE EVALUATION CRITERIA

<u>0</u>

All lighting panels with their corresponding operational hours and KW ratings,

1.13.3	.13.2	1.13.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ITEM NO.
Miscellaneous Design Drafting Support Accurate drafting services for all design tasks	Standard Detail Drafting Ensure accurate update of standard Computer Aided Design (CAD) engineering drawings	Engineering Drafting Support Services	Contract Review Meeting Report Contract cost and workload data	CLIN TITLE/OUTCOME
Perform drafting services for tasks given by the Government. Accurately revise, the <b>**Ordering of</b> <b>Permanent Signs</b> , the appropriate master facility drawings, Master Utility Plan (MUP), CoF project drawings, etc., to match redlined information provided. Accurately update tasks within 3 to 14 days. NOTE: The exact schedule for each task shall be given when the task is assigned.	Accurately create or update the standard Computer Aided Design (CAD) engineering drawing details to match redlined information provided by the Government within 2 weeks of assignment. Reference the**Standard Details and the **CAD Standards Manual, JSCM 8822.	Engineering drafting services provided over and above the requirements for engineering designs (CLIN 5.2)	Present and explain the cost data reported on National Aeronautics and Space Administration (NASA) Form 533, created in accordance with DRD MO-1-4, with the *JSC COD management, Procurement Office, Resource Analyst, and others. Clearly communicate cost and workload variances to explain actual costs, estimates, trends, etc. Provide any additional data required to effectively demonstrate the Contractor's cost management effort, including ongoing cost improvement ideas, threats not in the current Estimate At Completion (EAC), traces from the last EAC, etc. Report all numerical data, such as planning, EAC's, Contract change proposals, etc., in terms of the Government fiscal year (October 1 - September 30) as well as Contract year (if they are different). Based upon the funding plan communicated by the Government, accurately produce an annual technical and cost plan consistent with the funding for that fiscal year. Support the Government's annual 5 year budget process by providing cost estimates, analyses, technical impact statements and decision packages as required. NOTE: Each bi-monthly meeting is expected to last approximately two hours.	PERFORMANCE REQUIREMENTS
120 Drawings	25 Drawings	See Below	6 Meetings	ANNUAL WORKLOAD DATA
Accurately update drafting tasks on time.	Accurately update the standard details on time.	See Below.	Presented cost data is accurate, organized per the DRD MO-1-4 required format, and variances are clearly explained. Requirements identified are accurately met on time. Assistance is promptly and reliably provided as specified	PERFORMANCE EVALUATION CRITERIA

-

1.13.10			1.13.9	ITEM NO.
SPECSINTACT Working Team (SWT) Meeting Support Participate in monthly SWT meetings			SPECSINTACT System Maintenance Ensure NASA's SPECINSTAT Software System is maintained and updated	CLIN TITLE/OUTCOME
Coordinate and participate in monthly SWT meetings, which include: addressing and resolving inaccuracies with the specification text and processing system. Recommend improvements, offer advice, and act as a resource to substantiate the validity of suggestions made by the team.	b. Update the Mastertext twice a year per the latest SPECSINTACT format and text changes received from the Government. Review all Submasters affected by the latest Mastertext changes. (See <b>**Specsintact</b> <b>Mastertext Index</b> for list of Submasters.) Update the Submasters to match the changed format. Submit, to the Government for review, copies of the text changes in the Mastertext along with copies of the latest affected Submaster text. Perform all updates, reviews, and copy submissions within 30 days of receiving the latest Mastertext updates.	a. Update the software twice a year per the latest SPECSINTACT software version. Perform within 30 days of receiving the latest software from the Government. Maintain back version of the software, user guides, etc., for a minimum of 3 years and be able to complete a specification package started 3 years before.	The following CLINS 1.13.9 through 1.13.12 will be performed under Annex 4 and 5 upon request with funding from the Government. Maintain and update NASA's SPECSINTACT software system to produce project specifications for Government bid projects. Maintain on line accessibility and retrieval of the latest Mastertext, Submasters, and the SPECSINTACT index for use by the Government. Assist the Government with questions concerning: SPECSINTACT, historical projects, or the software system. This assistance also includes such actions as: researching past project specifications to identify content for possible reuse or correction, and researching specifications to locate specific design criteria, standards, and references.	PERFORMANCE REQUIREMENTS
As required	As required	As required	As required	ANNUAL WORKLOAD DATA
All SWT meetings are supported as specified.	Mastertext and Submaster updates, reviews, and copy submissions are accurate and on time.	Software updates are accurate and available on time. Accurately maintain the ability to process 3 year old specifications.	SPECSINTACT software system is accurately maintained, updated, and on line accessibility and retrieval are properly provided. Accurate assistance is provided as specified.	PERFORMANCE EVALUATION CRITERIA

			1.13.12	1.13.11	ITEM NO.
Facility Housing Plans Provide accurate Facility Housing Plan (FHP) drawings			Specification Production Ensure project specifications are created and updated	Process SPECSINTACT Text Changes Ensure text changes are incorporated	CLIN TITLE/OUTCOME
Update FHP drawings, facility drawings, the Computerized Maintenance Management System *CMMS Database, and the Electrical Equipment (EE) database to reflect current room numbers and location of walls and partitions within Government and Government-leased buildings. Provide the data linking necessary for communication between the FHP's and the Space Utilization Management System (SUMS) Database in the Government provided and shared database. Format each update according to the <b>**Facility</b> <b>Housing Standards for Drawings</b> , and all room numbers shall be legible when photocopied.	Retain each SPECSINTACT master text version a minimum of 3 years and be able to complete a specification package started 3 years before.	Evaluate the Government furnished marked up specifications and proofread before editing begins to ensure a full understanding of what and how the specification is to be edited to assure the final specification is accurate and complete. The edited specification shall be reviewed for elements including: spelling, sentence structure, punctuation, clarity, unresolved references, submittals or sections and accuracy.	For construction projects between \$200,000 and \$500,000, create and edit project specifications using CCB NASA SPECSINTACT software and text. Each new or edited project specification shall be based upon Government furnished marked up specifications at various stages of design. Complete each new or edited specification along with the Project Report capability contained in the SPECSINTACT System within 5 days of receipt.	Incorporate text changes recommended by the SWT, complete on-line **Change Control Request Form 1620, obtain the proper Government signatures, and mail it to the Kennedy Space Center (KSC) within 2 weeks of Government requests.	PERFORMANCE REQUIREMENTS
See Below			As required	As required	ANNUAL WORKLOAD DATA
FHP accurately represents the current architectural configuration of the area. FHP is accurately linked to SUMS or equivalent system.	Accurately maintain the ability to process 3 years old specifications.	The edited product is accurate and on time.	The new or edited specification is accurate and on time.	Text changes are accurately incorporated and processed on time.	PERFORMANCE EVALUATION CRITERIA

	· · · ·					CLIN TITLE/OUTCOME
c. Provide updated FEP Drawings on Management Information System (Store Front) see Table 6-2 to link to the Planning and Integration Office Web site. FEP update to be complete within 7 days of FHP update.	b. Create New FEP - Provide one original plot mounted in 18" x 24" black wood frame and Plexiglas for new FEP installations. Mount the FEP to the wall of the facility. Coordinate location with FM. FEP shall be properly mounted on the wall of the facility within 14 days of request by the FM and shall not hinder surrounding areas.	Plot the updated FEP Drawings to an appropriate scale to fit the existing 18" x 24" black wood frames located in the facilities. Provide FM with finished plot.	Create and maintain a current list to document current FEP Drawing status. List to be in Microsoft Excel, and is to be provided monthly to the CO, in electronic file via email.	Accurately update FEP Drawings within 14 days of request by Facility Manager or the completion of redline updates performed in CLIN 1.13.15 that affect the FEP. Fire Safety items shall be properly located on FEP Drawings. Where appropriate, FEP data shall be consistent with FHP data.	a. Update FEP Drawings - Maintain and update FEP Drawings. Coordinate with Facility Managers to identify location and placement of key evacuation and safety features in all facilities located at <b>*JSC</b> to ensure the FEP's accurately reflect the facility layout. Perform field inspections to verify locations of fire hose cabinets; pull stations, and fire extinguishers. Modify existing FEP Drawings based on the FHP's to include key evacuation symbols.	PERFORMANCE REQUIREMENTS
75 Drawings	15 Drawings		12 Files		35 Drawings	ANNUAL WORKLOAD DATA
Update and provide on Store Front within schedule.	FEP Drawings are properly mounted within schedule.	Full plots fit within existing frames.	List is kept current and available for inspection by the Government.	FEP Drawings are accurately updated within schedule.		PERFORMANCE EVALUATION CRITERIA

ITEM NO.

1.17.31	1.17.30	1.17.29	1.17.28	1.17.27	1.17.26	1.17.25	1.17.24	ITEM NO.
Annual Report	Morning Report	Flash Report	Open Work List (OWL)	Customer Satisfaction Metric Reports	Installation-Accountable Government Property (IAGP)	Master Facility Drawing Updates	Workload Data Collection Report Collect contract workload data DRD SA-1-2	CLIN TITLE/OUTCOME
Develop annual report in the 12 th month of the Contract year containing the following: repair work order number, work order report date, status of work order and associated fire hydrant or valve marker number.	Produce Morning Report <b>*Daily (D7)</b> covering all <b>*JSC</b> individual systems, facilities and utilities and shall be electronically posted by 7 a.m., detailing the activities at or about: Weather, Heating/Cooling Plants, Tunnel System, Mission Control Power Plant, High Voltage System, Water Production/Distribution, Sonny Carter Training Facility, Ellington Field, and Other Locations/Systems.	A <b>**Flash Report</b> shall be prepared and distributed within two hours of any reported incidents such as major utility failure, equipment failure adversely affecting personnel work environment or support equipment, spills or safety hazards. <b>**Flash Report</b> shall be distributed to a specific distribution email list.	Develop and maintain <b>**Open Work List (OWL) for</b> <b>Mission Readiness</b> . Maintain report updated continuously. Provide to the <b>*COTR</b> prior to Annex tag up meetings.	Customer satisfaction metrics shall be obtained through an automated electronic query upon completion of work orders for work performed in Annexes 2 through 7.	Maintain complete historical and current documentation of IAGP and material inventories as listed in Section J. Provide annual accounting of all items to the <b>*COTR</b> .	Provide monthly reports on project's ongoing as building status	Provide workload data collection for all identified work types per DRD SA-1-2, Workload Data Collection. The compiled annual report covering the entire Contract year shall be delivered 60 days after the completion of the Contract year.	PERFORMANCE REQUIREMENTS
1 Report	One Morning Report per day – covering all systems and open work orders		1 Report provided 12 times		1 Report	12 Reports	1 Report	ANNUAL WORKLOAD DATA
	Morning reports are complete and posted on time.	**Flash Report is accurate and prepared and distributed on time.	Maintain OWL updated and provided on time.				All requested data is accurately collected, identified and reported on time.	PERFORMANCE EVALUATION CRITERIA

<b>Coefficient Factor – Means cost (other than normal work hours) -</b> The multiplier for overhead, profit and employees' salary adjustment applied to a Means determined labor rate when work is performed during non-core hours.	<b>Coefficient Factor – Means cost (normal work hours)</b> - The multiplier for overhead and profit applied to a Means determined labor rate when work is performed during core hours.	Clean up - Maintaining any work area during and upon completion of work. It is inclusive of removal of unwanted debris and things such as the removal of dirt from the roads, sidewalks and parking lots at <b>*JSC</b> . It also includes the replacement of any damaged property or plant life disturbed during any type of work.	and repair. Chlorofluorocarbons (CFC's) - A family of chemicals used in refrigerants in some commercial air conditioning and refrigeration systems and in other applications.	Bulk - For purposes of this Contract, bulk is defined as any material, container, or packaging with an internal volume greater than 119 gallons. Center Operations User Equipment (UE/JA) - Those pieces of user equipment	<b>Building Manager</b> - A Contractor employee designated by the Contractor to perform Alternate Facility Manager duties in each Government furnished facility in which the Contractor is the sole or primary occupant.	<b>Benchmark</b> - A standard against which something is measured. <b>Bi-Weekly</b> – (Occuring every two weeks). For metric tracking, service is accomplished at intervals of 12 to 16 days, once during each 14 day period of the Contract,	<b>Bare Cost</b> - The applicable sum of labor wage rate (including employer paid fringe benefits), material and equipment cost, without overhead and profit applied.	maintenance standards. This does not include any backlog of Annex 2 maintenance and repair work unless specifically approved as deferred by the Government.	Backlog of Maintenance and Repair (BMAR) - NASA Headquarters defined term for the unfunded future facilities maintenance projects required to bring facilities and collateral equipment to a condition that meets acceptable facilities	of the applicable fiscal year that systematically lays out the maintenance and repair work to be accomplished. <b>As-Building</b> - Master facility drawings that accurately represent existing conditions in the field.	Annually - Service is accomplished once during each 12 month period of the Contract, at intervals of 11 to 13 months. Synonymous with <b>*Yearly</b> . Annual Work Plan (AWP) - A plan prepared on an annual basis prior to the start	TABLE 1-1 DEFINITIONS
<ul> <li>i. Facility Inspection and Assessment.</li> <li>j. Material Management.</li> <li>k. Utilities Management.</li> </ul>	Database functions). g. Preventive Maintenance. h. Predictive Maintenance.		<ul> <li>facility utilities and structures data with the capability to process the data for Section C Functions. These maintenance related functions include:</li> <li>a. Work Input Control.</li> <li>b. Job Estimating.</li> </ul>	installation cost, including special foundations or unique utilities service, or the facility restoration work required after its removal is substantial. Computerized Maintenance Management System (CMMS) Database - A set	pneumatic, are protection, and control and monitoring systems. <b>Built In Large, Substantially Affixed Equipment</b> - A term used in connection with facility projects of any type, other than building type equipment, that is to be built in affixed to or installed in real property in such a manner that the	equipment includes elevators, heating, ventilating, and air conditioning systems, transformers, compressors, and other like items generally accepted as being an inherent part of a building or structure and essential to its utility. It also includes general building systems and subsystems such as electrical, plumbing,	Building Type Equipment - Equipment normally required making a facility useful and operable. It is built in or affixed to the facility in such a manner that removal would impair the usefulness, safety, or environment of the facility. Such	<b>Collateral Equipment</b> - Encompasses building type equipment and built in equipment, large substantially affixed equipment/property that is normally acquired and installed as part of a facility project as described below:	<b>Coefficient Factor (subcontracted work and materials and equipment) -</b> The multiplier for overhead and profit applied to subcontracted work, and materials and equipment costs.	<b>Coefficient Factor – Non-Pre-priced work (other than normal work hours) -</b> The multiplier for overhead, profit and employees' salary adjustment applied to a labor rate, that is not identified in Means, when work is performed during non- core hours.	<b>Coefficient Factor – Non-Pre-priced work (normal work hours) -</b> The multiplier for overhead and profit applied to a labor rate, that is not identified in Means, when work is performed during core hours.	IONS

2.3.2	ITEM NO.
Non Specified Equipment Emergency Response Correct Emergency Situations on Non Specified Equipment	CLIN TITLE/OUTCOME
<ul> <li>d. For all facilities equipment in the *CMMS Database or facility/utility systems, repairs that exceed \$75,000 *Bare Cost per occurrence shall be performed under either Annex 4 or Annex 5 at the Governments direction.</li> <li>All preliminary investigations shall be Annex 2 work.</li> <li>e. Repair plans shall be submitted for work that will not be performed within the timeframe given in Table 2-1. The plan shall include, at a minimum, the name and work order number of the task, the justification for the delay and the scheduled completion date.</li> <li>Respond to, mitigate, and fix, non specified equipment requiring emergency repair. Includes cleanup actions resulting from an emergency situation, moving of equipment, furniture, etc., to preclude further damage to the property, and follow-up checks to ensure reliability of services (e.g. lights work properly after a kitchen fire, etc.).</li> <li>When situations occur outside the Contractor's control, which prevent the work from being mitigated, approval to suspend emergency work shall be obtained for muture for the sould for annex 4 will be issued for amounts exceeding that level. Authorization shall be obtained for the 4\$500 cost estimate.</li> </ul>	PERFORMANCE REQUIREMENTS
200 Emergency calls	ANNUAL WORKLOAD DATA
Repair plans submitted with adequate detail. Response to the emergency and remediation including equipment repairs are performed within less than or equal to duration of the requirement in Table 2.1. No work beyond the approval level without a TO or Verbal approval of the * <b>COTR</b> .	PERFORMANCE EVALUATION CRITERIA

- 7 -

CLASSIFICATION	RESPONSE IME	RESPONSE	REPAIR	RECLASSIFICATION
Emergency	15 minutes JSC 30 minutes SCTF/EF	Continuous until complete.	Until complete.	Can only be reclassified if <b>*COTR</b> approves conditions for reclassification and repair plan schedule.
Irgent	12 hours	Continuous until potential of unsafe or hazardous condition is mitigated.	Not to exceed 20 days total from time of incident knowledge. Includes material acquisition.	Can only be reclassified to routine if <b>*COTR</b> approves repair plan.
Routine	72 hours	Continuous if required until potential of unsafe or hazardous condition is mitigated.	Not to exceed 90 days total from time of incident knowledge. Includes material acquisition.	Can only be reclassified to deferred
Deferred	Response per original classification until reclassification is approved	Mitigation per original classification until		if *COTR approves conditions for deferral and repair plan schedule.
Work Classification – The work classification shown in the table above applies to repair. The work classification is generated after a screening conversation will repair time classification. If the requestor and the Contractor do not agree to the classification, the Contractor shall respond based on repair assification. The Contractor shall respond based on repair time classification.	until reclassification is approved		Per *COTR approval of Contractor	if *COTR approves conditions for deferral and repair plan schedule. Upon *COTR approval

## Work Classification continued Table 2-1

with the requester. requester lenance needs to be

HVAC, major work stoppage, Building 1 water system alarms etc. ġ Signary, mar CC21 ator control room tem (or units), night , and compliance to

Urgent - Maintenance or repair work required to reinstate the facility to normal operating conditions. Repair condition does not pose an immediate danger to personnel, property, or *JSC mission. If not responded to, could result in an emergency situation. Examples: potential unsafe condition, minor loss of utilities, equipment used for energy management or savings equipment, potential work stoppage.

belt. Routine - Facilities maintenance work that can be scheduled routinely within the capability of the facilities maintenance organization. Complete in order of receipt, subject to availability of resources, and consolidate by facility or zone or as directed to obtain efficiency of operation. Examples (but not limited to): minor relamping, dripping faucet, noisy

3.10	3.09.B	3.09.A	3.09		3.08.B	3.08.A	3.07.B	3.07.A	3.07	3.06.B	3.06.A	3.06	
RUD			SET			011	SIT		TIS			DHW	
Doors & Barriers	B. Components	A. Description	Facility Exterior		B. Components	A. Description		A. Description	Turf Irrigation	B. Components	A. Description	Potable Hot Water	
	The system components include any portion of the building exterior system which are either unsafe or compromise the waterproofing integrity or security of the system. It includes all exterior glass systems, doors, windows, surface painting, window seals and frames, exterior doors and seals, sheet metal roofing and siding, fasteners, PEAF panel walls and joints, other miscellaneous wall construction, loggia ledges, facility roofs, roof and loggia drains, roof fasteners, parapets, associated roof hoods, roof appurtenances, and any wall and roof penetrations. Also; down spouts and gutters, flashing, coping, gravel stops, pitch pockets, penetrations, drains, caulk, antennas and microwave dishes. Any other components that are permanently affixed to the facility exterior. Includes vehicular inspection stations. For Surface Painting: When corrosion has set-in, to the point that either holes have formed (thus compromising the weatherproofing), or the material is so weak from corrosion that the material can be easily penetrated (thus compromising security or the structural integrity), or when the facility paint has resulted in a safety issue, then the surfaces must be repaired and painted under Annex 2. Repair painting shall match the surrounding areas and extend outward to a logical surface break or adjacent components. Paint should match as close as possible to the existing aged paint. However, any additional painting for esthetics shall be IDIQ funded under Annexes 4 or 5.	The facility exterior system provides an architectural protection from the elements and prevents the internal environment from being adversely affected. This system provides for weatherproofing of the facility from rain and inclement weather.		Inersystem components include tire doors, personnel doors, computer flooring and associated support grid, floor surfaces including surface coatings, carpet tiles, floor tiles, ceiling tiles, support grid, walls, acoustical panels, handrails, steps, floors, walls, ceilings, doors, stairs, handrails, chair rails, cove base molding, interior glass windows, doors, door hardware, projection screens, projection screens, and permanently mounted auditorium and viewing room chairs. The stage curtain components consist of the stage curtain, mounting hardware and operating mechanisms used to move the curtain. Any other components that are permanently affixed to the facility interior.	to fully function in the performance of their dufies.	The facility interior system provides the architectural structure that allows *JSC occupants and user equipment	The system components include backflow preventers and valve boxes, solenoid valves, gate valves, quick couplers, quick connects, pop-up heads, automatic timers, mall aeration pumps, and controllers.	This system provides for the irrigation of turf areas and Mall ponds at *JSC.	water distribution piping, labels, valves and fittings.	The system components include hot water generators (steam, natural gas, instantaneous or electric), hot water	The *JSC facility system that provides for the generation and distribution of domestic hot water to restrooms, sinks, janitorial closets, cafeteria equipment, shower facilities, eyewashes, EF wash rack and tempered water to safety showers.		associated freeze protection devices.

# Table 2 - 3 System and Component Descriptions

3.2.1.4.5.b 3.2.1.4.5.c 3.2.1.4.5.d	<b>3.2.1.4</b> 3.2.1.4.1 3.2.1.4.1 3.2.1.4.2 3.2.1.4.3 3.2.1.4.5 3.2.1.4.5 3.2.1.4.5	<b>3.2.1.3</b> 3.2.1.3.1 3.2.1.3.2 3.2.1.3.3 3.2.1.3.3.a 3.2.1.3.3.a	<b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.2</b> <b>3.5</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5.6</b> <b>5</b>	
Water Plant Operations Log Water Chart Recorder Well Drawdown Test	<b>Potable Water</b> Water Treatment System Water Storage System Water Pumping System Operate JSC Water Wells Standing Work Water Plant Meters	<b>Chiller/Chilled Water Production</b> Heating and Cooling Plant Chilled Water Production Systems Building 48 Chilled Water Production System Standing Work Chilled Water System Meters/Gauges Condenser Water Treatment	Operations General Information Annex Description Minimum Standards Operations Guidelines for This Annex Plant/Production Operations Steam and Condensate Return Boilers and Condensate Return Standing Work Building 24 Central Plant Steam/Boiler System Building 48 Power Systems Building 48 Power Systems Building 48 Power Systems Building 48 Power Systems Preflight Checkout of Power Systems Power Systems Meters Recurring Work Kilowatt Hours Meters Power Protective Devices Output Capacity Power Recording in Buildings 332 and 48	
3, 22 3, 23 3, 23	မ္မာမ္မာမ္ <mark>မာမ္</mark> မာမ္မာမ္ <mark>မာမ္</mark> မ္မာမ္မာမ္မာမ္ <mark>မာမ္</mark> မ္မာမ္မာမ္မာ မ္မာမ္မာမ္မာ မ္မာမ္မာမ္မာ မ္မာမ္မာ	မွေ့ယ့္ ယွယ္ယ့ <b>4</b> 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	$ \rightarrow	AN
<b>3.2.2.3</b> 3.2.2.3.1 3.2.2.3.2	3.2.2.2.2 3.2.2.2.3 3.2.2.2.4 3.2.2.2.5 3.2.2.2.5 3.2.2.2.5 3.2.2.2.5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<b>3.2.2</b> <b>3.2.2.1</b> 3.2.2.1.1 3.2.2.1.2 <b>3.2.2.2</b> 3.2.2.2.1		ANNEX 3
<b>Chilled Water</b> Chilled Water Distribution System Tunnel Chilled Water Distribution	Site 15kV Distribution System Inspection EF and SCTF Electrical Distribution Systems Exterior Lighting System Standing Work System Meters and Gauges Dranetz Recorder Building 221 Area	Distribution Steam and Condensate Return Tunnel Steam Distribution System Inspect Steam Distribution System Electrical Distribution Site 15kV Distribution System Operation	<ul> <li>Compressed Air Compressed Air System Compressed Air System Meters/Gauges</li> <li>Operations Control Center (OCC) and Energy Management Control System Operations Control Center EMCS</li> <li>EMCS Software EBi Workstation Support EMCS Building Control Systems Support Standing Work Action Item File Operating Set Point Limits Monitoring and Control Systems EMCS Operations Review Board Recurring Work</li> <li>EBi Historical/Event File Media System Printers</li> <li>Fuel System Fuel Oil Monitoring Ethanol E85 Fuel Dispensing Unit Ethanol E85 Fuel System</li> </ul>	
<b>3,47</b> 3,47 3,47	ຸລຸລຸລຸລຸລຸລຸລຸລຸລຸ 66555444 66555444	မွ မွ မွ မွ မွ မွ မွ မွ မွ မွ မွ မွ မွ မွ br>မွ မွ မ	ည္က္က္ရွ္ ေျပာင္ရာေျပာင္းျပာင္း ေျပာင္း မ ေျပာင္း ေျပာင္းေျပာင္း ေျပာင္း မ 4 4 4 0 0 0 0 0 0 8 8 8 8 8 7 7 4 4 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	

---

3.2.1.2 3.2.1.2 3.2.1.2	30 20 11 20	ITEM NO.
Building 24 Central Plant Steam/Boiler System Read and Record Meters/Gauges to Monitor Building 24 Central Plant Steam/Boiler System Conditions and Production Electrical Plant	Standing Work	CLIN TITLE/OUTCOME
<ul> <li>Observe and record data logs for all boilers and steam systems to maintain system performance data for evaluation.</li> <li>Data for each log shall be stored electronically in a worksheet in the **Elog Excel Workbooks. Logs as specified below: <ul> <li>a. Hot Loop Water Analysis Log *Daily (D7) - Test water quality and record readings every 4 hours.</li> <li>b. *JSC Building 24 Boiler Log *Daily (D7) - Record each operating boiler reading every 4 hours.</li> <li>c. *JSC Building 24 Steam Plant Data Log *Daily (D7) - Record each reading every 4 hours.</li> <li>d. *JSC Chief Operator's Log *Daily (D7) - Record each reading on intervals as shown in worksheet.</li> </ul> </li> </ul>	<ul> <li>Acknowledge and clear all boiler alarms within</li> <li>Acknowledge and clear all boiler and boiler all boiler all boiler all boiler all boiler all boiler and served by the central Plant shall be capable of supplying continuous steam as required to satisfy the **HVAC Seasonal Adjustment on fuel oil.</li> </ul>	PERFORMANCE REQUIREMENTS
365 days and four logs *Daily (D7)	boilers	ANNUAL WORKLOAD DATA
Data is accurate, collected and recorded on time.	Boiler alarms responded to and cleared on time.	PERFORMANCE EVALUATION CRITERIA
	ĸŦŢŎĸġſŎġĨġĸŦġĸŔġĨijĿĨţĹĨţŎŗŎġŇġĬĊġſŎijſĬĊĬĊĸĊĸŎſŎĬŎĬŎġŎſĊŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎŎ	-5344-578jp

	3.2.1.2.2	ITEM NO.
	Building 48 Power Systems Operate Building 48 "A", "B" and "D" Power Systems	CLIN TITLE/OUTCOME
Operate standby generators each week for 1 hour in an integrity test run for operational availability. Comply with 30TAC 117.206(i) Operating Restrictions and 30TAC 117.219(f) (10) Records of Operation. During the first week, use Buildings 30M and 30S as load; during the alternate week, use 100 percent load bank for load. Operate generators for severe weather support (See <b>**JA Management Guidance 8460.01, "Mission Operations Support, Diesel Engine Operation"</b> ) and for an outage or loss of commercial power. Verify generators start up when required. Physically check equipment within 5 minutes of start up operations when operations personnel are in the building. Auto start procedures shall allow for a maximum 15 minute time period to physically check equipment. Minimize air pollutant emissions and fuel consumption by limiting engine operations, or standby weather support services. In no case shall engines be operated for more than 600 hours <b>*Annually</b> per engine on a 12 month rolling average or for baseload generation or peak shaving.	Provide continuous power and meet Buildings 48 and 30 loads. These shall be sourced from either utility transformers or diesel driven generators. There shall be uninterrupted transfer between transformers and generators. Provide certified operations engineer support for all ISS and other critical program activities.	PERFORMANCE REQUIREMENTS
Weekly run	3 Systems Continuous	ANNUAL WORKLOAD DATA
Engine generators are fully checked out functioning. Engine operations limited to 600 hours *Annually per engine. engine.	Building 30 and 48 power requirements are met and transfer operations are smooth and uninterrupted. Support ongoing operations, critical and complex periods as required to maintain building 48 reliability and ISS/Program *Missions.	PERFORMANCE EVALUATION CRITERIA

σ

			:	3.2.1.2.4.a	3.2.1.2.4	ITEM NO.
				Mission Support Provide * <b>Mission</b> Support	Standing Work	CLIN TITLE/OUTCOME
<ul> <li>*Daily (D7) MOD *Mission meetings (30 minutes). Present the Building 48 Energy Report and Daily Planned Work Report.</li> </ul>	a. Readiness Integration Meeting (RIM) (1 hour) and Facility Control Board (FCB) meetings (1 hour). Reference <b>**Building 30/48</b> Facility Control Board Charter.	<ol> <li>Support *Mission related meetings, including FRR's as needed, prepare presentation on facility status and COD readiness to support the *Mission, and provide COD representation to:</li> </ol>	Provide the following <b>*Mission</b> support: 1. Ensure work is performed per daily coordination meetings with MOD and critical/complex phases identified and per the pertinent *Fact Sheet.	Provide <b>*Mission</b> Support Services for ISS/Program milestones and continuing operations as provided by MOD Provide comprehensive facility review to evaluate facility systems' readiness to support real time <b>*Mission</b> operations for ISS/Programs.		PERFORMANCE REQUIREMENTS
Weekdays when scheduled (approximately 260 days)	52 RIM and 12 FCB meetings			Continuous		ANNUAL WORKLOAD DATA
See above.	See above.	*Mission related meetings supported.	Work is complete and performed on time.	Support ongoing operations, critical and complex periods as required to maintain building 48 reliability and ISS/Program *Missions.		PERFORMANCE EVALUATION CRITERIA

ಾರ್ ಎ. ದಿನ ಮೇಲೆ ಎಂದು ಎಂದು ಎಂದರೆ ೧೯೭೨ ಎಂದು ಮಾಡಿದ್ದಾರೆ. ಎಂದು ಮತ್ತು ನಿರ್ದೇಶದ ಮುಖ್ಯಮದ ಮಾಡಿದ್ದಾರೆ. ಇದು ನಿರ್ದೇಶದ ಮಾಡದ

																					CLIN TITLE/OUTCOME
à	Provide the following as configured utility system drawings at the start of Hurricane season to the Utilities Branch per the Hurricane Plan.: Drawings E-JSC-8, E-JSC-9, E-JSC-9A, C-Civil-300, C-Site-312, -313, -314, -315; PI-T- 1, -2, -3, -4, -5, -6; C-Site-700.	Provide status of Criticality 1 OWL items in meetings in bi-weekly Annex 3 meetings.	Sign readiness statement for Contractor readiness to support the <b>*Mission</b> . Provide initial review at L-4 weeks to Facility Management and Operations Division as required for ISS/Program *Mission support	Correct open work items that could impact mission readiness of the Building 30/48 complex.	m. Schedule Status. See **0pen Work List for Mission Readiness	I. Overall Status,	<ul> <li>Area of Emphasis,</li> </ul>	i. Person in Charge,	g. Original Completion Date,	f. Outage Status,	e. Utility Procedure Status,	d. Scope,	c. Action,	b. System/Facility,	a. Line item number,	The OWL shall contain the following:	report updates. Provide to the <b>Annex 3 TMR</b> twice a month prior to Annex tag up meetings.	30/48 complex is tracked and resolved. Maintain	ensure work in progress that could have an	Develop and maintain Onen Work List (OWIL) to	PERFORMANCE REQUIREMENTS
	14 Drawings	Bi-weekly, 26 meetings																umes	provided 26		ANNUAL WORKLOAD DATA
	Utility system drawings provided accurately document the system configuration and are on time.	Status accurately identifies the status of work which impacts the ISS/Program *Mission											due to open work	mission readiness	No impact to	per the plan.	*Mission support is complete and timely	provided on time. ISS/Program	updated and		PERFORMANCE EVALUATION CRITERIA

ITEM NO.

	3.2.1.2.4.6				ITEM NO.
	Preflight Checkout of Power Systems Perform Preflight Checkout of Building 48 "A", "B", and "D" Power Systems				CLIN TITLE/OUTCOME
Complete checkout and be prepared to support each *Mission as required by ISS/Program schedule. Prepare and submit a **Mission Readiness Plan and Procedure to the *Utilities Branch semi-annually.	Ensure all Building 48 "A", "B", and "D" Power System components are functional and ready to support ISS/Program *Missionactivities. Provide the required operations documentation as per <b>**Mission Readiness Plan and</b> <b>Procedure.</b>	Resolve corrective actions and action items that are the Contractor's functional responsibility resulting from the FCB, and provide status reports. Support FCB subcommittee assignments from FCB. See <b>**Building 30/48</b> Facility Control Board Charter.	Make recommendation for the facility reliability and integrity improvements and review requirements documentation, testing specifications, and evaluation system configurations.	<ul> <li>Buildings 30/48 FCB:</li> <li>Provide one certified Operations Engineer and one Operations Manager for membership to the monthly Buildings 30/48 FCB's.</li> <li>NOTE: The board meeting is held with representatives from COD and MOD to review the end-to-end facility configuration supplying Buildings 30 and 48 backup power and cooling to the user power distribution units and workstations in Buildings 30M and 30S.</li> </ul>	PERFORMANCE REQUIREMENTS
2 Plans	Continuous			One hour FCB meeting per month 3 ongoing FCB subcommittee assignments	ANNUAL WORKLOAD DATA
Systems are *Mission support ready on time. **Mission Readiness Plan and Procedure is accurate, complete and on time.	Abnormalities reported and appropriate corrective action initiated on time.	Corrective actions are appropriate for effective, efficient, and timely resolution. Reporting is accurate and on time.	Recommendations are technically complete and increase facility reliability and integrity.	See above.	PERFORMANCE EVALUATION CRITERIA

and a second 
3.2.1.3.2	ITEM NO.
Building 48 Chilled Water Production System Duilding 48 Emergency Power Building Chilled Water Production System	CLIN TITLE/OUTCOME
<ul> <li>Maintain accurate and timely records on refrigerant acquisition, use, and equipment leak rates. Maintain records down to the equipment leaves is a statistical to the MCC load is met and that chilled water is provided at 44 degrees F +/- 1 degree. Operate the chilled water systems to ensure that the MCC load is met and that chilled water is provided at 44 degrees F +/- 1 degree. One chiller shall be maintained in a standby condition available to be placed into immediate systems must be available to be placed into immediate systems must be available to immediately support the additional load from the MCC if necessary.</li> <li>The roof mounted back up water chiller at the central plant shall be available at all times to support and to a plant chilled water outage.</li> <li>Continually monitor the chilled water production system to ensure that chilled water remperatures and flows are maintained. Immediately resolve any failure of the monitoring and desired chilled water system or use the Building 24 and 28 chilled water system or use the Building 24 and 28 chilled water remperatures of a plant chilled water cutage.</li> <li>Continually monitor the chilled water production system to provide chilled water to Buildings 30L, 30M, and 30S at the most cost effective and energy efficient oprovide support and backup capacity to Buildings 30L, 30M, and 30S.</li> </ul>	PERFORMANCE REQUIREMENTS
	ANNUAL WORKLOAD DATA
Refrigerant records are maintained accurately and regulations followed. Operate the chilled water system as required to support ISS/Program *mission needs.System is available and operational. Adherence to energy guidelines and directives is demonstrated. Chillers provide the required chilled water output to meet the Building 30L, 30M, and 30S requirements.	PERFORMANCE EVALUATION CRITERIA

- 14 -

								3.2.1.3.3.a	2.1.3.3		ITEM NO.
							Water Systems Meters and Gauges	Chilled Water System Meters/Gauges Read and record Buildings 24, 28, and 48 Chilled	Standing Work		CLIN TITLE/OUTCOME
<ul> <li>g. *JSC Building 28 Chiller Log - One record per operating chiller, *Daily (D7). Record data every 8 hours.</li> </ul>	<ol> <li>Building 24 Refrigerant Tracking Log - Record data as required whenever refrigerants are transferred.</li> </ol>	<ul> <li>*JSC Chief Operator's Log - *Daily</li> <li>(D7). Record each reading on intervals as shown on form.</li> </ul>	<ul> <li>d. *JSC Building 24 Refrigeration Plant</li> <li>Data Log - *Daily (D7). Record data</li> <li>every 2 hours.</li> </ul>	<ul> <li>*JSC Building 24 Chiller Log - One record per operating chiller, *Daily (D7). Record data every 2 hours.</li> </ul>	<ul> <li>b. Building 24 Chiller Steam Turbine Log</li> <li>One record per operating chiller,</li> <li>*Daily (D7). Record data every 2 hours.</li> </ul>	<ul> <li>Building 24 Chiller Motor Log - One record per operating chiller, *Daily (D7). Record data every 2 hours.</li> </ul>	Data for each log shall be stored electronically in a worksheet in the <b>**Elog Excel</b> Workbooks, Logs as specified below:	Read meters and gauges for operating chillers and cooling tower systems to monitor conditions and production. Collect and record data with frequency stated in the following logs:	refrigerant acquisition, use, and equipment leak rates. Maintain records down to the equipment level.	Acknowledge and clear all chilled water or cooling water alarms within 5 minutes of occurrence (15 minutes if no operators are present at alarm initiation). Maintain accurate and un-to-clate records on	PERFORMANCE REQUIREMENTS
								365 Days and 14 logs			ANNUAL WORKLOAD DATA
								Data is accurately collected, recorded, and evaluated for anomalies on time.	are maintained accurately and regulations are followed.	Alarms are cleared within the required time frame.	PERFORMANCE EVALUATION CRITERIA

ITEM NO.	CLIN TITLE/OUTCOME	PERFORMANCE REQUIREMENTS h. Building 28 Chiller Motor Log and Building 28 Refrigeration Plant Log - One record per operating chiller,
		<ol> <li>Building 28 Refrigerant Tracking Log Record data as required whenever refrigerants are transferred.</li> </ol>
2		j. Building 48 Chiller Log - Chiller No. 1 - One record per operating chiller, *Daily (D7). Record data every 8 hours.
		<ul> <li>k. Building 48 Chiller Log - Chiller No. 2 - One record per operating chiller,</li> <li>*Daily (D7). Record data every 8 hours.</li> </ul>
		<ol> <li>Building 48 Chiller Log for Chiller No. 3/4 - One record per operating chiller, *Daily (D7). Record data every 8 hours.</li> </ol>
		<ul> <li>m. Building 48 Heating &amp; Cooling Log - One record per operating piece of equipment, *Daily (D7). Record data every 8 hours.</li> </ul>
		<ul> <li>n. Building 48 Refrigerant Tracking Log - Record data as required whenever refrigerants are transferred.</li> <li>All data shall be available to the Government within 4 hours of data collection</li> </ul>

.

ITEM NO.	CLIN TITLE/OUTCOME	PERFORMANCE REQUIREMENTS	ANNUAL WORKLOAD DATA	PERFORMANCE EVALUATION CRITERIA
3.2.1.5.1	Compressed Air System *Man and Operate the Building 24 Central Heating and Cooling Plant, Building 28 Auxiliary Chilled Water Plant, and Building 48 Emergency Power Utility	Operate the Building 24 plant air system to satisfy the site load and supply oil fee compressed air at 105 PSIG to the site buildings. Compressor output shall provide oil free compressed air at a nominal 125 PSIG +/- 3 PSIG with a maximum dew point of -40 degrees F +/- 5 degrees F or as directed by the government.		Site load is always satisfied. Required air quality is maintained at all times.
ŝ	and Plant Compressed Air Systems	Operate the Building 28 plant air system compressor at 124 PSIG +/- 3 PSIG with a maximum dew point of – 40 degrees +/- 5 degrees F.		
		Maintain the compressed air system to ensure oil free air with a -40°F dew-point air quality.		
		The Buildings 24 and 28 plant compressed air systems shall have one additional utility air compressor system immediately available to be placed in service at all times as a standby compressor.		
		Operate the Building 48 plant air system at 150 PSIG +/- 3 PSIG.		
		Operate the Building 48 compressed air system operations as necessary to maintain continuous output.		
		The starting air system for the power engines shall deliver dry, compressed air whenever needed at 150 PSIG +/- 5 PSIG or as directed by the Government.		
		Provide 24 hours a day continual coverage of the Building 24 compressed air system operations to maintain continuous output.		
		Field check the entire Building 28 compressed air system once per shift.		

,

air system once per shift.

Victoria de

مقصفين والعين والاستناقية فالافتهام والترك والمراد والمتقاصين المترادي

											n NO.
											CLIN TIFLE/OUTCOME
Initiate utility system changes in response to customer complaints received by WCC (i.e., hot/cold calls). Input hot/cold call status data to PC application at time of trouble call.	The Contractor may be directed by the <b>*COTR</b> to operate the OCC in exception to the above operating procedures due to emergencies, inclement weather, energy conservation, safety, mission constraints or user requirements.	Tunnel Log. Track and assign tunnel badge authorizations. Coordinate facilities support 24 hours/day, seven days/week. Coordinate ISS/Program restrictions with MOD.	Maintain <b>*Daily (D7)</b> logs for OCC activities, Operator Dispatch Log, lockout/tagout Log and	NOTE: Reports generated over the weekend and on non-workdays will be presented in a consolidated report on the following workday.	Contractor is to maintain a three year history of the Morning Reports and post in electronic format on the Store Front.	Each separate system or location identified shall have a link to a daily morning extract from MAXIMO listing all open work orders with request date and target completion date.	The report shall include the status of equipment operations, problems or repairs. Problems shall remain on the list until resolved and updates on actions and current status shall be daily.	High Voltage System, Water Production/Distribution, SCTF, EF, and other locations/systems.	Content should address the current status of the following: Weather, Heating/Cooling Plants, Tunnel System, Mission Control Power Plant	Produce a Morning Report <b>*Daily (D7)</b> covering all <b>*JSC</b> individual systems, facilities and utilities and shall be electronically posted by 7 a.m.	PERFORMANCE REQUIREMENTS
2,500 Hot/Cold calls									open work orders	One Morning Report per day - covering all systems and	ANNUAL WORKLOAD DATA
Data electronically posted on time.			Logs are complete and accurate.						and posted on time.	Morning reports accurately depict the current facility status, are complete	PERFORMANCE EVALUATION CRITERIA

ITEM

3.2.1.6.2	:	ITEM NO.
EMCS Man, Monitor and Operate the EMCS (Honeywell EBi) and SCTF System20/20 (Automated Solutions)		CLIN TITLE/OUTCOME
<ul> <li>a. Record of all hot/cold calls,</li> <li>b. Corrective actions taken,</li> <li>c. Engineering review of hot/cold calls,</li> <li>d. Provide recommended corrective actions.</li> <li>NOTE: See sample <b>**Hot Cold Call Field Log</b> for minimum data to be collected and electronically maintained.</li> <li>OCC shall continuously monitor the EMCS 24 hours/day, seven days/week, to provide continuous operation, control, and surveillance support utilizing the Honeywell EBi and the SCTF System 20/20 Man-Machine Graphics Systems.</li> </ul>	Respond to customer complaint by adjusting HVAC temperature levels within 48 hours of customer's initial call, as approved by the <b>*COTR</b> , to meet customer needs and sustain a comfortable work environment. Temperature ranges shall comply with the <b>*JSC</b> Energy Conservation Program while allowing maximum benefit for the customer. Temperatures shall not be adjusted outside of Government defined temperature range without the <b>*COTR's</b> approval. Initiate repairs per Annex 2. Document customer calls received and action taken. Electronically post data within 30 minutes of each call or any action or feedback. Quarterly analyze hot/cold complaints to identify corrective actions such as air duct changes, air handler changes, mixing boxes, temperature controls, etc. Provide quarterly hot/cold call report that includes the following:	PERFORMANCE REQUIREMENTS
2 Systems		ANNUAL WORKLOAD DATA
System is fully operational and opersonnel who are knowledgeable of the utility systems accessed by the EMCS and EMCS hardware and software operations.	Hot/Cold calls adjustments made on time and within temperature guidelines. Customer calls are completely documented and posted on time. Analysis is thorough and recommendations result in a reduction in complaints. Quarterly reports are complete and on time.	PERFORMANCE EVALUATION CRITERIA

- 28 -

ITEM NO.	CLIN TITLE/OUTCOME	PERFORMANCE REQUIREMENTS	ANNUAL WORKLOAD DATA	PERFORMANCE EVALUATION CRITERIA
3.2.1.6.6.c	Monitoring and Control Systems Perform Function Test of the Monitoring and Control Systems Connected to EBi Supervisory Systems	Perform field checks and testing to ensure EMCS controls and monitoring points function properly from the field to the EBi man machine interface. Ensure all points exercised in the field or at the EBi interface function properly, data values are correct, alarms are generated in EBi, and interface devices are configured and operate at optimum performance levels. Maintain a continuous electronic log that includes changes and updates for all devices for each building.	365 Days and one log	Systems are accurately tested. <b>*Yearly</b> schedule of testing and monthly reports are accurate and provided to the <b>*COTR</b> on time.
:		Provide a <b>*Annual</b> schedule to test each EMCS Building Control System (BCS) or groups of EMCS points to the EORB for approval within first 60 days of contract start. NOTE: Schedules to test each BCS System are subject to change due to <b>*Mission</b> support.	1 Schedule	Schedule is complete and shows all of the key milestones.
		Test each EMCS BCS <b>*Annually</b> . Develop a <b>*Monthly</b> test report that includes all verifications, adjustments, cancellations, and field worksheets. Provide the report to the EORB within 3 days of the end of each month. Provide an electronic copy of EBi event log 5 days after completing BCS test.		
3.2.1.6.6.d	EMCS Operations Review Board Support the EORB	Provide technical input and system assessment to the EORB for the purpose of reviewing EMCS System status, issues, discrepancies, and any corrective actions.	Bi-weekly Meetings	EORB has current knowledge of EMCS System status, issues and corrective actions.
		Resolve EMCS corrective actions and actions items (e.g., alarms, limits, databases, hardware/software, etc). The Contractor's EORB representative shall maintain action item file, prepare minutes and presentations, and provide status reports.		Corrective actions and actions items processed accurately and review board supporting data provided.
3.2.1.6.7	Recurring Work			

- 37 -

3.2.1.7 3.2.1.7.1	3.2.1.6.7.b	3.2.1.6.7.a	ITEM NO.
Fuel System Site Fuel System Operate the Site Fuel System	System Printers Maintain and Service EMCS Printers	EBi Historical/Event File Media Maintain EBi Historical/Event File Media	CLIN TITLE/OUTCOME
Procure fuel based on anticipated usage to support <b>*JSC</b> operations and to maintain minimum capacity levels set by the Government. Notify the <b>*COTR</b> and Buildings 24 and 48 FM's no later than 24 hours prior to scheduled delivery and within 2 hours after actual delivery of fuel to the FM's building.	Ensure printers operate properly and provide continuous monitoring capabilities. Replace paper and ink and provide cleaning as necessary to ensure continued printing operations.	Notify <b>*COTR *Immediately</b> when computer alarm prompts EMCS operator that the historical/event files are nearing capacity limit. Reference CLIN 3.2.1.6.1. Ensure logging to historical or event files are continuous with no loss of data. NOTE: One historical and one event file systems.	PERFORMANCE REQUIREMENTS
90,000 gallons per year	Any printer attached to EMCS equipment	365 Days	ANNUAL WORKLOAD DATA
Adequate levels of fuel are maintained in the diesel storage tanks.	No loss of data due to lack of printer maintenance or service.	Notifications completely identify the problem and are done on time. Continuous logging to event files systems with no loss of data.	PERFORMANCE EVALUATION CRITERIA

ယ		:		دى	=
3.2.3.10		2.3.9.3		3.2.3.9.2	ITEM NO.
Mechanical / Equipment Room Inspections		Process Water Provide process water for site applications		Fire Protection and Security Provide support to JSC fire protection and security	CLIN TITLE/OUTCOME
Visually inspect all *JSC mechanical, electrical, telephone and elevator equipment rooms, generate work orders to correct any issues discovered, and enter the findings into the Building Inspection Tracking System (BITS). There are approximately 300 mechanical rooms at *JSC.	Produce and distributed de-ionized, generated water to meet the requirements of *JSC Laboratory facilities. The de-ionized water shall be 90 percent free of salts.	Provide chilled and hot process water at closely controlled conditions for consumption in designated processes per the designated location's pressure, quantity and quality requirements.	Provide batteries for electrical outages of fire protection systems. Accompany fire technicians on monthly or periodic testing of fire protection systems.	Provide bucket truck and personnel to install, remove, repair or re-arrange alarm/security cables on overhead distribution systems as needed to keep fire protection and security systems operational.	PERFORMANCE REQUIREMENTS
*Annual inspections of all mechanical, electrical, telephone and elevator equipment rooms					ANNUAL WORKLOAD DATA
All mechanical / equipment rooms inspected and logged once a year		Water provided meet's customer's usage and quality requirements.			PERFORMANCE EVALUATION CRITERIA

cal / ooms nd a year.

		7.7	7.6		7.5.4	ITEM NO.
		Emergency Spill Response Provide Spill Response	Deleted with Modification 00358		Operation and Maintenance of Impoundments	CLIN TITLE / OUTCOME
- <del>1</del> 1 1	<ul><li>a. Within 15 minutes of notification of a spill at *JSC,</li><li>b. Within 30 minutes of notification of a spill at EF and SCTF.</li></ul>	<ul> <li>Provide emergency response for chemical spills/releases of regulated wastes and materials at *JSC. Asbestos spill/release response shall include cleanup, removal, ACM and potential ACM to eliminate, minimize or mitigate potential adverse exposures of personnel to asbestos.</li> <li>All responses shall be in accordance with (IAW) all *JSC Emergency Response Plans and Management Directives. **Hazardous Substance Release/Spills, *JSC Emergency Response Plan, metilize immediately upon notification of a spill and begin conducting spill scene containment and response actions:</li> </ul>		<ul> <li>b. Clean accumulated sediments from three water knives at Building 10.</li> <li>Perform annual cleaning of each water knife at Building 10 within 3 weeks of request. Water knives are cleaned on an annual basis. This includes arranging and coordinating for sampling of sediments by the *COTR and removing the built up sediment utilizing vacuum truck and ancillary equipment provided by the *COTR for offsite disposal. Sediment disposal from the cleaning shall be managed by the *COTR.</li> </ul>	a. Perform cleaning of the Building 222 cooling water impoundment within 3 weeks of request. Immediately notify the ESSC upon receipt of request. Cleaning includes: pumping the water to the sanitary sewer, removing the built up sediment utilizing a vacuum truck provided by the <b>ESSC</b> for offsite disposal. Sampling and sediment disposal from the cleaning shall be managed by the ESSC.	PERFORMANCE REQUIREMENTS
		60 Chemical spills 60 Asbestos spill cleanups		3 Cleanings	One Impoundment cleaning	ANNUAL WORKLOAD DATA
		Mobilize immediately to begin on scene response within 15 minutes notice of all spills at <b>*JSC</b> and 30 minutes at EF and SCTF, using EPA, TCEQ and OSHA protocols. Response actions are effective in cleaning up spills and releases.		Cleaning completed on time with no incidents of damage or customer complaints.	Cleaning completed on time with no incidents of damage or customer complaints.	PERFORMANCE EVALUATION CRITERIA

# 2/13/2013

37

.

.

Section J

,

Τ·ω	Т-2		#	
			Weighting Factor %	
DRD's and Reports	Customer Satisfaction based on Customer Surveys not generated through the WAD System	Employees possess current required technical skills, qualifications, certifications, and training	Factor	
Less than 80% of the reports completed on time and any deficiency with notable adverse compliance or operational impact	Less than 85%- customer satisfaction rating and 100% of poor scores are followed up with customer.	Less than 90% of employees current with all indicated skills and certifications with no operational impact	Poor Score = 60 or below	(TABLE Perforn
80% to 83% of the reports completed on time with no compliance or operational impact or liability	85% to 87% customer satisfaction rating and 100% of poor scores are followed up with customer.	Not Applicable	Satisfactory Score = 70	(TABLE 5.0) Award Fee Performance Evaluatio Performance Evaluation Factors – Award Fee
84% to 88% of the reports completed on time with no compliance or operational impact or liability	88% to 90% customer satisfaction rating and 100% of poor scores are followed up with customer.	olicable	Good Score = 80	erformance Evaluation Factors – Award Fee
89% to 94% of the reports completed on time with no compliance or operational impact or liability	91% to 94% customer satisfaction rating and 100% of poor scores are followed up with customer.	90% to 94% of employees current with all indicated skills and certifications with no operational impact	Very Good Score = 90	ation Fee
95% to 100% of the reports completed on time with no compliance or operational impact or liability	95% to 100% customer satisfaction rating and 100% of poor scores are followed up with customer.	95% to 100% of employees current with all indicated skills and certifications with no operational impact	Excellent Score = 100	
Management metric # 3 from DRD MO-1-3	Management metric # 2 from DRD MO-1-3	Management metric # 1 from DRD MO-1-3	Surveillance Method	

**⊤**-8 # Weighting Factor % time Design Engineering (Schedule) % on Factor scheduled due completed on or before the Score = 60 orprojects are scheduled 60% of all Less than Design dates below Poor (TABLE 5.0) Award Fee Performance Evaluation Performance Evaluation Factors – Award Fee on or before the scheduled due are completed Design projects 60% to 69% of all scheduled Satisfactory Score = 70 dates on or before the scheduled due Design projects are completed 70% to 79% of all scheduled Score = 80dates Good on or before the scheduled due Design projects are completed 80% to 89% of all scheduled Very Good Score = 90 dates of all scheduled Design projects are completed the scheduled 90% to 100% on or before Score = 100due dates. Excellent 100% shall not exceed Delay Days backlogged) + the average value evaluation period month, but for the 100% for any given value may exceed Designs), Note: This Backlogged of Due and Actual Design Days Granted) / Total Days Used + Gov't Approved Extension (including late and given month Designs due for the x ((Total Contractua deferred) Designs)) given month + # of backlogged (non-Designs due for the on time / (# of Designs completed Days allowed for all incomplete calculation of (# of WAD System Surveillance Method

Contract No. NNJ08JA02C

SECTION J

	<u></u>	
Ч Ь	#	
	Weighting Factor %	
Non-Design (Construction or Maintenance phase) Delivery Orders (Schedule)	Factor	
Less than 60% of all scheduled non-design delivery orders are completed on or before the scheduled due dates	Poor Score = 60 or below	(TABLE Perforn
60%-69% of all scheduled non- design delivery orders are completed on or before the scheduled due dates	Satisfactory Score = 70	(TABLE 5.0) Award Fee Performance Evaluation Performance Evaluation Factors – Award Fee
70%-79% of all scheduled non- design delivery orders are completed on or before the scheduled due dates	Good Score = 80	erformance Evaluatio ^E actors – Award Fee
80% to 89% of all scheduled non-design delivery orders are completed on or before the scheduled due dates.	Very Good Score = 90	ee ee
90% to 100% of all scheduled non-design delivery orders are completed on or before the scheduled due dates.	Excellent Score = 100	
WAD System calculation of ((# of Construction phase projects due for the given month + # of incomplete backlogged (non- deferred) Construction phase projects) × ((Total Construction phase projects due for the given month (including late and backlogged) + Approved Extension Days Used + Gov't Delay Days Granted) / Total Actual Construction Days of Due and Backlogged Construction phase projects). Note: This value may exceed 100% for any given month, but for the evaluation period, the average value shall not exceed 100%.	Surveillance Method	

07: 10⁻²-24

				aco	
T-13	-1 -12		T-10	#	
				Weighting Factor %	
The Contractor's performance of equipment repairs: UTC (based on average of monthly metrics)	The ratio Preventive Maintenance Cost (PM&PTI) to Repair Cost in percentage of total PM, PTI & CM cost. PM% : R%	The Contractor's performance of scheduled maintenance tasks (based on average of monthly metrics)	Customer Satisfaction based on WAD System generated Customer Surveys	Factor	
Less than 80% of repair work completed on time	Less than 50%/50%	Less than 80% of the scheduled maintenance tasks completed	Less than 60%- customer satisfaction rating	Poor Score = 60 or below	(TABLE Perforr
80% to 84% of repair work completed on time	50%/50%	80% to 84% of the scheduled maintenance tasks performed in the window of opportunity	60% to 69% customer satisfaction rating.	Satisfactory Score = 70	(TABLE 5.0) Award Fee Performance Evaluatio Performance Evaluation Factors – Award Fee
85% to 89% of repair work completed on time	60%/40%	85% to 89% of the scheduled maintenance tasks performed in the window of opportunity	70% to 79% customer satisfaction rating	Good Score = 80	erformance Evaluation Factors – Award Fee
90% to 94% of repair work completed on time	65%/35%	90% to 94% of the scheduled maintenance tasks performed in the window of opportunity	80% to 89% customer satisfaction rating.	Very Good Score = 90	tion
95% to 100% repair work completed on time	70%/30%	95% to 100% completion of all scheduled maintenance tasks completed on time	90% to 100% customer satisfaction rating.	Excellent Score = 100	
DRD MO-1-3 Facility Engineering monthly metric B-9	DRD MO-1-3 Facility Engineering monthly metric B-3	DRD MO-1-3 Facility Engineering monthly metric B-5	WAD System generated	Surveillance Method	

ACTIVITY TO BE

6241: Laug

Contract No. NNJ08JA02C

				······································
-16	T-15	T-14	#	
			Weighting Factor %	
The Contractor's performance causing Unplanned Outages in Non- Critical Buildings (based on total number of outages from monthly metrics)	The Contractor's performance causing Unplanned Outages in Critical Buildings (based on total number of outages from all monthly metrics)	The Contractor's performance of equipment repairs RTC (based on average of monthly metrics	Factor	
More than 3	More than 1	Less than 80% repair work completed on time	Poor Score = 60 or below	(TABLE : Perform
Three	N.A.	80% to 84% repair work completed on time	Satisfactory Score = 70	(TABLE 5.0) Award Fee Performance Evaluatic Performance Evaluation Factors – Award Fee
Тwo	One	85% to 89% repair work completed on time	Good Score = 80	rformance Evaluation Factors – Award Fee
One	N.A.	90% to 94% repair work completed on time	Very Good Score = 90	ee
Zero	Zero	95% to 100% repair work completed on time	Excellent Score = 100	
DRD MO-1-3 Facility Engineering monthly metric B- 14-b	DRD MO-1-3 Facility Engineering monthly metric B- 14-a	DRD MO-1-3 Facility Engineering monthly metric B- 10	Surveillance Method	

a de referen de finanzia propositio de la construction de la construction de la construction de la construction			·	
T-22	T-21	Т-20	#	
			Weighting Factor %	
Re-design/Re- estimate (WAD System generated)	Environmental Systems Operations	Spills and releases (excluding asbestos) caused by the Facilities Contractor	Factor	
Less than 60% of the final design projects do not require Re-design/Re- estimate	Equipment unavailability impacts users' requirements	5 or more non-reportable spills per month or more than 1 reportable spill (and more than 2 Sanitary Sewer Overflows (SSOs)) in a six-month period	Poor Score = 60 or below	(TABLE Perforn
60% to 69% of the final design projects do not require Re- design/Re- estimate	Pass	4 or fewer non- reportable spills per month or 1 reportable spill (and no more than 2 SSOs) in a six-month period	Satisfactory Score = 70	5.0) Award Fee P nance Evaluation
70% to 79% of the final design projects do not require Re- design/Re- estimate	Pass Fail Evaluation Factor	3 or fewer non- reportable spills per month or 1 reportable spill (and no more than 2 SSOs) in a six-month period	Good Score = 80	(TABLE 5.0) Award Fee Performance Evaluation Performance Evaluation Factors – Award Fee
80% to 89% of the final design projects do not require Re- design/Re- estimate	actor	2 or fewer non- reportable spills per month and no reportable spills (and no more than 1 SSO) in a six- month period	Very Good Score = 90	ation Tee
90% to 100% of the final design projects do not require Re-design/Re- estimate	100% operational availability to meet users' requirements	1 or fewer non- reportable spills per month and no reportable spills (and no more than 1 SSO) in a six- month period	Excellent Score = 100	
WAD System calculation of (Number of cost estimates minus the number of re- estimates)/Number of cost estimates for the given month	COTR review of the Daily Morning Report	DRD MO-1-3 Environmental monthly metric C-1	Surveillance Method	

M-2	M- - 1	#	
		Weighting Factor %	
Customer Satisfaction based on Customer Surveys not generated through the WAD System	Employees possess current required technical skills, qualifications, certifications, and training	Factor	
Less than 85%- customer satisfaction rating and 100% of poor scores are followed up with customer.	Less than 90% of employees current with all indicated skills and certifications with no operational impact	Poor Score = 60 or below	(TABLE ( Perforn
85% to 87% customer satisfaction rating and 100% of poor scores are followed up with customer.	Not Applicable	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
88% to 90% customer satisfaction rating and 100% of poor scores are followed up with customer.	olicable	Good Score = 80	^p erformance Evalu ^E actors – Award te
91% to 94% customer satisfaction rating and 100% of poor scores are followed up with customer.	90% to 94% of employees current with all indicated skills and certifications with no operational impact	Very Good Score = 90	ation 9rm
95% to 100% customer satisfaction rating and 100% of poor scores are followed up with customer.	95% to 100% of employees current with all indicated skills and certifications with no operational impact	Excellent Score = 100	
Management metric # 2 from DRD MO-1-3	Management metric # 1 from DRD MO-1-3	Surveillance Method	

Contract No.
NNJ08JA02C

		I
Š.	#	
	Weighting Factor %	
Engineering Design (Schedule) % on time	Factor	
Less than 85% of all scheduled Design projects are completed on or before the scheduled due dates	Poor Score = 60 or below	(TABLE ( Perforn
60% to 69% of all scheduled Design projects are completed on or before the scheduled due dates	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
70% to 79% of all scheduled Design projects are completed on or before the scheduled due dates	Good Score = 80	^s erformance Evalu ^c actors – Award te
80% to 89% of all scheduled Design projects are completed on or before the scheduled due dates, or 100% of all scheduled Design projects are completed on or before the scheduled due dates	Very Good Score = 90	ation arm
90% to 100% of all scheduled Design projects are completed on or before the scheduled due dates.	Excellent Score = 100	
WAD System calculation of (# of Designs completed on time / (# of Designs due for the given month + # of incomplete backlogged (non- deferred) Designs)) x ((Total Contractual Days allowed for all Designs due for the given month (including late and backlogged) + Approved Extension Days Used + Gov't Delay Days Granted) / Total Actual Design Days of Due and Backlogged Designs). Note: This value may exceed 100% for any given month, but for the evaluation period, the average value shall not exceed 100%.	Surveillance Method	

Contract
No. N
NJ08
JA02C

₹ &	#	
	Weighting Factor %	
Engineering Design (Schedule) % on time	Factor	
Less than 85% of all scheduled Design projects are completed on or before the scheduled due dates	Poor Score = 60 or below	(TABLE ( Perforn
60% to 69% of all scheduled Design projects are completed on or before the scheduled due dates	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
70% to 79% of all scheduled Design projects are completed on or before the scheduled due dates	Good Score = 80	erformance Evalu ⁻ actors – Award te
80% to 89% of all scheduled Design projects are completed on or before the scheduled due dates, or 100% of all scheduled Design projects are completed on or before the scheduled due dates	Very Good Score = 90	ation arm
90% to 100% of all scheduled Design projects are completed on or before the scheduled due dates.	Excellent Score = 100	
WAD System calculation of (# of Designs completed on time / (# of Designs due for the given month + # of incomplete backlogged (non- deferred) Designs)) x ((Total Contractual Days allowed for all Designs due for the given month (including late and backlogged) + Approved Extension Days Used + Gov't Delay Days Granted) / Total Actual Design Days of Due and Backlogged Designs). Note: This value may exceed 100% for any given month, but for the evaluation period, the average value shall not exceed 100%.	Surveillance Method	

ဂ္ဂ
ntrac
t No.
NN
/L80
402C

چ ن	#	
	Weighting Factor %	
Non-Design (Construction or Maintenance phase) Delivery Orders (Schedule)	Factor	
Less than 60% of all scheduled non-design delivery orders are completed on or before the scheduled due dates	Poor Score = 60 or below	(TABLE 6 Perform
60% to 69% of all scheduled non-design delivery orders are completed on or before the scheduled due dates	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluatio Performance Evaluation Factors – Award term
70% to 79% of all scheduled non-design delivery orders are completed on or before the scheduled due dates	Good Score = 80	erformance Evaluation ⁻ actors – Award term
80% to 89% of all scheduled non-design delivery orders are completed on or before the scheduled due dates	Very Good Score = 90	rm rm
90% to 100% of all scheduled non-design delivery orders are completed on or before the scheduled due	Excellent Score = 100	
WAD System calculation of ((# of Construction phase projects due for the given month + # of incomplete backlogged (non- deferred) Construction phase projects) x ((Total Construction phase projects due for All Construction phase projects due for the given month (including late and backlogged) + Approved Extension Days Used + Gov't Delay Days Granted) / Total Actual Construction pass of Due and Backlogged Construction phase projects). Note: This value may exceed 100% for any given month, but for the evaluation period, the average value shall not exceed 100%.	Surveillance Method	

annann air air an	Constant and the second state of the second st	772734	
	 M-10	#	
		Weighting Factor %	
The Contractor's performance of scheduled maintenance tasks (based on average of monthly metrics)	Customer Satisfaction based on WAD System generated Customer Surveys	Factor	
Less than 80% of the scheduled maintenance tasks completed	Less than 60%- customer satisfaction rating	Poor Score = 60 or below	(TABLE ( Perforn
80% to 84% of the scheduled maintenance tasks performed in the window of opportunity	60% to 69% customer satisfaction rating.	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
85% to 89% of the scheduled maintenance tasks performed in the window of opportunity	70% to 79% customer satisfaction rating	Good Score = 80	⁻ erformance Evalu ⁻ actors – Award te
90% to 94% of the scheduled maintenance tasks performed in the window of opportunity	80% to 89% customer satisfaction rating.	Very Good Score = 90	ation
95% to100% completion of all scheduled maintenance tasks completed on time	90% to 100% customer satisfaction rating.	Excellent Score = 100	
DRD MO-1-3 Facility Engineering monthly metric B-5	WAD System generated	Surveillance Method	

Contract
No. NN.
J08JA02C

	1			1
14	<b></b>	T-2	#	
			Weighting Factor %	
The Contractor's performance of equipment repairs RTC (based on average of monthly metrics	The Contractor's performance of equipment repairs: UTC (based on average of monthly metrics)	The ratio Preventive Maintenance Cost (PM&PTI) to Repair Cost in percentage of total PM, PTI & CM cost. PM% : R%	Factor	
Less than 80% repair work completed on time	Less than 80% of repair work completed on time	Less than 50%/50%	Poor Score = 60 or below	(TABLE 6 Perform
80% to 84% repair work completed on time	80% to 84% of · repair work completed on time	50%/50%	Satisfactory Score = 70	TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
85% to 89% repair work completed on time	85% to 89% of repair work completed on time	60%/40%	Good Score = 80	erformance Evalu ⁻ actors – Award te
90% to 94% repair work completed on time	90% to 94% of repair work completed on time	65%/35%	Very Good Score = 90	ation rm
95% to 100% repair work completed on time	95% to 100% repair work completed on time	70%/30%	Excellent Score = 100	
DRD MO-1-3 Facility Engineering monthly metric B- 10	DRD MO-1-3 Facility Engineering monthly metric B-9	DRD MO-1-3 Facility Engineering monthly metric B-3	Surveillance Method	

SECTION J

	710	#	
		Weighting Factor %	
Environmental Systems Operations	Spills and releases (excluding asbestos) caused by the Facilities Contractor	Factor	
Equipment unavailability impacts users' requirements	5 or more non-reportable spills per month or more than 1 reportable spill (and more than 2 Sanitary Sewer Overflows (SSOs)) in a six-month period	Poor Score = 60 or below	(TABLE 6 Perform
Pass	4 or fewer non- reportable spills per month or 1 reportable spill (and no more than 2 SSOs) in a six-month period	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
Pass Fail Evaluation Factor	3 or fewer non- reportable spills per month or 1 reportable spill (and no more than 2 SSOs) in a six-month period	Good Score = 80	erformance Evalua -actors – Award te
actor	2 or fewer non- reportable spills per month and no reportable (and no more than 1 SSO) spills in a six- month period	Very Good Score = 90	rm
100% operational availability to meet users' requirements	1 or fewer non- reportable spills per month and no reportable spills (and no more than 1 SSO) in a six- month period	Excellent Score = 100	
COTR review of the Daily Morning Report	DRD MO-1-3 Environmental monthly metric C-1	Surveillance Method	

CONTRACTOR NO

Contract
No. 7
NJ08.
JA02C

			·····	
:	សុ	T-12	#	
			Weighting Factor %	
rate (DART), and Total Recordable Incident Rate (TRIR) must meet OSHA rates of their peers in the North America Industry Classification category of the contract as described in 1.a, 1.b, and 1.c.	The contractor's Days away case rate (DACR), Days Away plus Restricted duty plus job Transfer	Re-design/Re- estimate (WAD System generated)	Factor	
1.c to achieve a Poor score.	One "Meets" and two "Does Not Meet"; or three "Does Not Meet" in 1.a, 1.b, and	Less than 60% of the final design projects do not require Re-design/Re- estimate	Poor Score = 60 or below	(TABLE € Perforn
and 1.c to achieve a Good score.	Two "Meets" and one "Does Not Meet"; or one "Exceeds" and two "Does Not Meet" in 1.a, 1.b,	60% to 69% of the final design projects do not require Re- design/Re- estimate	Satisfactory Score = 70	(TABLE 6.0) Award Term Performance Evaluation Performance Evaluation Factors – Award term
1.b, and 1.c to achieve a Good score.	Three "Meets"; or one "Exceeds", one "Meets", and one "Does Not Meet" in 1.a,	70% to 79% of the final design projects do not require Re- design/Re- estimate	Good Score = 80	⁻ erformance Evalu ⁻ actors – Award te
and 1.c to achieve a Very Good score.	One "Exceeds" and two "Meets"; or Two "Exceeds" and One "Does Not Meet" in 1.a, 1.b,	80% to 89% of the final design projects do not require Re- design/Re- estimate	Very Good Score = 90	ation
Excellent score.	Two or more "Exceeds and No "Does Not Meet" in 1.a, 1.b, and 1.c to achieve an	90% to 100% of the final design projects do not require Re-design/Re- estimate	Excellent Score = 100	
	COTR and Safety and Mission Assurance Review of contractor supplied data per DRD MO-1-2	WAD System calculation of (Number of cost estimates minus the number of re- estimates)/Number of cost estimates for the given month	Surveillance Method	

B. The Contractor shall make no diversion without the CO's written consent; <u>provided</u> that the CO may ratify in writing the proposed change, and that ratification shall constitute the CO's consent required by this clause.

C. The list of personnel and/or facilities (shown) may, with the consent of the contracting parties, be amended from time to time during the course of the Contract to add or delete personnel and/or facilities.

Michael Matteson	Program Manager
David Popham	Deputy Program Manager
Vacant	Chief Engineer
Grant Dorm	Business Manager
William Young	Safety, Health and Environmental Manager
Jerry Rowlands	Energy Manager

(End of clause)

#### H.10 AWARD FEE/AWARD TERM

In order to motivate excellent performance by the Contractor, an Award Fee/Award Term (AF/AT) Performance Evaluation Plan has been included in Section J of this Contract. This plan enables the Contractor to earn fee or additional period(s) of performance (called "term") based upon evaluation of Contractor performance indicated in the AF/AT Performance Evaluation Plan.

- I. Period of Performance:
  - A. <u>Base Period:</u> The Contract base period for this Contract is 2 years (24 months). NOT
  - E: For purposes of the Government's evaluation of the base period, only the first 9 months of the base period is considered a Cost-Plus-Award-Fee (CPAF) period where performance is rated but no award-term will be earned. The subsequent 12 months (months 10 through 21) will be a Cost-Plus-Fixed-Fee (CPFF) period and evaluated for award-term purposes only. The period of performance beyond the base period may be extended by the implementation of Plan A or Plan B.
  - B. <u>Plan A:</u> Plan A inaugurates the Award-Term feature on the Contract by awarding a 2-year term (Contract Years Three and Four) and may be implemented upon earning a rating of "very good" or above based upon evaluation of Contractor performance between months 10 through 21 of the base period. The Contract type under Plan A is CPFF, except the final 24 months under Plan A which will be CPAF. Under Plan A, the total period of performance shall not exceed 10 years.
  - C. <u>Plan B</u>: In the event that the Contractor receives an evaluation below "very good" based upon the evaluation of Contractor performance between months 10 through 21 of the base period, Plan B may be implemented and months 22 through 24 will be converted to CPAF. In addition, a 1-year CPAF period (Contract Year 3) will be exercised in order for the Government to immediately begin a re-competition. Under

						OMB A	pproval 2700
AMENDMENT OF SOLICITATION	N/MODIFICATION O	FCONTRACT	1. CONTRACT I	DCODE	f	AGE O	F PAGES
2 AMENDMENT/MODIF/CATION NO 376	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE R 4200468330, 468		5 P	ROJECT NO /	lf annlicabh	¢)
3. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		CODE		15
NASA Lyndon B. Johnson Space Center		Helen Bell, Contra			000	В,	15
Institutional Procurement Office		PH: 281.483.8149		•			
Houston, TX 77058		Email: helen.b.bell	@nasa.gov				
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)	<b>K</b>	(1)	9A. AMENDM	ENT OF SOLIC	TATION N	<i>i</i> O.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	nager			9B. DATED (	-		
Fort Worth, TX 76116				10A. MODIFIC NNJ08	ATION OF CC	NTRACT/C	RDER N
			X	10B. DATED	(SEE ITEM 13)		
CODE 1JGQ2	FACILITY CODE			01/03/2	008		
	S ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as set fo					is not extend	ed.	
Iffers must acknowledge receipt of this amendment prior t							
a) By completing Items 8 and 15, and returning one (1) co etter or telegram which includes a reference to the so DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer already submitted, such co amendment, and is received prior to the opening hour and	ilicitation and amendment nun TO THE HOUR AND DATA Si change may be made by teleg	IDERS. FAILURE OF YOUR PECIFIED MAY RESULT IN F	ACKNOWLEDG	MENT TO B	E RECEIVE	D AT TH	E PLAC
2 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incre	ase: \$2	62,939.76			
	PLIES ONLY TO MO						
	HE CONTRACT/OF						
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS EN	E AUTHORITY OF FAR 43.103(	o).	ES (such as chanş	ges in paying o	ffice, appropri	ation date,	etc.)
X D. OTHER: Specify type of modification and aut	thority)						
<ul> <li>1852.232-77 Limitation of Funds (F (APR 1984)</li> </ul>	ixed Price Contract) (M	ARCH 1989) 52.232-22	2 Limitation of	of Funds ((	Cost Reim	bursabl	e)
E. IMPORTANT: Contractor 🛛 is not	t,	sign this document a	and return	copie	s to the is	ssuing	office
4. DESCRIPTION OF AMENDMENT/MODIFICA The purpose of this modification is to:	TION (Organized by UCF s	ection headings, including	solicitation/cor	ntract subjec	ct matter wi	nere feas	ible.)
<ul> <li>Incrementally Fund Base Estimated Cost i</li> <li>Clause B.4 – CONTRACT FUNDING (NI attached.</li> </ul>		0) (not including Annexe	s 4 and 5) is	hereby mod	lified and r	eplaced	by the
Incrementally Fund Annex 4 Estimated Co	st in the amount of	this action is forward	fundina				
<ul> <li>Incrementally Fund Annex 4 Fixed Fee in t</li> </ul>			0				
<ul> <li>Clause B.6 – CUMULATIVE VALUE AND the attached.</li> </ul>				4) is hereby	/ modified a	ind repla	ced by
<ul> <li>Incrementally Fund Annex 5 Firm Fixed Pr</li> <li>Clause B.7 – CUMULATIVE VALUE AND the attached.</li> <li>Redistributing funds from Annex 5 Firm Fi</li> <li>Redistributing funds from Annex 5 Firm Fi</li> </ul>	FUNDING FOR FIRM-FIX xed Price to Annex 4 Estim xed Price to Annex 4 Fixed	ED-PRICE DELIVERY OF ated Cost in the amount of Fee in the amount of	DERS (ÅNNE	X 5) is here	by modifiec	l and rep	laced
Redistributing funds from Annex 4 Estima			(b)(4)				
	See	Page 2			······		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF			pe or print)		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Jason C. Phillips	AMERICA	Hicer	16C. DATE	SIGNED	
NSN 7540-01-152-8070		30-105				1	

1. Contract Base funding is increased from \$178,313,381.74 by \$16,822.04 to \$178,330,203.78.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$178,313,381.74
Obligated this action: Incrementally Fund:	(b)(4)		<u>\$16,822.04</u> \$0.00
Revised Cumulative Obligations:			\$178,330,203.78

2. Annex 4 funding is increased from \$48,594,489.23 by \$169,226.67 to \$48,763,715.90.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,594,489.23
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: Redistributed from Annex 4 to Annex 5:				<b>\$26,622.67</b> <b>\$158,250.00</b> (\$15,646.00) <b>\$0.00</b>
Revised Cumulative Obligations:				\$48,763,715.90

3. Contract Annex 5 funding is increased from \$90,339,852.46 by \$76,891.05 to \$90,416,743.51.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,339,852.46
Obligated this action: Incrementally Fund:	\$219,495.05
Redistributed from Annex 5 to Annex 4:	(\$158,250.00)
Redistributed from Annex 4 to Annex 5:	\$15,646.00
Revised Cumulative Obligations:	\$90,416,743.51

#### B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>April 2, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

### B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

## I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,763,715.90.

This allotment covers Task Orders 1 through 53-2, from March 1, 2008 through September 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,763,715.90</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

#### B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

## I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2464 is \$90,416,743.51.

This allotment covers Delivery Orders 1 through 2464 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

			1. CONTRACT I	0005		AB Approval
AMENDMENT OF SOLICITATION	······································	OF CONTRACT			PAGE 1	
AMENDMENT/MODIFICATION NO 377	See Block 16C	4 REOUISITION/PURCHASE R 4200468735, 469		5 PROJECT	NO (If applic	ahla)
. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 61		CODE	
NASA Lyndon B. Johnson Space Cente	And a second sec	Jennifer Hernande	,			BJ5
Institutional Procurement Office		PH: 281.792. 7878		opoolaliot		
Houston, TX 77058		Email: jennifer.her	nandez@na	sa.gov		
NAME AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZiP: Code)		(1)	9A. AMENDMENT OF	SOLICITATIO	N NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 6500 West Fwy, Suite 600	nager			9B. DATED <b>(SEE ITE</b> )	И 11)	
Fort Worth, TX 76116				10A. MODIFICATION ON NNJ08JA02		T/ORDER
			X	10B. DATED (SEE ITE		
ode 1JGQ2	FACILITY CODE			01/03/2008	•	
		O AMENDMENTS OF SOL				
The above numbered solicitation is amended as set for					xtended.	
fers must acknowledge receipt of this amendment prior to						
) By completing Items 8 and 15, and returning one (1) cop ter or telegram which includes a reference to the sol ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR u desire to change an offer already submitted, such cl nendment, and is received prior to the opening hour and c	licitation and amendment nul TO THE HOUR AND DATA S hange may be made by teleg	MORES. FAILURE OF YOUR	ACKNOWLEDG	MENT TO BE REC	EIVED AT	THE PLA
ACCOUNTING AND APPROPRIATION DATA <i>(if required)</i>		Net incre	ase: \$80	1,167.14		
13. THIS ITEM APP						
IT MODIFIES T		RDER NO. AS DES			<b>,</b>	
() A. THIS CHANGE ORDER IS ISSUED PURSUA					0050 10 1	
					RDER NO. I	NTEW 10
B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLECT		S (out on above			
SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT	E AUTHORITY OF FAR 43,103(	b).	(such as change	es in paying once, app	propriation da	te, etc.)
X D. OTHER: Specify type of modification and aut 1852.232-77 Limitation of Funds (Fi (APR 1984)		ARCH 1989) 52.232-22	Limitation o	f Funds (Cost R	eimbursa	ole)
. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document a	nd return	copies to th	ne issuin	n office
. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF s	ection headings including	solicitation/con	tract subject matter	r whore fo	anihia I
ne purpose of this modification is to:		ioonon nouungo, moluanig	56116110110011	aller subject malle		asible.)
Incrementally Fund Base Estimated Cost in	the amount of $(h)(4)$					
Incrementally Fund Base Fixed Fee in the a		-				
Clause B.4 – CONTRACT FUNDING (NF: attached.		90) (not including Annexes	4 and 5) is h	ereby modified a	nd replace	d by the
<ul> <li>Incrementally Fund Annex 4 Estimated Cos</li> </ul>	t in the amount of (b)(a	this action is forward f	unding.			
Incrementally Fund Annex 4 Fixed Fee in th			-			
<ul> <li>Clause B.6 – CUMULATIVE VALUE AND F the attached.</li> </ul>		-	ERS (ANNEX 4	l) is hereby modifi	ed and rep	laced by
<ul> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Clause B.7 – CUMULATIVE VALUE AND 1 the attached.</li> <li>Bedistributing funds from Annex 4 Estimate</li> </ul>	FUNDING FOR FIRM-FIX	ED-PRICE DELIVERY OR	DERS (ANNEX	5) is hereby mod	ified and r	eplaced
Redistributing funds from Annex 4 Estimate     .		Ixed Price in the amount of Page 2	(b)(4)			
				·····		
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF (			nt)	
		Karon F. Porche,		icer		
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA 11 M	al. 16C. 1	DATE SIGNE	2/12
NSN 7540-01-152-8070		30-105 (	3169	JUL STANDA	RD FORM 3	

110111010	0.102-0010	
PREVIOUS	EDITION U	NUSABLE

30-105 (
COMPUTER GENERATED
FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA 1. Contract Base funding is increased from \$178,330,203.78 by \$394,227.08 to \$178,724,430.86.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$178,330,203.78
Obligated this action: Incrementally Fund:	(b)(4)		\$394,227.08 \$0.00
Revised Cumulative Obligations:			\$178,724,430.86

2. Annex 4 funding is increased from \$48,763,715.90 by \$25,304.71 to \$48,789,020.61.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,763,715.90
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5:				<b>\$55,304.71</b> (\$30,000.00)
<b>Revised Cumulative Obligations:</b>	-			\$0.00 <b>\$48,789,020.61</b>

3. Contract Annex 5 funding is increased from \$90,416,743.51 by \$381,635.35 to \$90,798,378.86.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,416,743.51
Obligated this action: Incrementally Fund:	\$351,635.35
Redistributed from Annex 4 to Annex 5:	\$30,000.00
<b>Revised Cumulative Obligations:</b>	\$90,798,378.86

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>April 17, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of

is obligated under this contract for payment of fixed fee.

(End of Clause)

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,789,020.61.

This allotment covers Task Orders 1 through 18-18, from March 1, 2008 through September 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,789,020.61</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2471 is \$90,798,378.86.

This allotment covers Delivery Orders 1 through 2471 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-30-Recovery Act</u>, <u>1010-30-Recovery Act</u>, <u>1010-30-Recovery Act</u>, <u>30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.</u>

			and the second			CA4B	Approval 2700
AMENDMENT OF SOLICITATIO	N/MODIFICATION C	OF CONTRACT	1. CONTRACT	ID CODE		PAGE (	F PAGES
AMENDMENT/MODIFICATION NO 378	3 FEFFCTIVE DATE See Block 16C	A REOUISITION/PURCHASE RI 4200468		fi.	PROJECT N	n <i>lit annlic</i> ahi	<u>2</u>
, ISSUED BY CODE	BJ	7. ADMINISTERED BY (# other #	ben llem Al	l	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	DELR	10
NASA Lyndon B. Johnson Space Center	and the second se	Helen Bell, Contrac		t		<u>,                                    </u>	<u>J5</u>
Institutional Procurement Office		PH: 281.483.8149					
Houston, TX 77058		Email: helen.b.belk	@nasa.gov				
NAME AND ADDRESS OF CONTRACTOR (No. Street county,	State and ZIP: Gode)		In	9A. AMENE	MENT OF SO	LICITATION N	IØ.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma	nortor			00 04757	. Istanur viennan a	at.	
6500 West Fwy, Suite 600	in Boi			1 90. DATE	) (SEE ITEM 1	Ų	
Fort Worth, TX 76116					ICATION OF	CONTRACT/C	RDER NC
			X	1 million and the second secon	BJA02C	*2)	
ODE 1JGQ2	FACILITY CODE			01/03/		*3)	
		DAMENDMENTS OF SOLI					
The above numbered solicitation is amended as set for					] is not exter	nded.	
ffers must acknowledge receipt of this amendment prior b ) By completing fitems B and 15, and returning one (1) co							
ter or telegram which includes a reference to the so ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR at desire to change an offer already submitted, such o mendment, and is received prior to the opening hour and d	icitation and amendment run TO THE HOUR AND DATA S hange may be made by teleg	NUT THE REPORT OF YOUR A RECIFIED MAY RESULT IN RE		MENT TO	BE RECEN	ED AT TH	E PLAC
ACCOUNTING AND APPROPRIATION DATA (If charing) EE SCHEDULE		Net decre	ase: (\$	18,000.0	0)		
13. THIS ITEM APP	LIES ONLY TO MC	DIFICATIONS OF O	CONTRAC	TS/OR	DERS,	******	
		RDER NO. AS DESC					
A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM	114 ARE MADE	IN THE CON	TRACT/ORD	ER NO. IN IT	EM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO TH	E AUTHORITY OF FAR 43,103(	the Administrative Change b).	5 (auch eis chang	ies in paying	office, epprop	rtation data, i	etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO AL	JTHORITY OF:					
X D. OTHER: Specify type of modification and aut			** * *. *				
^ 1852.232-77 Limitation of Funds (Fi (APR 1984)	xed Price Contract) (M.	ARCH 1989) 52.232-22	Limitation of	of Funds (	Cost Reir	nbursable	)
. IMPORTANT: Contractor 🛛 is not	, 🔲 is required to	sign this document a	nd return	copi	es to the	issuing a	ffice.
. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF s	ection headings, including s	olicitation/cor	itract subje	ct matter w	here feasi	ble.)
ne purpose of this modification is to:							
<ul> <li>Deobligate Funds from Base Estimated Co remedy an agency shortfall of these partici-</li> </ul>	est in the amount of (b) ular funds.	(4) the reimbursable offi	ce in FMD ha	s requeste	d that we p	uli back \$1	BK to
<ul> <li>Clause B.4 – CONTRACT FUNDING (NF attached.</li> </ul>	S 1852.232-81) (JUN 199	90) (not including Annexes	4 and 5) is I	hereby mo	dified and	replaced t	by the
	See	Page 2					
cept at provided herein, all terms and conditions of the document	referenced in Hem 9A or 10A, as he	and the second					
A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C	JUNIRACTING (	JFFICER (7	ype or print)		
	////	Karon F. Porche,		fjcer			
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UNFER STATES OF A	MERICA	1	18C. DAT	E SIGNED	*******

20-105 COMPUTER GENERATED FAR (48 CFR) 53.24 16C. DATE SIGNED 16C. DATE SIGNED 122/13 STANDARD FORM 30 (REV. 10-83) Presoribed by GSA NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

1. Contract Base funding is decreased from \$178,724,430.86 by -\$18,000.00 to \$178,706,430.86.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$178,724,430.86
Obligated this action: Incrementally Fund:	(b)(4)		(\$18,000.00) <b>\$0.00</b>
<b>Revised Cumulative Obligations:</b>			\$178,706,430.86

## B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>April 17, 2013</u>.

- (b) An additional amount of
- (c) An additional amount of

is obligated under this Contract for payment of award fee.

is obligated under this contract for payment of fixed fee.

(End of Clause)

						Omb A	pproval 2700-0042
AMEN	DMENT OF SOLICITATIO	N/MODIFICATION O	F CONTRACT	1. CONTRACT ID C	ODE	PAGE O	F PAGES
2 AMENDMENT/MC	DDIFICATION NO 379	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE RI 4200472211,471		5 PROJECTI	NO (If annlicable	
	CODE Ion B. Johnson Space Cente I Procurement Office X 77058	L	7. ADMINISTERED BY (If other t Helen Bell, Contrac PH: 281.483.8149 Email: helen.b.bell	ct Specialist	c	CODE <u>B</u> ,	15
	RESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)			A. AMENDMENT OF S	OLICITATION N	ю.
Attn: Micha 6500 West Fort Worth,		nager		1(	<ol> <li>DATED (SEE ITEM)</li> <li>MODIFICATION O NNJ08JA02( 08. DATED (SEE ITER)</li> </ol>	F CONTRACT/O	RDER NO.
CODE 1JGC		FACILITY CODE			01/03/2008	······································	
Offers must acknow (a) By completing it letter or telegram DESIGNATED FO you desire to char	mbered solicitation is amended as set fo wiedge receipt of this amendment prior to terms 8 and 15, and returning one (1) co which includes a reference to the so R THE RECEIPT OF OFFERS PRIOR nge an offer already submitted, such c s received prior to the opening hour and	o the hour and date specified in py of the amendment; (b) By ack licitation and amendment num TO THE HOUR AND DATA SF hange may be made by telegr	te specified for receipt of Offers the solicitation or as amended, knowledging receipt of this ame ibers. FAILURE OF YOUR PECIFIED MAY RESULT IN R	is extended by one of the follow andment on each co ACKNOWLEDGME	ving methods: ppy of the offer subn ENT TO BE RECE	nitted; or (c) B) EVED AT TH	E PLACE
	ND APPROPRIATION DATA (If required)		Net increa	ase: \$121	,240.39		
	13. THIS ITEM APP IT MODIFIES T	PLIES ONLY TO MO HE CONTRACT/OF	DIFICATIONS OF		S/ORDERS		
(🖌) A. TH	IS CHANGE ORDER IS ISSUED PURSUA					RDER NO. IN IT	EM 10A.
X D. OT 1852.	IE ABOVE NUMBERED CONTRACT/ORD IT FORTH IN ITEM 14, PURSUANT TO TH IIS SUPPLEMENTAL AGREEMENT IS EN "HER: Specify type of modification and aut 232-77 Limitation of Funds (F: 1984)	TERED INTO PURSUANT TO AU	). Thority of:				
	NT: Contractor 🛛 is not		sign this document a	nd return	conies to th		office
14. DESCRIPTI	ON OF AMENDMENT/MODIFICAT						
<ul> <li>Deobliga unencul</li> </ul>	ate Funds from Annex 4 Estimate mbered and can be deobligated.	d Cost in the amount of	(b)(4) the ES Org h	as requested the	e funds from TO	13ES3; which	ch are
	ntally Fund Annex 4 Estimated Cos			funding.			
<ul> <li>Clause E the attac</li> <li>Increme</li> <li>Clause the attac</li> </ul>	ntally Fund Annex 5 Firm Fixed Pri B.7 – CUMULATIVE VALUE AND	FUNDING FOR COST-REII ce in the amount of \$28,135 FUNDING FOR FIRM-FIXE	MBURSABLE TASK-ORDI 5.00, this action is forward ED-PRICE DELIVERY ORI	funding. DERS (ANNEX 5			-
		See F	⁵ age 2				
	ein, all terms and conditions of the document	referenced in Item 9A or 10A, as here					
15A. NAME AND TI	TLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C			)	
15B. CONTRACTOF	ROFFEROR	15C. DATE SIGNED	Jason C. Philips, d	-	16C. D	ATE SIGNED	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

1. Annex 4 funding is increased from \$48,789,020.61 by \$102,755.39 to \$48,891,776.00.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,789,020.61
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: DeObligated from Annex 4				\$112,200.39 \$9,650.00 (\$19,095.00)
Revised Cumulative Obligations:				\$48,891,776.00

2. Contract Annex 5 funding is increased from \$90,798,378.86 by \$18,485.00 to \$90,816,863.86.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,798,378.86
Obligated this action: Incrementally Fund:	<b>\$28,135.00</b>
Redistributed from Annex 5 to Annex 4:	(\$9,650.00)
<b>Revised Cumulative Obligations:</b>	\$90,816,863.86

### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,891,776.00.

This allotment covers Task Orders 1 through 13SK1-2, from March 1, 2008 through September 30, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,891,776.00</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

## B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

## I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2068-1 is <u>\$90,816,863.86.</u>

This allotment covers Delivery Orders 1 through 2068-1 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

		N/MODIFICATION C	OF CONTRACT	1. CONTRACT	ID CODE	P	AGE OF	PAG
AMENI	DMENT/MODIFICATION NO 380	3. FFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200472076 446536,443285,4	5,472074,		PROJECT NO. (h	1 anolicable)	4
S. ISSUEI	D BY CODE		7. ADMINISTERED BY (If other					_
	A Lyndon B. Johnson Space Cente		Helen Bell, Contra	,	ŧ	CODE	BJ	<u>&gt;</u>
	tutional Procurement Office		PH: 281.483.8149	•	C C			
	ston, TX 77058		Email: helen.b.bel					
	AND ADDRESS OF CONTRACTOR (No. Street, county, 5	State and ZIP: Code)	1	(1)		MENT OF SOLICI	TATION NO	).
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Mar West Fwy, Suite 600 Worth, TX 76116	nager		x	10A. MODII NNJO	D (SEE ITEM 11) FICATION OF CON 18JA02C	ITRACT/OF	DER I
ODE	1JGQ2	FACILITY CODE			108. DATE 01/03/	D (SEE ITEM 13) /2008		
			O AMENDMENTS OF SOL		1 01/00	2000		
The	above numbered solicitation is amended as set for				nded.	] is not extende	d.	
	ust acknowledge receipt of this amendment prior to							
tter or ESIGN/ ou desir	mpleting Items 8 and 15, and returning one (1) cop telegram which includes a reference to the sol ATED FOR THE RECEIPT OF OFFERS PRIOR re to change an offer already submitted, such ch ent, and is received prior to the opening hour and c	icitation and amendment nu TO THE HOUR AND DATA S nange may be made by teles	mbers. FAILURE OF YOUR	ACKNOWLED	MENT TO	BE RECEIVED ER. If by virtue	AT THE	PLA endm
	UNTING AND APPROPRIATION DATA (If required)		Net incre	ease: \$1	,928,677.	.85		
	13. THIS ITEM APP							····
			RDER NO. AS DES					
()	A. THIS CHANGE ORDER IS ISSUED PURSUA							M 40
	B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO TH     C. THIS SUPPLEMENTAL AGREEMENT IS ENT	E AUTHORITY OF FAR 43,103	b).		yee mpoying			
	D. OTHER: Specify type of modification and auth	nority)						
Х	D. OTHER: Specify type of modification and auth 1852.232-77 Limitation of Funds (Fi (APR 1984)			2 Limitation	of Funds	(Cost Reimb	ursable)	)
	1852.232-77 Limitation of Funds (Fi	xed Price Contract) (M				(Cost Reimb		
. IMF 4. DES ne purp	1852.232-77 Limitation of Funds (Fi (APR 1984)	xed Price Contract) (M	ARCH 1989) 52.232-2 o sign this document a	and return _	copi	es to the iss ect matter whe	suing of	ffice de.)
. IMF 4. DES ne purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT pose of this modification is to: Deobligate Funds from Annex 4 Estimated	xed Price Contract) (M	ARCH 1989) 52.232-2 o sign this document a section headings, including	and return _	copi	es to the iss ect matter whe	suing of	ffice de.)
. IMF t. DEs ne purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT pose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-of Incrementally Fund Base Estimated Cost in	xed Price Contract) (M	ARCH 1989) 52.232-2 o sign this document a section headings, including	and return _	copi	es to the iss ect matter whe	suing of	ffice
. IMF I. DES ne purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-of	xed Price Contract) (M is required to TON (Organized by UCF s Cost in the amount of bligated. the amount of (b)(4)	ARCH 1989) 52.232-2 o sign this document a section headings, including but 2) the ES Org has	and return _ solicitation/co.	copi ntract subju	es to the iss ect matter whe m TO12ER1 a	suing of ere feasib	ffice ole.) ES4
. IMF I. DES ne purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-od Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF	xed Price Contract) (M is required to ION (Organized by UCF s Cost in the amount of bligated. In the amount of (b)(4) S 1852.232-81) (JUN 19	ARCH 1989) 52.232-2 o sign this document a section headings, including (b)(4) the ES Org has 90) (not including Annexe	and return _ solicitation/co. s requested the s 4 and 5) is	copi ntract subju	es to the iss ect matter whe m TO12ER1 a	suing of ere feasib	ffice ole.) ES4
. IMF I. DES ne purr	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-of Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached.	xed Price Contract) (M is required to TON (Organized by UCF s Cost in the amount of bligated. the amount of (h)(4) S 1852.232-81) (JUN 19 st in the amount of (h)(4)	ARCH 1989) 52.232-2 o sign this document a section headings, including bir(2) the ES Org has 90) (not including Annexe 1) this action is forward	and return _ solicitation/co s requested the s 4 and 5) is funding.	copi	es to the iss ect matter whe m TO12ER1 a pdified and rej	suing of re feasib nd TO12 placed by	ffice ole.) ES4 y the
. IMF 4. DES he purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-out Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached. Incrementally Fund Annex 4 Estimated Cost Clause B.6 – CUMULATIVE VALUE AND F	xed Price Contract) (M	ARCH 1989) 52.232-2 o sign this document a section headings, including birzly the ES Org has 90) (not including Annexe 1) this action is forward IMBURSABLE TASK-ORE 16.00, this action is forward ED-PRICE DELIVERY OF	and return solicitation/co. s requested the es 4 and 5) is funding. DERS (ANNEX d funding.	copi ntract subject funds from hereby mo 4) is hereb	es to the iss ect matter whe m TO12ER1 a odified and rep oy modified an	suing of re feasib nd TO12 placed by d replace	ffice //e.) ES4 y the
. IMF 4. DES he purp	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-obligate Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached. Incrementally Fund Annex 4 Estimated Cost Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Prior Clause B.7 – CUMULATIVE VALUE AND	xed Price Contract) (M	ARCH 1989) 52.232-2 D sign this document a section headings, including (D1/21) the ES Org has (D1/21) the ES Org has (D1/21) this action is forward (D1/21) this action is forward (D1/	and return solicitation/co. s requested the es 4 and 5) is funding. DERS (ANNEX d funding. RDERS (ANNE	copi ntract subject funds from hereby mo 4) is hereb X 5) is her	es to the iss ect matter whe m TO12ER1 a odified and rep oy modified an	suing of re feasib nd TO12 placed by d replace	ffice //e.) ES4 y the
. IMF 4. DES ne purp • • • •	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor S is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-out Incrementally Fund Base Estimated Cost in Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached. Incrementally Fund Annex 4 Estimated Cost Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Prio Clause B.7 – CUMULATIVE VALUE AND the attached.	xed Price Contract) (M	ARCH 1989) 52.232-2 D sign this document a section headings, including (D1/21) the ES Org has (D1/21) the ES Org has (D1/21) this action is forward (D1/21) this action is forward (D1/	and return _ solicitation/co. s requested the s 4 and 5) is funding. DERS (ANNEX d funding. RDERS (ANNE RDERS (ANNE	copi ntract subject funds from hereby mod 4) is hereb 4) is hereb X 5) is her and effect.	es to the iss ect matter whe m TO12ER1 a odified and rep oy modified an	suing of re feasib nd TO12 placed by d replace	ffice //e.) ES4 y the
. IMF 4. DES he purp • • • •	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-of Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached. Incrementally Fund Annex 4 Estimated Cost Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Prior Clause B.7 – CUMULATIVE VALUE AND F the attached.	xed Price Contract) (M	ARCH 1989) 52.232-2 D sign this document a section headings, including birzhie the ES Org has 90) (not including Annexe 1) this action is forward IMBURSABLE TASK-ORE 16.00, this action is forward 16.00, this a	and return solicitation/co. s requested the es 4 and 5) is funding. DERS (ANNEX d funding. RDERS (ANNE aged and in full force	Copi ntract subject funds from hereby mod 4) is hereb X 5) is here and effect.	es to the iss ect matter whe m TO12ER1 a odified and rep oy modified an	suing of re feasib nd TO12 placed by d replace	ffice //e.) ES4; y the
. IMF 4. DES he purp • • • • • • • • • • • • • • • • • • •	1852.232-77 Limitation of Funds (Fi (APR 1984) PORTANT: Contractor is not, SCRIPTION OF AMENDMENT/MODIFICAT bose of this modification is to: Deobligate Funds from Annex 4 Estimated which are unencumbered and can be de-of Incrementally Fund Base Estimated Cost in Incrementally Fund Base Fixed Fee in the a Clause B.4 – CONTRACT FUNDING (NF attached. Incrementally Fund Annex 4 Estimated Cost Clause B.6 – CUMULATIVE VALUE AND F the attached. Incrementally Fund Annex 5 Firm Fixed Prior Clause B.7 – CUMULATIVE VALUE AND F the attached.	xed Price Contract) (M	ARCH 1989) 52.232-2 o sign this document is section headings, including bird the ES Org has 90) (not including Annexe 100 this action is forward 101 MBURSABLE TASK-ORE 16.00, this action is forward 164. NAME AND TITLE OF 164. NAME AND TITLE OF	and return solicitation/co. s requested the es 4 and 5) is funding. DERS (ANNEX d funding. RDERS (ANNE ged and in full force CONTRACTING , Contracting O	Copi ntract subject funds from hereby mod 4) is hereb X 5) is here and effect.	es to the iss ect matter whe m TO12ER1 a odified and rep oy modified an	suing of re feasib nd TO12 blaced by d replace	ffice //e.) ES4; y the

INSIN 7040-0	11-102-00	rų.
PREVIOUS	EDITION	UNUSABLE

COMPUTER GENERA	TEL
FAR (48 CFR) 53.24	4

1. Contract Base funding is increased from \$178,706,430.86 by \$1,839,622.00 to \$180,546,052.86.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$178,706,430.86
Obligated this action: Incrementally Fund:	(b)(4)		\$1,839,622.00 \$0.00
Revised Cumulative Obligations:			\$180,546,052.86

2. Annex 4 funding is decreased from \$48,891,776.00 by -\$1,660.15 to \$48,890,115.85.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,891,776.00
Obligated this action: Incrementally Fund: DeObligated from Annex 4				\$15,000.00 (\$16,660.15) \$0.00
Revised Cumulative Obligations:				\$48,890,115.85

3. Contract Annex 5 funding is increased from \$90,816,863.86 by \$90,716.00 to \$90,907,579.86.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$90,816,863.86
Obligated this action: Incrementally Fund:	\$90,716.00
<b>Revised Cumulative Obligations:</b>	\$90,907,579.86

## B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>May 9, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

#### B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$48,890,115.85.

This allotment covers Task Orders 1 through 12ER1-7, from March 1, 2008 through September 30, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$48,890,115.85</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is <u>\$178,650.00</u>.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>100(4)</u> An additional amount of <u>(b)(4)</u> is obligated under this contract for payment of fixed fee.

#### B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

#### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2340-2 is \$90,907,579.86.

This allotment covers Delivery Orders 1 through 2340-2 from March 1, 2008 through June 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u>, <u>20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-</u>, <u></u>

С

<b>Addification</b>	381,	Cont.
---------------------	------	-------

	AMENDMENT OF SOLICITATIO	N/MODIFICATION (	OF CONTRACT	1. CONTRACT	ID CODE		PAG	e of	PAGE
2 AMF	NDMENTAGOREGATION NO. 381	3 FFFECTIVE DATE See Block 16C	4 REOLISITION/PURCHASE N/			6 PRD.IFCT ND	IH AD	· ·	<b>4</b> 1
Inst	eo ev coor SA Lyndon B. Johnson Space Cente itutional Procurement Office uston, TX 77058	1 2010	7. ADMINISTERED BY (If other Helen B. Bell, Co PH: 281.483.814 Email: Helen.B.B	ntract Specie 9 Fax: 281.4	83.370	cor )27	XE [	BJ	<u>ī</u>
8. NAME	EAND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		In In International State		NDMENT OF BOLI	ICITAT	ION NO	
Attn 650	C Applied Technologies LLC I: Michael J. Matteson, Program Mai 0 West Fwy, Suite 600 I Worth, TX 76116	nager			98. DAT	ED (SEE ITEM 11) DIFICATION OF CI	)		
CODE		FACILITY CODE		×	10B. DA	JOBJA02C			
	11 THIS		A A SPECIFICATION OF THE		01/0	3/2008	-		
Offers m (a) By co	above numbered solicitation is emended as set for sust acknowledge receipt of this amendment prior to completing items 8 and 15, and raturning one (1) cop	ITEM ONLY APPLIES T( thin litem 14. The hour and da the hour and date specified in y of the amendment; (b) By ac	ate specified for receipt of Offe the solicitation or as amende sknowledging receipt of this an	ors is extend, by one of the for nendment on each	nded, Nowing m	ls not extend ethods: he offer submitte	sd: or	(c) By s	epare Pi 67
Difers m (a) By co etter or DESIGN You desi amendm	above numbered solicitation is amended as set for nust acknowledge receipt of this amendment prior to	ITEM ONLY APPLIES To thin liem 14. The hour and da the hour and date specified in y of the amendment; (b) By ac clation and amendment nur O THE HOUR AND DATA S andee may be made by leten	ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this an abors. FAILURE OF YOUR	ors is extend, by one of the for nentiment on each ACKNOWLEDG	nded, Ilowing m I copy of t	lis not extend ethods: he offer submitte O BE RECEIVE	ed; or ED A1	THE	PLAC
Difers m (a) By co etter or DESIGN You desi amendm	above numbered solicitation is emended as set for bust acknowledge receipt of this emendment prior to completing items 8 and 15, and returning one (1) cop talegram which includes a reference to the soli IATED FOR THE RECEIPT OF OFFERS PRIOR 1 for to change an offer already submitted, such of end, and is received prior to the opening hour and d DINTING AND APPROPRIATION DATA (# received) 13. THIS ITEM APP	ITEM ONLY APPLIES To the in litem 14. The hour and da the hour and date specified in y of the amendment; (b) By ac cliation and amendment nur O THE HOUR AND DATA S lange may be made by leleg ata specified.	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar hobras. FALURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each DDIFICATIONS OF	Acknowledge contract of the former contract on each contract on	nded, lowing m i copy of t MENT T YOUR OF * makes t	Is not extend ethods: the offer submitte O BE RECEIVE FER. If by virtue reference to the	ed; or ED A1	THE	PLAC
Offers m (a) By co etter or DESIGN /ou desi /ou desi	above numbered solicitation is amended as set for nust acknowledge receipt of this amendment prior to completing items 8 and 15, and returning one (1) cop telegram which includes a reference to the soli IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such of end, and is received prior to the opening hour and d DUNTING AND APPROPRIATION DATA (# remained) 13. THIS ITEM APP IT MODIFIES TH	ITEM ONLY APPLIES To thin Item 14. The hour and date the hour and date specified in y of the amendment; (b) By ac clatton and amendment nur O THE HOUR AND DATA S ange may be made by leleg ata specified. LIES ONLY TO MC TE CONTRACT/OF	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar hera. FAILURE OF YOUR PECIFIED MAY RESULT IN ram or letter, provided each DDIFICATIONS OF RDER NO. AS DES	ors is extended, by one of the for nerviment on each ACKNOWLEDG REJECTION OF telegram or lette CONTRAC	Inded, Nowing m Copy of 1 MENT T YOUR OF Makes	Is not extend ethods: the offer submitte O BE RECEIVE FFER. If by virtur reference to the RDERS, 4 14	ed; or ED A1 e of ti solici	THE nis ame tation i	PLAC indime and th
Offers m (a) By co etter or DESIGN /ou desi /ou desi	above numbered solicitation is emended as set for nust acknowledge receipt of this emendment prior to completing items 8 and 15, and returning one (1) cop telegram which includes a reference to the soli IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such ch end, and is received prior to the opening hour and d DUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM APP IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED PURSUAN	ITEM ONLY APPLIES TO the in litem 14. The hour and date the hour and date specified in y of the amendment; (b) By ac clatton and amendment nur O THE HOUR AND DATA S ange may be made by teleg ata specified. LIES ONLY TO MC HE CONTRACT/OF IT TO: (Specify euthority) THE	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar nbors. FAILURE OF YOUF PECIFIED MAY RESULT IN rem or letter, provided each ODIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN ITH	ACKNOWLEDG CONTRAC	Inded, Notice the second secon	Is not extend ethods: the offer submittle O BE RECEIVE FER. If by virtue reference to the RDERS, 1 14.	ed; or ED A1 solici solici	T THE his ame itation i itation i IN ITEI	PLAC and the
Offers m (a) By co etter or DESIGN /ou desi amendm /2 ACCC	above numbered solicitation is emended as set for nust acknowledge receipt of this amendment prior to completing items 8 and 15, and raturning one (1) cop telegram which includes a reference to the soli IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such ch ent, and is received prior to the opening hour and d DINTING AND APPROPRIATION DATA (# reactment 13. THIS ITEM APP IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED FURSUAR B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE	ITEM ONLY APPLIES TO the in liem 14. The hour and date the hour and date specified in y of the amendment; (b) By ac clatton and amendment nur O THE HOUR AND DATA S ange may be made by lefeg ata specified. LIES ONLY TO MC HE CONTRACT/OF HT TO: (Specify authority) THE R IS MODIFIED TO REFLECT TO AUTHORITY OF FAR 43, 1930	At a specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbera. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN ITI THE ADMINISTRATIVE CHANGES	ACKNOWLEDG CONTRAC	Inded, Notice the second secon	Is not extend ethods: the offer submittle O BE RECEIVE FER. If by virtue reference to the RDERS, 1 14.	ed; or ED A1 solici solici	T THE his ame itation i itation i IN ITEI	PLAC indime and th
Offers m (a) By cc etter or DESIGN /ou desi amendm // ACCr	above numbered solicitation is emended as set for nust acknowledge receipt of this amendment prior to completing items 8 and 15, and returning one (1) cop telegram which includes a reference to the sol IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such ch tent, and is received prior to the opening hour and d DINTING AND APPROPRIATION DATA ( <i>It required</i> ) 13. THIS ITEM APP IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED PURSUAN 8. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENT 0. OTHER: Specify type of modification and suth	ITEM ONLY APPLIES TO the initian 14. The hour and date the hour and date specified in yof the amendment; (b) By ac clatton and amendment nur To THE HOUR AND DATA S ising may be made by teleg ata specified. LIES ONLY TO MC HE CONTRACT/OF HE CONTRACT/OF HE CONTRACT/OF TTO: (Specify euthority) THE R IS MODIFIED TO REFLECT 1 : AUTHORITY OF FAR 43.103(to ERED INTO PURSUANT TO AL	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this an mbora. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN ITI THE ADMINISTRATIVE CHANCE D).	ACKNOWLEDG ACKNOWLEDG REJECTION OF ' telegram or lette CONTRAC SCRIBED IN EM 14 ARE MADE	Inded, Notice the second secon	Is not extend ethods: the offer submittle O BE RECEIVE FER. If by virtue reference to the RDERS, 1 14.	ed; or ED A1 solici solici	T THE his ame itation i itation i IN ITEI	PLAC indime and th
Differs m (a) By cc effer or DESIGN fou desi amendm 2 ACCr (1/) (1/)	above numbered solicitation is emended as set for nust acknowledge receipt of this emendment prior to completing items 8 and 15, and returning one (1) cop telegram which includes a reference to the soli IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such ch tent, and is received prior to the opening hour and d DUNTING AND APPROPRIATION DATA (# received) 13. THIS ITEM APP IT MODIFIES T A. THIS CHANGE ORDER IS ISSUED PURSUAN A. THIS CHANGE ORDER IS ISSUED PURSUAN B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENT 0. OTHER: Specify type of modification and auth 52.222-43-Fair labor Standards Act and Service i	ITEM ONLY APPLIES To the in litem 14. The hour and date the hour and date specified in y of the amendment, (b) By ac clatton and amendment nur O THE HOUR AND DATA S ange may be made by leleg ata specified. LIES ONLY TO MC HE CONTRACT/OF HT TO: (Specify euthority) THE CONTRACT/OF IT TO: (Specify euthority) THE R IS MODIFIED TO REFLECT In EAUTHORITY OF FAR 43.103(to ERED INTO PURSUANT TO AL antly) Contract Act-Price Adjustment	Ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ream or letter, provided each DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN ITI THE ADMINISTRATIVE CHANG b).	Is extended of the former of t	nded, Ikowing m is copy of t MENT T YOUR OF r makes t TS/OI I ITEN I ITEN I ITEN I ITEN I ITEN	Is not extend ethods: the offer submittle O BE RECEIVE FER. If by victua reference to the RDERS, 114. DNTRACT/ORDE	ed; or r ED A1 solici solici R NO.	T THE als ame itation a itation a itation a	PLA( Indime and the I 10A
Differs m a) By cc effer or DESIGN OESIGN ou desi mendm ? ACCr (r) (r) X	above numbered solicitation is emended as set for nust acknowledge receipt of this amendment prior to completing items 8 and 15, and returning one (1) cop telegram which includes a reference to the sol IATED FOR THE RECEIPT OF OFFERS PRIOR T ire to change an offer already submitted, such ch tent, and is received prior to the opening hour and d DINTING AND APPROPRIATION DATA ( <i>It required</i> ) 13. THIS ITEM APP IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED PURSUAN 8. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENT 0. OTHER: Specify type of modification and suth	ITEM ONLY APPLIES To the in litem 14. The hour and date the hour and date specified in y of the amendment, (b) By ac clatton and amendment nur O THE HOUR AND DATA S ange may be made by leleg ata specified. LIES ONLY TO MC HE CONTRACT/OF HT TO: (Specify euthority) THE CONTRACT/OF HT TO: (Specify euthority) THE R IS MODIFIED TO REFLECT 1 : AUTHORITY OF FAR 43.103(to ERED INTO PURSUANT TO AL antly) Contract Act-Price Adjustment	the specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ream or letter, provided each DDIFICATIONS OF RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANG b). THORITY OF:	Is extended to be a considered of the former	nded, Ikowing m is copy of t MENT T YOUR OF r makes t TS/O I ITEN IN THE CO	Is not extend ethods: the offer submittle O BE RECEIVE FER. If by virtue reference to the RDERS, 114. DNTRACT/ORDER 19 office, approprise	ed; or ED A1 solici R NC.	IN ITE	PLAI normand t

15A. NAME AND TITLE OF SIGNER (Type or print)	***********************	18A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
Dennis K. Smith, Contracts Ma		Karop-F. Porche, Contractio	ng Officer
Hole and the stand of the stand	15C. DATE SIGNED 4/22/13	THE UNITED STATES OF AMERICA	16C. DATE SIGNED 4/22/13
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		1 (Signature of Contracting Officer) i0-105 R GENERATED	STANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.24

Prescribed by GSA

SECTION B

B.10 identifies the it purchases one or m	<ul> <li>B.10 identifies the items for which the Government is requesting pre-priced values.</li> <li>Durchases one or more of these items through Annex 5. The definition for each B. CY 1[]</li> <li>CY 2[]</li> <li>CY 3[]</li> <li>CY 4[]</li> <li>CY 5[]</li> </ul>		These values will be used when the Government 0 line item is identified in each appropriate annex CY 6 [X] CY 7 [ ] CY 8 [ ] CY 9 [ ] CY 10 [ ]	t used when the G ad in each approp	sovernment priate annex.
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT QUANTITY	QUANTITY	TOTAL
5.3a	ICap floor receptacle	Receptacle			
[5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
~	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

										<b>G</b> •G••••••																	
	8									1	(b)	(4)				8	ł		1	1	R		8		Ŧ		
Square Foot	Square Foot	Square Foot	Square Foot	Square Foot	Fire Extinguisher	Square Foot	Square Foot	10 Square Inche	Square Foot	Square Foot	Square Foot	Square Foot	110 Square Inche	Square Foot	Square Foot		Each	Each	Each	Each	Each	Each	100 Sq ft	JSC site		Each	Each
Install new 12"x12" vinyl tile	Install new 9"x9" vinyl tile	Remove/replace exposed aggregate concrete sidewalk	Remove/replace broom finish concrete sidewalk	Install new 4" deep broom finish concrete sidewalk	Hang Government Furnished Fire Extinguísher	JPR #I-1 Asbestos Abatement	JPR #I-2 Asbestos Abatement	JPR #I-3 Asbestos Abatement	JPR #II-1 Asbestos Abatement	JPR #II-2 Asbestos Abatement	JPR #III-4 Asbestos Abatement	JPR #III-5 Asbestos Abatement	JPR #III-7 Asbestos Abatement	JPR #III-10 Asbestos Abatement	JPR #III-11 Asbestos Abatement	Hurricane Plan Support	Hurricane Plan Review	Provide Water	Support for Hurricane Level 5	Support for Hurricane Level 4	Participate in Hurricane Exercise	Support for Hurricane Levels 3 and 2	Power Washing	Site Sweeping	Facility Condition Assessment (FCA)		FCA Inspection - Building Exteriors
l5.3m	5.3m1	5.3n	5.30	5.3p	5.3q	5.3ee.1	5.3ee.2	5.3ee.3	5.3ee.4	5.3ee.5	5.3ee.6	5.3ee.7	5.3ee.8	5.3ee.9	5.3ee.10	5.3 ff.	5.3 ff.1	5.3 ff.2	5.3 ft.3	5.3 ff.4	5.3 ff.5	5.3 ff.6	5.3 gg.	15.3 hh.	5.3 ii.1	5.3 ii.2	5.3 ii.3

SECTION B

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF			
	Aprons	Each		
5.3 ii.5	FCA Inspection – Sidewalks	Each		
5.3 ii.6	FCA Inspection – Fences	Each		
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each		
.3 ii.8	FCA Inspection - Storm Water Collection	Each		
5.3 ii.9	FCA Inspection – Facilities, Utilities, and	Each		
5.3jj.1	Painting			
5.3jj.2	Crosswalk Painting	Square Foot		
5.3 jj.3	Street and Parking Lot Markings	Linear Foot		
5.3 jj.4	Water and Gas System Appurtenances	Device		
[5.3] <b>]</b> .5	Exterior and Miscellaneous Painting	Square Feet		
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple		
5.3 kk.1	Traffic Control, Warning and Hazard Signs			
5.3 kk.2	Reserved Parking Space Designations	Ц р С- С- С- С- С- С- С- С- С- С- С- С- С-		
	(Stenciled)			
5.3 kk.3	Reserved Parking Space Designations	Ц Эср		
	(Reattach Metal Name Plates)			
5.3 kk.4	Reserved Parking Space Designations	Each		
	(Replace of Provide New Metal Name			
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each		
5.3 kk.6	Replace Traffic Control Signs	Each		
5.3 kk.7	affic Conti	Пась		
	Mounting Posts	2021		
5.3 kk.8	Permanently Mounted Road Surface Markers	Each		
5.3 kk.9	Interior and Exterior Warning and Hazard Signs	Each		

Mod 381

C
2
2
$\geq$
യ്
õ
Z
Z
Ň
act No.
ntract No.
Contract No.

5.3 II.	Pre-Cast Exposed Aggregate Faced (PEAF)	400 0	(	
	Panel Rehabilitation	I uu square root	b)(	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery	(4)	
PRICED				
DELIVERY ORDER				
VALUE =				ť
				•

PRE-PRICED ITEM	BOARD AND PICTURE	COST TO	COST TO	COST TO	COST TO	TOTAL
IDENTIFIER	DESCRIPTION AND UNIT		INSTALL (Annex REMOVE ONLY RELOCATE	REMOVE ONLY	RELOCATE	
		(Table	5.3x.2)	(Table 5.3x.3)	ONLY (Table	
		[5.3x.1))			5.3x.4)	
	Government Furnished					
5.3r	Pictures					
5.3s	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					
5.3x	6'x4' Bulletin Board					
[5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
[5.3bb	8'x4' Fabric Board					
	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

08JA02C
Ŝ
ract No.
Contr

Pre-Priced Design Costs For Projects With a Given Construction Cost Range	plexity \$0 - \$2.5K   \$2.5K - \$5K   \$5K 10K   \$10K - \$25K   \$25K - \$50K   \$50K - \$100K   \$100K - \$200K	(b)(4)	Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders.	Simple: Designs that only require a single architectural or engineering discipline to develop the final design package. Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package. Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.	
5.2	Design Complexity	Simple Routine Complex	Note: ID/IQ D field investigat by RS Means I percentage of <u>Definitions:</u>	Simple: Design Routine: Desig Complex: Desi specialized en development c	

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

B.10 identifies the ite	ems for which the Government is requesting p ore of these items through Annex 5. The defir	re-priced values.	These values will be	e used when the	Government
		CY 1[] CY 2[] CY 2[] CY 3[] CY 4[] CY 5[]	CY 6 [ ] CY 7 [X] CY 8 [ ] CY 9 [ ] CY 9 [ ] CY 10 [ ]		Jonate annex.
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle	<b>173</b>		
5.3c	Install new floor receptacle	Receptacle	-		
5.3d	Install new floor receptacle on asbestos vinyl tile		α		
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot	-		
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot	*		
5.3g	Paint existing metal or wood door	Square Foot	-		
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	(b)(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock		***********	
5.3	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"x12" vinyl tile	Square Foot		
5.3m1	Install new 9"x9" vinyl tile	Square Foot		******
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		
5.30	Remove/replace broom finish concrete sidewalk	Square Foot		
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot		
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher		 
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		 
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		****
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot	······	
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		 
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot	·····	-
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support		······	-
5.3 ff.1	Hurricane Plan Review	Each		 
5.3 ff.2	Provide Water	Each		 
5.3 ff.3	Support for Hurricane Level 5	Each		-
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		-
5.3 gg.	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site	*****	
5.3 ii.1	Facility Condition Assessment (FCA)			 -
5.3 ii.2	FCA Inspections – Roofs	Each		-
5.3 ii.3	FCA Inspection - Building Exteriors	Each		┥

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF Aprons	Each		·····		٦
5.3 ii.5	FCA Inspection – Sidewalks	Each				4
5.3 ii.6	FCA Inspection – Fences	Each				-
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each				1
5.3 ii.8	FCA Inspection - Storm Water Collection System	Each		······································		1
5.3 ii.9	FCA Inspection – Facilities, Utilities, and Structures	Each	<b>*</b>			
5.3jj.1	Painting					-
5.3jj.2	Crosswalk Painting	Square Foot				4
5.3 jj.3	Street and Parking Lot Markings	Linear Foot				1
5.3 jj.4	Water and Gas System Appurtenances	Device			1	4
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet				
(5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple				1
5.3 kk.1	Traffic Control, Warning and Hazard Signs		(b)(4)			1
5.3 kk.2	Reserved Parking Space Designations (Stenciled)	Each				1
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each				1
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each				1
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each				7
5.3 kk.6	Replace Traffic Control Signs	Each	Î			
5.3 kk.7	Provide New Traffic Control Signs and Mounting Posts	Each				1
5.3 kk.8	Permanently Mounted Road Surface Markers	Each				1
5.3 kk.9	Interior and Exterior Warning and Hazard Signs	Each				

5.3 II.	Pre-Cast Exposed Aggregate Faced ( Panel Rehabilitation	PEAF) 100 Square foot	(b)(4)	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
PRICED		an da an ann an a		
DELIVERY ORI	DER			
VALUE =				\$

PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE (Table 5.3x.1))	COST TO INSTALL (Annex 5.3x.2)	1	COST TO RELOCATE ONLY (Table 5.3x.4)	TOTAL
	Government Furnished	0.0X.1//		1	[3,3X.4]	
5.3r	Pictures					
5.3s	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board	1				
5.3w	4'x3' Bulletin Board					
5.3x	6'x4' Bulletin Board	1				
5.3y	3'x2' Fabric Board	1				
5.3z	4'x3' Fabric Board	1				
5.3aa	6'x4' Fabric Board	1				<b>Cathology and Cathology And C</b>
5.3bb	8'x4' Fabric Board	1				
5.3cc	4'x3' Magnetic Board	1				
5.3dd	6'x4' Magnetic Board					

5.2	Pre-Priced Design Costs For Projects With a Given Construction Cost Range						
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K	\$5K – 10K	\$10K - \$25K	\$25K - \$50K	\$50K - \$100K	\$100K- \$200K
Simple Bouting							
Routine Complex Note: ID/IO Designs							

#### Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite purchases one or mo	ems for which the Government is requesting properties of these items through Annex 5. The defired the second s	ition for each B.10	line item is identifi	e used when the ( ed in each appror	Government priate annex.
		CY 1 [ ] CY 2 [ ] CY 3 [ ] CY 4 [ ] CY 5 [ ]	CY 6[] CY 7[] CY 8[X] CY 9[] CY 10[]		
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot			
	Install new 3'x7' door, hardware, and frame in new wall	Door	(b)(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"x12" vinyl tile	Square Foot		T	-1
5.3m1	Install new 9"x9" vinyl tile	Square Foot			
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot			
5.30	Remove/replace broom finish concrete sidewalk	Square Foot			
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot			1
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher			
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot			┥
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot	·····		┥
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches	Martin and M		┥
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot			┥
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot			┥
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot			-
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot			┥
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches			┥
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot			-
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot			-
5.3 ff.	Hurricane Plan Support				┥
5.3 ff.1	Hurricane Plan Review	Each	······		┥
5.3 ff.2	Provide Water	Each			4
5.3 ff.3	Support for Hurricane Level 5	Each			4
5.3 ff.4	Support for Hurricane Level 4	Each	*****		┫
5.3 ff.5	Participate in Hurricane Exercise	Each			
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each			-
5.3 gg.	Power Washing	100 Sq ft			
5.3 hh.	Site Sweeping	JSC site		**************************************	-
5.3 ii.1	Facility Condition Assessment (FCA)				-
5.3 ii.2	FCA Inspections – Roofs	Each			1
5.3 ii.3	FCA Inspection - Building Exteriors	Each			-

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF				[	٦
	Aprons	Each	:			
5.3 ii.5	FCA Inspection – Sidewalks	Each	m:	*****		1
5.3 ii.6	FCA Inspection – Fences	Each				٦
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each				٦
5.3 ii.8	FCA Inspection - Storm Water Collection System	Each				
5.3 ii.9	FCA Inspection – Facilities, Utilities, and Structures	Each				
5.3jj.1	Painting		<b>~</b>			1
5.3jj.2	Crosswalk Painting	Square Foot				"
5.3 jj.3	Street and Parking Lot Markings	Linear Foot		······································		1
5.3 jj.4	Water and Gas System Appurtenances	Device				1
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet	1			1
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple				1
5.3 kk.1	Traffic Control, Warning and Hazard Signs		(b)(4)			٦
5.3 kk.2	Reserved Parking Space Designations (Stenciled)	Each				1
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each				
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each				1
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each	1			1
5.3 kk.6	Replace Traffic Control Signs	Each	1			1
5.3 kk.7	Provide New Traffic Control Signs and Mounting Posts	Each				
5.3 kk.8	Permanently Mounted Road Surface Markers	Each				
5.3 kk.9	Interior and Exterior Warning and Hazard Signs	Each				1

# SECTION B

5.3 II.	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot	(b)(4)	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
PRICED DELIVERY OF				
VALUE =				\$

.

PRE-PRICED ITEM		COST TO	COST TO	COST TO	COST TO	TOTAL
IDENTIFIER	DESCRIPTION AND UNIT	PROVIDE	INSTALL (Annex	1		
		(Table	5.3x.2)	(Table 5.3x.3)	ONLY (Table	
		5.3x.1))			5.3x.4)	
	Government Furnished					
5.3r	Pictures					
5.3s	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					2000 100 100 100 100 100 100 100 100 100
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					
	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board					*
5.3cc	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

#### SECTION B

Pre-Priced Design Costs For Projects With a Given Construction Cost Range

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite purchases one or me	ems for which the Government is requesting plote of these items through Annex 5. The defir	re-priced values. 1 ition for each B 10	These values will be line item is identifi	e used when the (	Government
	ore of these items through Annex 5. The defin	CY 1[] CY 2[] CY 3[] CY 4[] CY 5[]	CY 6 [ ] CY 7 [ ] CY 8 [ ] CY 9 [X] CY 10 [ ]	<u>*************************************</u>	<u> </u>
PRE-PRICED ITEM	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile				
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	(b)(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"x12" vinyl tile	Square Foot			T	
5.3m1	Install new 9"x9" vinyl tile	Square Foot				-
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot				
5.30	Remove/replace broom finish concrete sidewalk	Square Foot				1
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot			Î	
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher				
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		******		-
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot				-
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches				
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot			1	-
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot				
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot				
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot	(b)(4)			
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches				
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot			1	-
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot			<b>1</b>	
5.3 ff.	Hurricane Plan Support					
5.3 ff.1	Hurricane Plan Review	Each				
5.3 ff.2	Provide Water	Each				-1
5.3 ff.3	Support for Hurricane Level 5	Each			1	
5.3 ff.4	Support for Hurricane Level 4	Each				ACTION AND A
5.3 ff.5	Participate in Hurricane Exercise	Each				
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each				-1
5.3 gg.	Power Washing	100 Sq ft				-
5.3 hh.	Site Sweeping	JSC site				$\neg$
5.3 ii.1	Facility Condition Assessment (FCA)					-
5.3 ii.2	FCA Inspections – Roofs	Each		**************************************	•	
5.3 ii.3	FCA Inspection - Building Exteriors	Each				-

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF	<b></b> .	<b>4</b>			٦
	Aprons	Each				
5.3 ii.5	FCA Inspection – Sidewalks	Each				-
5.3 ii.6	FCA Inspection – Fences	Each	<b>4</b>			-
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each				-
5.3 ii.8	FCA Inspection - Storm Water Collection					٦
	System	Each				
5.3 ii.9	FCA Inspection – Facilities, Utilities, and	۳ ۲-				
	Structures	Each				
5.3jj.1	Painting		×			-
5.3jj.2	Crosswalk Painting	Square Foot	<b>7</b>	·····		-
5.3 jj.3	Street and Parking Lot Markings	Linear Foot				٦
5.3 jj.4	Water and Gas System Appurtenances	Device	•			٦
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet				
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple				***
5.3 kk.1	Traffic Control, Warning and Hazard Signs		(b)(4)		-	٦
5.3 kk.2	Reserved Parking Space Designations	E a a la				٦
	(Stenciled)	Each				
5.3 kk.3	Reserved Parking Space Designations	f  L				٦
	(Reattach Metal Name Plates)	Each			ļ	
5.3 kk.4	Reserved Parking Space Designations					٦
	(Replace or Provide New Metal Name	Each				
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each				ļ
5.3 kk.6	Replace Traffic Control Signs	Each				٦
5.3 kk.7	Provide New Traffic Control Signs and					٦
	Mounting Posts	Each				
5.3 kk.8	Permanently Mounted Road Surface	t.	Î			٦
	Markers	Each				l
5.3 kk.9	Interior and Exterior Warning and Hazard		·			۲
	Signs	Each				

5.3 II.	Pre-Cast Exposed Aggregate Faced (PEA Panel Rehabilitation	AF) 100 Square foot	(b)(4)	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
PRICED DELIVERY OF				
VALUE =				\$

PRE-PRICED ITEM IDENTIFIER		COST TO PROVIDE	COST TO INSTALL (Annex	1	COST TO RELOCATE	TOTAL
		(Table 5.3x.1))	5.3x.2)	(Table 5.3x.3)	ONLY (Table	
	Government Furnished	[ <b>5.5</b> X.1))	<u>k</u>		5.3x.4)	
5.3r	Pictures					
5.3s	3'x2' White Board	•				
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board	x				
5.3x	6'x4' Bulletin Board	n				*****
5.3y	3'x2' Fabric Board	ľ				
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board					
	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

#### SECTION B

5.2		Pre-Priced Design Costs For Projects With a Given Construction Cost Range					
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K	\$5K – 10K	\$10K - \$25K	\$25K - \$50K	\$50K - \$100K	\$100K- \$200K
Simple						•	
Routine							
Complex Note: ID/IQ Designs					Ordore boyo total	aget limitations fo	r the decime

### Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite purchases one or me	ems for which the Government is requesting p ore of these items through Annex 5. The defir	re-priced values. T hition for each B 10	hese values will be line item is identifi	e used when the	Government
		CY 1[] CY 2[] CY 3[] CY 4[] CY 5[]	CY 6 [ ] CY 7 [ ] CY 8 [ ] CY 9 [ ] CY 9 [ ] CY 10 [X]		
PRE-PRICED ITEM		UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door	(b)(4)		
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
	Provide and install a keyed lock in a door	Lock			
	Provide and Install Mortise Cypher Lock in a door	Lock			

5.3m	Install new 12"x12" vinyl tile	Square Foot			<b></b> ]
5.3m1	Install new 9"x9" vinyl tile	Square Foot		-	-
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		]	1
5.30	Remove/replace broom finish concrete sidewalk	Square Foot			٦
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot			
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher			1
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot			
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot			-
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches			
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot	·		-1
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot			NUTRER
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot			
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot			-
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches			1
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot			-
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot			-
5.3 ff.	Hurricane Plan Support				-
5.3 ff.1	Hurricane Plan Review	Each			-1
5.3 ff.2	Provide Water	Each			-
5.3 ff.3	Support for Hurricane Level 5	Each			
5.3 ff.4	Support for Hurricane Level 4	Each			4
5.3 ff.5	Participate in Hurricane Exercise	Each			-1
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each			
5.3 gg.	Power Washing	100 Sq ft			-
5.3 hh.	Site Sweeping	JSC site			-
5.3 ii.1	Facility Condition Assessment (FCA)				
5.3 ii.2	FCA Inspections – Roofs	Each			-
5.3 ii.3	FCA Inspection - Building Exteriors	Each		<b>1</b>	-

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF	Each			1	٦
	Aprons	Cault				
5.3 ii.5	FCA Inspection – Sidewalks	Each				1
5.3 íi.6	FCA Inspection – Fences	Each				7
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each				-1
5.3 ii.8	FCA Inspection - Storm Water Collection System	Each				1
5.3 ii.9	FCA Inspection – Facilities, Utilities, and Structures	Each				
5.3jj.1	Painting		•			-
5.3jj.2	Crosswalk Painting	Square Foot	-			4
5.3 jj.3	Street and Parking Lot Markings	Linear Foot	-			
5.3 jj.4	Water and Gas System Appurtenances	Device	-			-
[5.3jj.5	Exterior and Miscellaneous Painting	Square Feet	20			-
[5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple	·	· · · · · · · · · · · · · · · · · · ·		-
5.3 kk.1	Traffic Control, Warning and Hazard Signs		(b)(4)			-
5.3 kk.2	Reserved Parking Space Designations (Stenciled)	Each				
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each				٦
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each				1
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each			1	
5.3 kk.6	Replace Traffic Control Signs	Each	~			
5.3 kk.7	Provide New Traffic Control Signs and Mounting Posts	Each				٦
5.3 kk.8	Permanently Mounted Road Surface Markers	Each				1
5.3 kk.9	Interior and Exterior Warning and Hazard Signs	Each				1

5.3 II.	Pre-Cast Exposed Aggregate Faced (PE Panel Rehabilitation	AF) 100 Square foot	(b)(4)	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery	(b)(4)	
PRICED DELIVERY OR VALUE =		Weber 1992 - The specific state of the	and a subscription of the	

PRE-PRICED ITEM IDENTIFIER		COST TO PROVIDE	COST TO INSTALL (Annex	COST TO REMOVE ONLY	COST TO RELOCATE	TOTAL
		(Table	2	(Table 5.3x.3)	ONLY (Table	
		5.3x.1))			5.3x.4)	
	Government Furnished					
5.3r	Pictures					
	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board	<b>1</b>				
5.3cc	4'x3' Magnetic Board					
	6'x4' Magnetic Board					

#### SECTION B

Pre-Priced Design Costs For Projects With a Given Construction Cost Range					5.2
5K \$25K - \$50K \$50K - \$100K \$100K- \$200K	\$10K - \$25k	\$5K – 10K	\$2.5K - \$5K	\$0 - \$2.5K	Design Complexity
			8		Simple
(4)					Routine
					Complex
(4)		elivery Orders of	d by Annex 5 D	that are funde	

# Pre-Priced Design Costs for projects with an estimated construction value less than \$200.001:

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

(End of Clause)

#### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

IQ Bare Labor Cost (Annex 5 Fixed P	rice)		
quired of the Prime Contractor			
			1
	[ ] Contract Year 1	[X] Contract Year 6	
	[ ] Contract Year 2	[ ] Contract Year 7	
	[ ] Contract Year 3	[ ] Contract Year 8	
	[ ] Contract Year 4	[] Contract Year 9	
	[ ] Contract Year 5	[ ] Contract Year 10	
			Straight Time Rate +
NASA (JSC)	Straight Time Rate	Hourly Fringe	Hourly Fringe Rate
Standard Labor Category (SLC)			

# SECTION B

### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

ALADBEAT	
	(b)(4)

#### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overhear applied.

ID/IQ Bare Labor Cost (Annex 5 Fixed Pr	ice)		T
Required of the Prime Contractor			
			1
	[ ] Contract Year 1	[] Contract Year 6	1
	[ ] Contract Year 2	[X] Contract Year 7	1
	[] Contract Year 3	[] Contract Year 8	
	[ ] Contract Year 4	[] Contract Year 9	1
	[] Contract Year 5	[ ] Contract Year 10	
			Straight Time Rate +
NASA (JSC)	Straight Time Rate	Hourly Fringe	Hourly Fringe Rate
Standard Labor Category (SLC)			
			•

Mod 381

~

## SECTION B

### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

## SECTION B

#### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

ID/IQ Bare Labor Cost (Annex 5 Fixed Price)			
Required of the Prime Contractor			
			1
	[ ] Contract Year 1	[] Contract Year 6	
	[ ] Contract Year 2	[ ] Contract Year 7	
	[ ] Contract Year 3	[X] Contract Year 8	
	[ ] Contract Year 4	[ ] Contract Year 9	
	[ ] Contract Year 5	[ ] Contract Year 10	
			Straight Lime Rate +
NASA (JSC)	Straight Time Rate	Hourly Fringe	Hourly Fringe Rate
Standard Labor Category (SLC)			

# SECTION B

#### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

# B.11 FIXED PRICE ID/IQ PROPOSAL RATES

This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overheapplied.

D/IQ Bare Labor Cost (Annex 5 Fixed P	rice)		1
equired of the Prime Contractor			
	[ ] Contract Year 1	[] Contract Year 6	l l
	[ ] Contract Year 2	[] Contract Year 7	
	[ ] Contract Year 3	[] Contract Year 8	
	[ ] Contract Year 4	[X] Contract Year 9	1
	[ ] Contract Year 5	[] Contract Year 10	1
			Straight Time Rate +
NASA (JSC)	Straight Time Rate	Hourly Fringe	Hourly Fringe Rate
Standard Labor Category (SLC)		linearly rinigo	
		1	

(b)(4

#### Contract No. NNJ08JA02C

#### SECTION B

#### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overheapplied.

(b)(4)

#### SECTION B

### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overheat applied.

ID/IQ Bare Labor Cost (Annex 5 Fixed P	rice)		1
Required of the Prime Contractor			1
	[ ] Contract Year 1	[] Contract Year 6	1
	[ ] Contract Year 2	[] Contract Year 7	
	[] Contract Year 3	[] Contract Year 8	
	[ ] Contract Year 4	[] Contract Year 9	
	[ ] Contract Year 5	[X] Contract Year 10	
			1
			Straight Time Rate +
NASA (JSC)	Straight Time Pote	Hourly Eripso	Hourly Fringe Rate
Standard Labor Category (SLC)	Straight Time Rate	Hourly Fringe	nale
Standard Labor Category (GEO)			

#### Contract No. NNJ08JA02C

### SECTION B

### B.11 FIXED PRICE ID/IQ PROPOSAL RATES

This table provides for the applicable sum of labor wage rates (including employer paid fringe benefits) without overheapplied.

(b)(4)

омв	Anoroval	2700-0042

					OMB	Approval 2700-0
AMENDMENT OF SOLICITATION	N/MODIFICATION O	F CONTRACT	1. CONTRACT IE	CODE	PAGE C	PAGES
2. AMENDMENT/MODIFICATION NO 382	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 6 4200473		5 PROJECT N	NO (If applicabl	1
6. ISSUED BY CODE NASA Lyndon B. Johnson Space Cente Institutional Procurement Office Houston, TX 77058		7. ADMINISTERED BY (If other Helen Bell, Contra PH: 281.483.8149 Email: helen.b.bell	ct Specialist		ODE B	<u>J5</u>
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, S	State and ZIP: Code)	Email: Helen.b.ben		9A. AMENDMENT OF S		NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Mar 6500 West Fwy, Suite 600 Fort Worth, TX 76116			X	9B. DATED (SEE ITEM 10A. MODIFICATION OF NNJ08JA02C 10B. DATED (SEE ITEM	11) = CONTRACT/C	
CODE 1JGQ2	FACILITY CODE			01/03/2008		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior to (a) By completing items 8 and 15, and returning one (1) cop letter or telegram which includes a reference to the sol DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer already submitted, such cl amendment, and is received prior to the opening hour and c	the hour and date specified in by of the amendment; (b) By ac icitation and amendment nun TO THE HOUR AND DATA S nange may be made by telego	the solicitation or as amended knowledging receipt of this am nbers. FAILURE OF YOUR PECIFIED MAY RESULT IN F	I, by one of the fol endment on each ACKNOWLEDG REJECTION OF Y	lowing methods: copy of the offer subm MENT TO BE RECE OUR OFFER. If by y	hitted; or (c) B IVED AT T⊢ irtue of this a	IE PLACE
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE	······································	Net incre	ase: \$1,	360,448.67		
13. THIS ITEM APP	LIES ONLY TO MO					
A. THIS CHANGE ORDER IS ISSUED PURSUA	INT TO: (Specily autionly) The	CHANGES SET FOR THIN TE		NTHE CONTRACTION	DER NO. IN I	TEN TUA.
B. THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO TH C. THIS SUPPLEMENTAL AGREEMENT IS ENT	E AUTHORITY OF FAR 43.103(L	o).	ES (such as chang	es in paying office, appr	opriation date,	etc.)
X D. OTHER: Specify type of modification and auth 1852.232-77 Limitation of Funds (Fi (APR 1984)		ARCH 1989) 52.232-22	2 Limitation o	f Funds (Cost Re	imbursable	e)
E. IMPORTANT: Contractor 🛛 is not,	is required to	sign this document a	and return	copies to the	e issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICAT The purpose of this modification is to:	ION (Organized by UCF s	ection headings, including	solicitation/con	tract subject matter	where feas	ible.)
Incrementally Fund Annex 4 Estimated Cos			ē			
<ul> <li>Incrementally Fund Annex 4 Fixed Fee in th</li> <li>Clause B.6 – CUMULATIVE VALUE AND F the attached.</li> </ul>			•	<ol> <li>is hereby modifie</li> </ol>	d and repla	ced by
<ul> <li>Incrementally Fund Annex 5 Firm Fixed Price</li> <li>Clause B.7 – CUMULATIVE VALUE AND the attached.</li> <li>Redistributing Funds from Annex 4 Estimat</li> </ul>	FUNDING FOR FIRM-FIX	ED-PRICE DELIVERY OR fixed Price in the amount of	DERS (ANNEX	( 5) is hereby modif	ied and rep	laced by
Redistributing Funds from Annex 4 Fixed F		Page 2	0)(4)			
Except at provided herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as he	retofore changed, remains unchang	ged and in full force a	and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING O	FFICER (Type or print,	)	
Mini 12		Karon F_Porche,		licer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	HERICA J	he 04	ATE SIGNED	3

NSN 7540-01-152-8070				
PREVIOUS EDITION UNUSABLE				

30-105 COMPUTER GENERATED FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

1. Annex 4 funding is increased from \$48,890,115.85 by \$147,846.76 to \$49,037,962.61.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$48,890,115.85
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5:				\$322,846.76 (\$175,000.00) \$0.00
Revised Cumulative Obligations:				\$49,037,962.61

2. Contract Annex 5 funding is increased from \$90,907,579.86 by \$1,212,601.91 to \$92,120,181.77.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$90,907,579.86
Obligated this action: Incrementally Fund:	\$1,037,601.91
Redistributed from Annex 4 to Annex 5:	\$175,000.00
<b>Revised Cumulative Obligations:</b>	\$92,120,181.77

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4). The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,037,962.61.

This allotment covers Task Orders 1 through 13EA1, from March 1, 2008 through October 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (c)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$49,037,962.61.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2479 is \$92,120,181.77.

This allotment covers Delivery Orders 1 through 2479 from March 1, 2008 through June 30, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-13-Recovery /u>

2 AMENDMENT/MODIFICATION NO		F CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAC
383	A FEFECTIVE DATE See Block 16C	4 REGUISTION/PURCHASE		5 PROJECT NO // molical	3
		1 14	~		
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If othe	· Inno llom 6)		·
NASA Lyndon B. Johnson Space Center		Helen Bell, Contra	ect Specialist		15
Institutional Procurement Office Houston, TX 77058		PH: 281.483.8149	)		
5. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, Sis	te and ZIP: Corla)	Email: Helen.b.Be			
CSC Applied Technologies LLC			(M) PA. AME	NDMENT OF SOLICITATION N	0.
Attn: Michael J. Matteson, Program Mana	ger		98. DAT	TED (SEE ITEM 11)	
6500 West Fwy, Suite 600 Fort Worth, TX 76116					
				DIFICATION OF CONTRACTION	ROER NO
CODE	FACILITY CODE	······································	108. DA	TED (SEE ITEM 13)	
11. THIS I	TEM ONLY APPLIES TO	Q AMENDMENTS OF SO	ICITATIONS.	3/2008	
ine acove numbered solicitation is amended as set forth	n item 14. The hour and ris	te specifieri for manini et ma-		is not extended	
Utters must acknowledge receipt of this amendment prior to th	e hour and date anecities in	the collected of the second seco			
lation or beloncer which includes a seture of the ( ) copy	or the amendment; (b) By so	knowledging receipt of this ar	addition of the second second of	dha at a bar a	Jeanan
and to received birds to the oberling upor and data specified.	Pos misce by telegram of le	itter, provided each telegram	or letter makes reference t	to the solicitation and this an	iendme
2 ACCOUNTING AND APPROPRIATION DATA /// regulardi			······································		<b></b>
13. THIS ITEM APPL	IES ONLY TO MO	DIEICATIONO OF	Active constant		
				• • •	
() A THIS CHANGE ORDER IS ISSUED PURSUANT	TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE OF	VI 74,	
B. THE ABOVE NUMBERED CONTRACT/ORDER I FORTH IN ITEM 14, PURSUANT TO THE AUTHO	S MODIFIED TO REFLECT TO DRITY OF FAR 43,103(b).	HE ADMINISTRATIVE CHANGI	S (such as changes in payle	ng office, appropriation date, et	c) 85T
V 10 THIS SUPPLEMENTAL AGREEMENT IS ENTER	FD INTO PHOSINANT TO ALC				
Section H.10 "Award Fee/Award T     D OTHER: Specify type of modification and authority	erm Plan", Section i	F, Clause F.4 "Option	to Extend the Cor	mpletion Date*	
	-				
. IMPORTANT: Contractor [] is not,	is required to	sign this document a	nd return 2 cont	es to the inquire off	
4. DESCRIPTION OF AMENDMENT/MODIFICATION					
as a result of the Award Term evaluation for the ne contract and in accordance with Clause H. Pan," Contract Year 7 is awarded by Plan A as for	period of 3/1/12 - 2/	28/13 with a rating of	Excellent* as well as	s meeting the cost-nei	6.) 'A An
ile - R Onatanut M.	No entitieo Awaro re	e/Award Lerm" as we	as the Section J-C	C "Award Fee/Award	
					lenn
or Contract Year 7, the following clauses are bo	wohe incommuted to	r. 11 r			lem
or Contract Year 7, the following clauses are bo	wohe incommuted to	r. 11 r			lenn
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar	wohe incommuted to	r. 11 r			lem
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar EAR.7: 3/1/2014 – 2/28/2015 .3. entitled "Estimated Cost Award-Eee, and Ei	e implemented upon	full force and effect as execution of this modifi	well as all terms and cation;	f conditions of the con	lerm tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar EAR.7: 3/1/2014 – 2/28/2015 .3. entitled "Estimated Cost Award-Eee, and Ei	e implemented upon	full force and effect as execution of this modifi	well as all terms and cation;	f conditions of the con	lerm tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar EAR 7: 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix nd to increase maximum available fixed fee by ked fee is (b)(4)	ereby incorporated in e implemented upon ed-Fee" shall be moo fb)(4) to (b)(4)	full force and effect as execution of this modifi- lified to increase the es the total estimat	well as all terms and cation; timated cost by () ed cost, maximum av	f conditions of the con	lerm tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar <u>EAR 7:</u> 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix nd to increase maximum available fixed fee by ked fee is (b)(4).	ereby incorporated in a implemented upon add-Fee" shall be moo ([]))(4) to ([]))(4) ad to extend the Com	full force and effect as execution of this modifi- lified to increase the es the total estimat pletion Date to Februa	well as all terms and cation; timated cost by () ed cost, maximum av v 28, 2015	t conditions of the con	rerm tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar EAR 7: 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix and to increase maximum available fixed fee by ed fee is (b)(4) 2, entitled "Completion of Work" shall be modifi- 8, entitled "Indefinite Delivery/Indefinite Quantity	e implemented in the implemented upon the implemented upon the implemented upon the implemented in the model of the extend the Com (ID/IQ) shall be model in the implemented in the com (ID/IQ) shall be model in the implemented in the implemen	full force and effect as execution of this modifi- lifted to increase the es <b>()</b> The total estimat pletion Date to <u>Februa</u> iffed to reflect the incre	well as all terms and cation: timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum	t conditions of the con	Term tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar EAR.7: $3/1/2014 - 2/28/2015$ .3, entitled "Estimated Cost, Award-Fee, and Fix and to increase maximum available fixed fee by ked fee is $(h)(2)$ .2. entitled "Completion of Work" shall be modifi- .8, entitled "Indefinite Delivery/Indefinite Quantity nexes 4 and 5 and the increase to the maximum	ereby incorporated in e implemented upon def-Fee" shall be mod (b) (d) to (b) (c) ed to extend the Com y (ID/IQ) shall be mod m value by (b) (c) (c)	full force and effect as execution of this modifi- lified to increase the es the total estimat pletion Date to Februa	well as all terms and cation: timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum	t conditions of the con	rerm tract
or Contract Year 7, the following clauses are he mmediately prior to the award of this year and ar EAR.7: 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix and to increase maximum available fixed fee by ked fee is (b)(4) .2, entitled "Completion of Work" shall be modifi- a.8, entitled "Indefinite Delivery/Indefinite Quantity nexes 4 and 5 and the increase to the maximum .9, entitled "Pre-priced Items" for Year 8 shall be	ereby incorporated in e implemented upon def-Fee" shall be mod (b) (d) to (b) (c) ed to extend the Com y (ID/IQ) shall be mod m value by (b) (c) (c)	full force and effect as execution of this modifi- lifted to increase the es <b>()</b> The total estimat pletion Date to <u>Februa</u> iffed to reflect the incre	well as all terms and cation: timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum	t conditions of the con	Term tract
The following clauses are here in mediately prior to the award of this year and ar EAR 7: 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fixed fee by and to increase maximum available fixed fee by and the increase to the maximum available fixed fee by an and the increase to the maximum available fixed fee by an available fixed fee by a state of the increase for the maximum available fixed fee by a state of the fixed	ereby incorporated in e implemented upon def-Fee" shall be mod (b) (d) to (b) (c) ed to extend the Com y (ID/IQ) shall be mod m value by (b) (c) (c)	full force and effect as execution of this modifi- lified to increase the es in the total estimat pletion Date to <u>Februa</u> lified to reflect the incre for both Annexes 4	well as all terms and cation: timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum and 5,	f conditions of the con (4) to (b)(4) ward fee and maximum value by (b)(4) for	Term tract
or Contract Year 7, the following clauses are he needlately prior to the award of this year and ar <u>EAR 7:</u> 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix and to increase maximum available fixed fee by exed fee is (h)(//) .2. entitled "Completion of Work" shall be modifi- .8, entitled "Indefinite Delivery/Indefinite Quantity nnexes 4 and 5 and the increase to the maximum .9, entitled "Pre-priced Items" for Year 6 shall be Continued) A. NAME AND TITLE OF SIGNER (Type or print) ennis K. Smith, Contract Manager	ereby incorporated in e implemented upon (b) (4) to (b) (c) ed to extend the Com y (ID/IQ) shall be mod m value by (b) (c) (c) come effective.	full force and effect as execution of this modifi- lified to increase the es in the total estimat pletion Date to <u>Februa</u> lified to reflect the incre for both Annexes 4	well as all terms and cation; timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum and 5.	f conditions of the con (4) to (b)(4) ward fee and maximum value by (b)(4) for	Term tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar <u>EAR 7:</u> 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix nd to increase maximum available fixed fee by ed fee is (h)(2) .2. entitled "Completion of Work" shall be modifi- ted fee is (h)(2) .2. entitled "Indefinite Delivery/Indefinite Quantity nnexes 4 and 5 and the increase to the maximum .9, entitled "Pre-priced Items" for Year 6 shall be Continued) A. NAME AND TITLE OF SIGNER (Type or print) ennis K. Smith, Contract Manager a. genymactority Farces (156	ereby incorporated in e implemented upon add-Fee" shall be mod the fee" shall be mod to extend the Com y (ID/IQ) shall be mod m value by (ID/IQ) shall be mod m value by (ID/IQ) shall be mod come effective.	full force and effect as execution of this modifi- lified to increase the es in the total estimat pletion Date to <u>Februa</u> lified to reflect the incre for both Annexes 4	well as all terms and cation: timated cost by () ed cost, maximum an <u>v 28, 2015</u> . ase to the minimum and 5.	f conditions of the con (4) to (b)(4) ward fee and maximum value by (b)(4) for	Term tract
or Contract Year 7, the following clauses are he nmediately prior to the award of this year and ar <u>EAR 7:</u> 3/1/2014 – 2/28/2015 .3, entitled "Estimated Cost, Award-Fee, and Fix nd to increase maximum available fixed fee by ed fee is (h)(2) .2. entitled "Completion of Work" shall be modifi- ted fee is (h)(2) .2. entitled "Indefinite Delivery/Indefinite Quantity nnexes 4 and 5 and the increase to the maximum .9, entitled "Pre-priced Items" for Year 6 shall be Continued) A. NAME AND TITLE OF SIGNER (Type or print) ennis K. Smith, Contract Manager a. genymactority Farces (156	ereby incorporated in e implemented upon (b) (4) to (b) (c) ed to extend the Com y (ID/IQ) shall be mod m value by (b) (c) (c) come effective.	full force and effect as execution of this modifi- lified to increase the es in the total estimat pletion Date to <u>Februa</u> lified to reflect the increa for both Annexes 4	well as all terms and cation; timated cost by () ed cost, maximum and v 28, 2015. ase to the minimum and 5.	t conditions of the con (4) to (h)(4) ward fee and maximum value by (0)(4) for Type or print	Term tract

#### Clause B. 3 is changed to read as follows:

#### ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is (b)(4)

The maximum available award fee is (b)(4)

The maximum available fixed-fee is (h)(4)

The total estimated cost, maximum award fee and maximum fixed-fee is \$255,086,186

Reference: Base Period, Years 1 through 7

#### Clause B. 8 is changed to read as follows:

#### B.8 INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) (ANNEXES 4 and 5)

The following values are applied throughout the life of the contract and therefore represent the aggregate sum for the minimum and maximum values on a cumulative basis:

(a) The guaranteed minimum contract value of work that will be ordered under this contract per contract year is as follows:

Annex 4: Cost reimbursable Task Orders: \$200,000. Cumulatively: \$1,400,000 through Contract Year 7.

Annex 5: Firm-fixed-price Delivery Orders: \$200,000, Cumulatively: \$1,400,000 through Contract Year 7.

(b) The maximum contract value of work that will be ordered under this contract per contract year is as follows:

Annex 4: Cost-reimbursable Task Orders: \$15,000,000. Year 1 increase is for Repairs of \$49,900,000 (modification 30). Year 2 decrease of \$20,000,000 (transferred to Annex 5 on modification 122). Additions of Year 3 \$15,000,000 plus Year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265). Addition of Year 6 \$15,000,000 (modification 339). Addition of year 7 \$15,000,000 (Mod 383) Cumulatively: \$134,900,000.

Annex 5: Firm-fixed-price Delivery Orders: \$15,000,000. Year 2 increase of \$550,000 (modification 113). Year 2 increase of \$20,000,000 (transferred from Annex 4 on modification 122). Additions of Year 3 \$15,000,000 plus Year 4 \$15,000,000 (modification 133). Addition of Year 5 \$15,000,000 (modification 265). Addition of Year 6 \$15,000,000 (modification 339). Addition of Year 7 \$15,000,000(modification 383) Cumulatively: \$125,550,000 through Contract Year 7.

(c) If the Government orders supplies or services in excess of the minimum but not up to the maximum, this circumstance shall not constitute the basis for an equitable adjustment to any contract price, estimated cost, or fee.

(End of Clause)

# The following represents the from/to language update for Clause F.2:

#### F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before February 28, 2015.

See attached replacement pages Section B-1 and B-4. Clause B-9 remains unmodified as the values for Contract Year 7 are already stipulated in the clause and therefore do not necessitate an update as a result of this contract action.

AMENDMENT/W      NASA Lyn Institutiona Houston, 1      NAME AND ADD      CSC Appli Attn: Micha      6500 West Fort Worth      CODE 1JGG      The above nu      The above nu      Offers must ackno a) By completing ter or telegram      DESIGNATED FC      ou desire to cha mendment, and i      ACCOUNTING A      EE SCHEDU      (	Idon B. Johnson Space Ce al Procurement Office TX 77058 DRESS OF CONTRACTOR (No. Street, col- led Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 11. T umbered solicitation is amended as se owledge receipt of this amendment pr Items 8 and 15, and returning one (1 n which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	A FFFFCTIVE DATE See Block 16C DODE BJ Enter Unity, State and ZIP: Code) Manager FACILITY CODE FACILITY CODE Manager Manager FACILITY CODE FHIS ITEM ONLY APPLIES TO tet forth in Item 14. The hour and date solicitation and amendment nur ) copy of the amendment; (b) By ac e solicitation and amendment nur OR TO THE HOUR AND DATA S ch change may be made by teleg and data specified. PPLIES ONLY TO MC STHE CONTRACT/OF SUANT TO: (Specify authority) THE RDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43.103(I ENTERED INTO PURSUANT TO AL	REQUISITION/PURCHASE 4200473403, 4     7. ADMINISTERED BY ( <i>If othe</i> Helen Bell, Contr PH: 281.483.814 Email: helen.b.be     0     AMENDMENTS OF SO ate specified for receipt of Offen the solicitation or as amende cknowledging receipt of this ar mbers. FAILURE OF YOUF iPECIFIED MAY RESULT IN Irram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b)	75296, 47564 ar than Item 6) act Specialis 9 act Specialis 15 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 15 act Specialis 9 act Specialis 9 act Specialis 15 act Specialis	A  CODE BJ5  TS/ORDERS  CTS/ORDERS  Code Contraction Contractio
	384 Idon B. Johnson Space Ce al Procurement Office TX 77058 DRESS OF CONTRACTOR (No. Street, cou- led Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 <u>11. 1</u> Jumbered solicitation is amended as sec powledge receipt of this amendment pr Items 8 and 15, and returning one (1 h which includes a reference to the DOR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc- is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE <u>13. THIS ITEM A</u> <u>IT MODIFIES</u> HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	See Block 16C BJ Enter E	4200473403, 4     4200473403, 4     Helen Bell, Contr PH: 281.483.814 Email: helen.b.be      O AMENDMENTS OF SO     ate specified for receipt of Offen     the solicitation or as amende     cknowledging receipt of this ar     mbers. FAILURE OF YOUF     PECIFIED MAY RESULT IN     Irram or letter, provided each     Net incr     DDIFICATIONS OF     RDER NO. AS DES     E CHANGES SET FORTH IN IT     THE ADMINISTRATIVE CHANC     b)	75296, 47564 ar than Item 6) act Specialis 9 act Specialis 15 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 9 act Specialis 15 act Specialis 9 act Specialis 9 act Specialis 15 act Specialis	CODE BJ5 St 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDI NNJ08JA02C 10B. DATED (SEE ITEM 13) 01/03/2008 ended, is not extended. Dilowing methods: h copy of the offer submitted; or (c) By se 3MENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen are makes reference to the solicitation ar 2,915,513.15 CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
NASA Lyn Institutiona Houston, T NAME AND ADD CSC Appli Attn: Micha 6500 West Fort Worth Description The above nu Offers must ackno a) By completing ther or telegram DESIGNATED FC ou desire to cha mendment, and i 2 ACCOUNTING / SEE SCHEDU (//) A. Th B. Th SEE SCHEDU (//) A. Th B. Th SEE SCHEDU (APR C. Th X D. OT 1852. (APR C. IMPORT / A. DESCRIPTI the purpose of t Increme Clause	Idon B. Johnson Space Ce al Procurement Office TX 77058 DRESS OF CONTRACTOR (No. Street, col- led Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 11. T umbered solicitation is amended as se owledge receipt of this amendment pr Items 8 and 15, and returning one (1 n which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	Enter  Inty, State and ZIP: Code)  Manager  FACILITY CODE  THIS ITEM ONLY APPLIES TO  Et forth in item 14. The hour and date for to the hour and date specified ir  ) copy of the amendment; (b) By acc e solicitation and amendment nur OR TO THE HOUR AND DATA S  ch change may be made by teleg and data specified.  PPLIES ONLY TO MC  STHE CONTRACT/OF  SUANT TO: (Specify authority) THE  DRDER IS MODIFIED TO REFLECT TO  THE AUTHORITY OF FAR 43.103(I  ENTERED INTO PURSUANT TO AL	Helen Bell, Contr PH: 281.483.814 Email: helen.b.be O AMENDMENTS OF SO ate specified for receipt of Offen the solicitation or as amende cknowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	act Specialis 9 III@nasa.gov (//) X LICITATIONS ers is extended, by one of the former and ment on eacl RACKNOWLEDC REJECTION OF telegram or letter ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	St  9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDI NNJ08JA02C  10B. DATED (SEE ITEM 13) 01/03/2008  anded, [] is not extended. bilowing methods: th copy of the offer submitted; or (c) By se GMENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen ar makes reference to the solicitation ar c,915,513.15  CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
NASA Lyn Institutiona Houston, T NAME AND ADD CSC Appli Attn: Micha 6500 West Fort Worth Description The above nu Offers must ackno a) By completing ther or telegram DESIGNATED FC ou desire to cha mendment, and i 2 ACCOUNTING / SEE SCHEDU (//) A. Th B. Th SEE SCHEDU (//) A. Th B. Th SEE SCHEDU (APR C. Th X D. OT 1852. (APR C. IMPORT / A. DESCRIPTI the purpose of t Increme Clause	Idon B. Johnson Space Ce al Procurement Office TX 77058 DRESS OF CONTRACTOR (No. Street, col- led Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 11. T umbered solicitation is amended as se owledge receipt of this amendment pr Items 8 and 15, and returning one (1 n which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	Enter  Inty, State and ZIP: Code)  Manager  FACILITY CODE  THIS ITEM ONLY APPLIES TO  Et forth in item 14. The hour and date for to the hour and date specified ir  ) copy of the amendment; (b) By acc e solicitation and amendment nur OR TO THE HOUR AND DATA S  ch change may be made by teleg and data specified.  PPLIES ONLY TO MC  STHE CONTRACT/OF  SUANT TO: (Specify authority) THE  DRDER IS MODIFIED TO REFLECT TO  THE AUTHORITY OF FAR 43.103(I  ENTERED INTO PURSUANT TO AL	Helen Bell, Contr PH: 281.483.814 Email: helen.b.be O AMENDMENTS OF SO ate specified for receipt of Offen the solicitation or as amende cknowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN ram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	act Specialis 9 III@nasa.gov (//) X LICITATIONS ers is extended, by one of the former and ment on eacl RACKNOWLEDC REJECTION OF telegram or letter ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	St  9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDI NNJ08JA02C  10B. DATED (SEE ITEM 13) 01/03/2008  anded, [] is not extended. bilowing methods: th copy of the offer submitted; or (c) By se GMENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen ar makes reference to the solicitation ar c,915,513.15  CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
Houston, 1 CSC Appli Attn: Micha 6500 West Fort Worth CDDE 1JG( The above nu Offers must ackno a) By completing ter or telegram DESIGNATED FC U desire to cha mendment, and i 2 ACCOUNTING A EE SCHEDU (//) A. Th B. Th Ste C. Th B. Th Ste C. Th X D. OT 1852. (APR E. IMPORTA 4. DESCRIPTI he purpose of t Increme Increme Clause	TX 77058 DRESS OF CONTRACTOR (No. Street, col- ed Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 11. T umbered solicitation is amended as second powledge receipt of this amendment pr items 8 and 15, and returning one (1 h which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc- is received prior to the opening hour a AND APPROPRIATION DATA (It required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	FACILITY CODE         FHIS ITEM ONLY APPLIES TO         et forth in item 14. The hour and date         ior to the hour and date specified ir         ) copy of the amendment, (b) By aco         e solicitation and amendment nur         OR TO THE HOUR AND DATA S         ch change may be made by teleg         and data specified.         PPLIES ONLY TO MC         STHE CONTRACT/OF         SUANT TO: (Specify authority) THE         DRDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43.103(t)         ENTERED INTO PURSUANT TO AL	Email: helen.b.be	A CONTRAC CONTRAC CONTRAC CONTRAC CONTRAC CONTRAC CONTRAC CONTRAC	9A. AMENDMENT OF SOLICITATION NO.         9B. DATED (SEE ITEM 11)         10A. MODIFICATION OF CONTRACT/ORDINNJO8JA02C         10B. DATED (SEE ITEM 13)         01/03/2008         ended,       is not extended.         oblowing methods:         h copy of the offer submitted; or (c) By see SMENT TO BE RECEIVED AT THE FYOUR OFFER. If by virtue of this amen are makes reference to the solicitation are c.,915,513.15         CTS/ORDERS,         N ITEM 14.         IN THE CONTRACT/ORDER NO. IN ITEM
Attn: Michaelessee CSC Applia CSC Applia Attn: Michaelessee Source Sour	AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS Specify type of modification and	FACILITY CODE         FHIS ITEM ONLY APPLIES TO         et forth in item 14. The hour and date         ior to the hour and date specified ir         ) copy of the amendment, (b) By aco         e solicitation and amendment nur         OR TO THE HOUR AND DATA S         ch change may be made by teleg         and data specified.         PPLIES ONLY TO MC         STHE CONTRACT/OF         SUANT TO: (Specify authority) THE         DRDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43.103(t)         ENTERED INTO PURSUANT TO AL	O AMENDMENTS OF SO ate specified for receipt of Offe the solicitation or as amende sknowledging receipt of this ar mbers. FAILURE OF YOUF PECIFIED MAY RESULT IN rram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC b).	(v)     (x)     (	9A. AMENDMENT OF SOLICITATION NO.         9B. DATED (SEE ITEM 11)         10A. MODIFICATION OF CONTRACT/ORDINNJO8JA02C         10B. DATED (SEE ITEM 13)         01/03/2008         ended,       is not extended.         oblowing methods:         h copy of the offer submitted; or (c) By see SMENT TO BE RECEIVED AT THE FYOUR OFFER. If by virtue of this amen are makes reference to the solicitation are c.,915,513.15         CTS/ORDERS,         N ITEM 14.         IN THE CONTRACT/ORDER NO. IN ITEM
CSC Applia Attn: Micha 6500 West Fort Worth DThe above nu Differs must ackno a) By completing atter or telegram DESIGNATED FC ou desire to cha mendment, and i 2 ACCOUNTING / SEE SCHEDU (//) A. Th B. Th SEE C. Th X D. OT 1852. (APR C. IMPORT / 4. DESCRIPTI the purpose of t Increme Clause	ed Technologies LLC ael J. Matteson, Program I t Fwy, Suite 600 h, TX 76116 Q2 11. 1 umbered solicitation is amended as se owledge receipt of this amendment pr Items 8 and 15, and returning one (1 h which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	FACILITY CODE         FHIS ITEM ONLY APPLIES TO         et forth in item 14. The hour and date         ior to the hour and date specified ir         ) copy of the amendment, (b) By aco         e solicitation and amendment nur         OR TO THE HOUR AND DATA S         ch change may be made by teleg         and data specified.         PPLIES ONLY TO MC         STHE CONTRACT/OF         SUANT TO: (Specify authority) THE         DRDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43.103(t)         ENTERED INTO PURSUANT TO AL	D AMENDMENTS OF SO ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF IPECIFIED MAY RESULT IN rram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	X LICITATIONS ers is extended, by one of the form mendment on eacl R ACKNOWLEDC REJECTION OF telegram or letter ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	9B. DATED (SEE ITEM 11)         10A. MODIFICATION OF CONTRACT/ORDI         NNJ08JA02C         10B. DATED (SEE ITEM 13)         01/03/2008         ended,       is not extended.         oilowing methods:         h copy of the offer submitted; or (c) By see         SMENT TO BE RECEIVED AT THE F         YOUR OFFER. If by virtue of this amen         or makes reference to the solicitation ar         c,915,513.15         CTS/ORDERS,         N ITEM 14.         IN THE CONTRACT/ORDER NO. IN ITEM
CODE     1 JG(       The above nu       Offers must acknown       a) By completing       teter or telegram       DESIGNATED FC       ou desire to char       mendment, and i       2 ACCOUNTING /       SEE SCHEDU       (r)       A. Th       B. Th       SEE SCHEDU       (r)       A. Th       B. Th       SE       C. Th       X     D. OT       1852.       (APR       IMPORTA       4. DESCRIPTI       he purpose of t       Increme       Increme       Clause	Q2 11. 1 umbered solicitation is amended as se powledge receipt of this amendment pr Items 8 and 15, and returning one (1 a which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc- is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	THIS ITEM ONLY APPLIES T( et forth in Item 14. The hour and date for to the hour and date specified ir ) copy of the amendment; (b) By ac e solicitation and amendment nur OR TO THE HOUR AND DATA S ch change may be made by teleg and data specified.	D AMENDMENTS OF SO ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF IPECIFIED MAY RESULT IN rram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	LICITATIONS ers is extended, by one of the for mendment on each R ACKNOWLEDC REJECTION OF telegram or lette ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	NNJ08JA02C         10B. DATED (SEE ITEM 13)         01/03/2008         ended,       is not extended.         oblowing methods:         h copy of the offer submitted; or (c) By see         SMENT TO BE RECEIVED AT THE F         YOUR OFFER. If by virtue of this amen         ar makes reference to the solicitation ar         c,915,513.15         CTS/ORDERS,         N ITEM 14.         IN THE CONTRACT/ORDER NO. IN ITEM
The above nu Differs must ackno a) By completing atter or telegram DESIGNATED FC ou desire to cha mendment, and i 2 ACCOUNTING / SEE SCHEDU (*) A. Th B. Th SE C. Th B. Th SE C. Th X D. OT 1852. (APR IMPORTA 4. DESCRIPTI he purpose of t Increme Clause	11. 1 umbered solicitation is amended as se owledge receipt of this amendment pr Items 8 and 15, and returning one (1 in which includes a reference to the DR THE RECEIPT OF OFFERS PRI ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	THIS ITEM ONLY APPLIES T( et forth in Item 14. The hour and date for to the hour and date specified ir ) copy of the amendment; (b) By ac e solicitation and amendment nur OR TO THE HOUR AND DATA S ch change may be made by teleg and data specified.	D AMENDMENTS OF SO ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF IPECIFIED MAY RESULT IN rram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	LICITATIONS ers is extended, by one of the for mendment on each R ACKNOWLEDC REJECTION OF telegram or lette ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	01/03/2008 ended, is not extended. ollowing methods: h copy of the offer submitted; or (c) By se GMENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen ar makes reference to the solicitation ar 2,915,513.15 CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
A. THESE SCHEDU	Unbered solicitation is amended as set powledge receipt of this amendment pr Items 8 and 15, and returning one (1 a which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	THIS ITEM ONLY APPLIES T( et forth in Item 14. The hour and date for to the hour and date specified ir ) copy of the amendment; (b) By ac e solicitation and amendment nur OR TO THE HOUR AND DATA S ch change may be made by teleg and data specified.	D AMENDMENTS OF SO ate specified for receipt of Offe the solicitation or as amende knowledging receipt of this ar mbers. FAILURE OF YOUF IPECIFIED MAY RESULT IN rram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	ers is extended, by one of the for mendment on eacl REJECTION OF telegram or lette ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	ended, is not extended. ollowing methods: h copy of the offer submitted; or (c) By se GMENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen er makes reference to the solicitation ar c,915,513.15 CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
A. THESE SCHEDU	Unbered solicitation is amended as set powledge receipt of this amendment pr Items 8 and 15, and returning one (1 a which includes a reference to the DR THE RECEIPT OF OFFERS PRI- ange an offer already submitted, suc is received prior to the opening hour a AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	et forth in Item 14. The hour and date specified in ) copy of the amendment; (b) By acc e solicitation and amendment nur OR TO THE HOUR AND DATA S ch change may be made by teleg and data specified.	ate specified for receipt of Offen the solicitation or as amende sknowledging receipt of this ar mbers. FAILURE OF YOUF PPECIFIED MAY RESULT IN tram or letter, provided each Net incr DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANCE b).	ers is extended, by one of the for mendment on eacl REJECTION OF telegram or lette ease: \$2 CONTRAC SCRIBED IN EM 14 ARE MADE	oilowing methods: h copy of the offer submitted; or (c) By se GMENT TO BE RECEIVED AT THE F YOUR OFFER. If by virtue of this amen ar makes reference to the solicitation ar c,915,513.15 CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
ACCOUNTING A SEE SCHEDU A. TH B. TH SE C. TH X D. OT 1852. (APR C. IMPORTA 4. DESCRIPTI he purpose of f Increme Increme Clause	AND APPROPRIATION DATA (If required) JLE 13. THIS ITEM A IT MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	PPLIES ONLY TO MC STHE CONTRACT/OF SUANT TO: (Specify authority) THE SUANT	DDIFICATIONS OF RDER NO. AS DES E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC b).	CONTRAC SCRIBED IN EM 14 ARE MADE	CTS/ORDERS, N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
B. TH SE       C. TH       X     D. OT       1852.       (APR       IMPORTA       4. DESCRIPTI       he purpose of f       Increme       Increme       Clause	HI MODIFIES HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/O ET FORTH IN ITEM 14, PURSUANT TO HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	S THE CONTRACT/OF SUANT TO: (Specify authority) THE DRDER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR 43.103(I ENTERED INTO PURSUANT TO AL	RDER NO. AS DES CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC	SCRIBED IN EM 14 ARE MADE	N ITEM 14. IN THE CONTRACT/ORDER NO. IN ITEM
B. TH SE       C. TH       X     D. OT       1852.       (APR       IMPORTA       4. DESCRIPTI       10 purpose of f       Increme       Increme       Clause	HIS CHANGE ORDER IS ISSUED PUR HE ABOVE NUMBERED CONTRACT/C ET FORTH IN ITEM 14, PURSUANT TC HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	SUANT TO: (Specify authority) THE DRDER IS MODIFIED TO REFLECT T ) THE AUTHORITY OF FAR 43.103(I ENTERED INTO PURSUANT TO AL	E CHANGES SET FORTH IN IT THE ADMINISTRATIVE CHANC	EM 14 ARE MADE	IN THE CONTRACT/ORDER NO. IN ITEM
X D. 01 1852. (APR IMPORTA I. DESCRIPTI DE purpose of t Increme Increme Clause	HIS SUPPLEMENTAL AGREEMENT IS THER: Specify type of modification and	ENTERED INTO PURSUANT TO AL	U}.	GES (such es chan	ges in paying office, appropriation date, etc.)
INPORTA     IMPORTA     IMPORTA     DESCRIPTI     he purpose of t     Increme     Increme     Clause	THER: Specify type of modification and	authority)			
<ul> <li>4. DESCRIPTI</li> <li>he purpose of t</li> <li>Increme</li> <li>Increme</li> <li>Clause t</li> </ul>	232-77 Limitation of Funds (1984)	(Fixed Price Contract) (M.	ARCH 1989) 52.232-2	2 Limitation (	of Funds (Cost Reimbursable)
<ul> <li>Increme</li> <li>Increme</li> <li>Increme</li> <li>Clause I</li> </ul>	ANT: Contractor 🛛 is r	not, 📋 is required to	sign this document	and return	copies to the issuing offic
<ul> <li>Increme</li> <li>Increme</li> <li>Increme</li> <li>Clause I</li> </ul>	ION OF AMENDMENT/MODIFIC	CATION (Organized by UCF se	ection headings, including	solicitation/cor	ntract subject matter where feasible.
Increme     Clause	this modification is to: entally Fund Base Estimated Cos				
Clause	entally Fund Base Fixed Fee in th		,		
attache	B.4 – CONTRACT FUNDING ( d.	(NFS 1852.232-81) (JUN 199	0) (not including Annexe	es 4 and 5) is I	hereby modified and replaced by t
	ntally Fund Annex 4 Estimated (				
Clause E	ntally Fund Annex 4 Fixed Fee in B.6 – CUMULATIVE VALUE AN	n the amount of (b)(4). thi D FUNDING FOR COST-REI	s action is forward funding	g. DERS (ANNEX 4	4) is hereby modified and replaced
<ul> <li>Increment</li> <li>Clause Interaction</li> <li>the attact</li> <li>Redistril</li> </ul>	ntally Fund Annex 5 Firm Fixed I B.7 – CUMULATIVE VALUE AN ched. buting Funds from Annex 5 Firm	Price in the amount of \$361,74 ND FUNDING FOR FIRM-FIXE	48.00, this action is forwar ED-PRICE DELIVERY OF	rd funding. RDERS (ANNE)	X 5) is hereby modified and replace
Redistril	buting Funds from Annex 4 Fixe	d Fee to Annex 5 Firm Fixed F	Price in the amount of Page 2	o)(4)	
A. NAME AND TH	TLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		
B. CONTRACTOR	RIGEFEROR	150 DATE BIONES	Homero Rangel,		licer
		15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	16C. DATE SIGNED
ISN 7540-01-152-6				• • •	

1. Contract Base funding is increased from \$180,546,052.86 by \$2,483,500.00 to \$183,029,552.86.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$180,546,052.86
Obligated this action: Incrementally Fund:	(b)(4)		\$2,483,500.00 \$0.00
<b>Revised Cumulative Obligations:</b>			\$183,029,552.86

2. Annex 4 funding is increased from \$49,037,962.61 by \$63,368.39 to \$49,101,331.00.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,037,962.61
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: Redistributed from Annex 4 to Annex 5:				\$70,265.15 \$10,000.00 (\$16,896.76)
Revised Cumulative Obligations:	-			\$49,101,331.00

3. Contract Annex 5 funding is increased from \$92,120,181.77 by \$368,644.76 to \$92,488,826.53.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$92,120,181.77
Obligated this action: Incrementally Fund:	\$361,748.00
Redistributed from Annex 4 to Annex 5:	\$16,896.76
Redistributed from Annex 5 to Annex 4:	(\$10,000.00)
<b>Revised Cumulative Obligations:</b>	\$92,488,826.53

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: June 7, 2013.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee. (End of Clause)

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are  $\frac{$49,101,331.00}{$49,101,331.00}$ .

This allotment covers Task Orders 1 through 9-26, from March 1, 2008 through November 30, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,101,331.00</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5

The total firm-fixed-price of Delivery Orders 1 through 2495 is \$92,488,826.53.

This allotment covers Delivery Orders 1 through 2495 from March 1, 2008 through June 30, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>195-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1198-Recovery Act</u>, <u>1198-Recovery Act</u>, <u>1095-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>,

							OMB Approval 2700-	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE (	F PAGES	
2 AMEN	DMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE R	I IFO NO		5 PROJECT NO	) //f applicabl	<u>1</u>
	385	See Block 16C	N/A	ł				
6. ISSUE	D BY CODE	BJ	7. ADMINISTERED BY (If other	than item 61			pr l	
NAS	A Lyndon B. Johnson Space Cente		Helen Bell, Contra		ŧ	CU		J <u>5</u>
	utional Procurement Office		PH: 281.483.8149		L			
Hou	ston, TX 77058		Email: Helen.b.Bel		v			
8. NAME	AND ADDRESS OF CONTRACTOR (No. Street, county, S	tate and ZIP: Code)	1	10	T	NDMENT OF SOL	CITATION NO	).
CSC	Applied Technologies LLC				1			
Attn:	Michael J. Matteson, Program Mar	ager			9B. DAT	ED (SEE ITEM 11)	·····	
	) West Fwy, Suite 600							
Fort	Worth, TX 76116					DIFICATION OF O	ONTRACT/OF	RDER NO.
				X		J08JA02C TED (SEE ITEM 13	21	
CODE		FACILITY CODE	· · · · · · · · · · · · · · · · · · ·			3/2008	<i>י</i>	
			O AMENDMENTS OF SOL					
	above numbered solicitation is amended as set for					is not exten	ded.	
Offers m	ust acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as amended	, by one of the fo	ollowing m	ethods:		
(a) By co letter or	mpleting Items 8 and 15, and returning one (1) cop telegram which includes a reference to the sol	y of the amendment; (b) By a icitation, and amendment, or	cknowledging receipt of this an	nendment on ea	ch copy o	f the offer submit	ted; or (c) B	y separate
DESIGN	ATED FUR THE RECEIPT OF OFFERS PRIOR T	J THE HOUR AND DATA SP	ECIFIED MAY RESULT IN PE	JECTION OF V		ED Manual and a second second		
acone to	change an offer already submitted, such change r seived prior to the opening hour and data specified.	nay be made by telegram or I	etter, provided each telegram o	or letter makes r	eference	to the solicitation	and this an	nendment,
12. ACCO	UNTING AND APPROPRIATION DATA (If required)							
_N/A								
	13. THIS ITEM APP	LIES ONLY TO MO	<b>DDIFICATIONS OF</b>	CONTRA	CTS/C	RDERS.		
	IT MODIFIES T	HE CONTRACT/O	RDER NO. AS DES	CRIBED I	N ITE	M 14.		
(1)	A. THIS CHANGE ORDER IS ISSUED PURSUAN	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE C	ONTRACT/ORDE	R NO. IN ITE	EM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AUT	R IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGE	ES (such as chan	ges in pay	ing office, appropr	iation date, e	tc.) SET
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENT		JTHORITY OF:					
^	Section H.10 "Award Fee/Award	Term Plan", Section		n to Extend	the Co	moletion Da	ate"	
	D. OTHER: Specify type of modification and auth	prity)				inplotion De	10	
			······					
	PORTANT: Contractor 🛛 is not,	is required to	sign this document a	nd return _	0_ cop	ies to the is	suing off	ice.
14. DES	SCRIPTION OF AMENDMENT/MODIFICAT	ON (Organized by UCF s	ection headings, including	solicitation/co.	ntract su	bject matter w	here feasil	ole.)
The pu	pose of this modification is to correct a	n inadvertent error on r	modification 383 on pag	e 1 Block 14	first pa	aragraph stat	es:	
B.3, eni	titled "Estimated Cost, Award-Fee, and	Fixed-Fee" shall be mo	odified to increase the e	stimated cos	t by	(h)(4) to	(b)(4	
fixed fe	ncrease maximum available fixed fee b	y (b)(4) to (b)	(4) The total estimation	ted cost, ma	ximum	award fee an	d maximı	ım
	e with the corrected paragraph below:							
B.3, ent	itled "Estimated Cost, Award-Fee, and	Fixed-Fee" shall be mo	dified to increase the e	stimated cos	t by	(b)(4) to	(b)(4	.)
fixed fe	ncrease maximum available fixed fee b	y <b>_(b)(4)</b> _to <mark>_(b)</mark>	(4) The total estimation	ted cost, ma	ximum a	award fee an	d maximu	ım
into a ros								
15A. NAM	E AND TITLE OF SIGNER (Type or print)		164 NAME AND THE COL	CONTRACTIVE		17		
			16A. NAME AND TITLE OF	UNIKACIING (	JEFICER	(Type or print)		

		Karon F. Porche, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. ODHERSTATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5/20/13

						1	
9 AN	PNDMENT/MODIFICATION NO 386	See Block 16C	4. RECUISITION/PLIRCHASE 4200475976, 47	RFO. NO 75973, 47644	9 6 19	ROJECT NO IN ANDIKAN	nio)
6 100	UED BY	CODE B.I			]		
	SA Lyndon B. Johnson Space C		7. ADAMNISTERED BY (ratio Helen Bell, Contra			CODE	J.
	titutional Procurement Office		PH: 281.483.814	act opecialis	ar A		
	uston, TX 77058		Email: helen.b.be				
	E AND ADDRESS OF CONTRACTOR (No. Street, or	xunty, State and ZIP: Code)	Cinda: Heidil.0.06				
	C Applied Technologies LLC			107	ya Amenone T	INT OF SOLICITATION	NO
	n: Michael J. Matteson, Program	Manager		1			
	00 West Fwy, Suite 600	<b></b>			98. DATED (S	66 17 EM 11)	
	rt Worth, TX 76116				TOA. MODIFICA	ATION OF CONTRACTA	<u>np</u>
				X	NNJ08J	IA02C	<b>VI X</b>
CODE	1JGQ2	FACILITY CODE			10B. DATED A		
		THIS ITEM ONLY APPLIES T		LICITATIONS	01/03/20	WO.	-
🔲 тъ	e above numbered solicitation is amended as a	set forth in item 14. The hour and d	ate specified for receipt of Offe			a not extended.	
Offers (	must acknowledge receipt of this amendment p	xior to the hour and date specified i	n the solicitation or as amende	d. In one of the fi	directors matter it		
(a) But	home all the second the second second and the second	() and the subscription of the second	بالمعتقد والمائي والمتحد والمتعالية				
letter o	r telegram which includes a reference to the NATED FOR THE RECEIPT OF OFFERS PR	e solicitation and amendment nu	mbers. FAILURE OF YOUR	ACKNOWLED	HENT TO RE	er submitted; or (c) B	y a
vou dis	sire to change an offer already submitted, su	ch change may be made by teler	SPECIFIED MAY RESULT IN I	REJECTION OF	YOUR OFFER	If by virtue of this a	iic me
amende	ment, and is neceived prior to the opening hour	and data specified.	Arrent of Indonesia Internation (1901)	relegram or lette	r makes retere	nce to the solicitatio	n
12 AC	YUNTING AND APPROPRIATION DATA III mening	j	L La A. H		····		
ت بیتانیون. استفاده			Net incre		,434,995.67		
	13. THIS ITEM A	PPLIES ONLY TO MO	<b>DIFICATIONS OF</b>	CONTRAC	CTS/ORDI	ERS	
			and the second of the second	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	—· , , ,	
	IT MODIFIES	S THE CONTRACT/O	RDER NO. AS DES	SCRIBED IN	ITEM 14		
	IT MODIFIES	S THE CONTRACT/O	RDER NO. AS DES	CRIBED IN EM 14 ARE MADE	ITEM 14	ACT/ORDER NO IN IN	TEA
(1)		S THE CONTRACT/O	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRA	ACT/ORDER NO. IN IT	
(1)	A. THIS CHANGE ORDER IS ISSUED PUP	S THE CONTRACT/O	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRA	ACT/ORDER NO. IN IT	
<u></u>	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT T	STHE CONTRACT/O SUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43, 103(	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRA	ACT/ORDER NO. IN IT	
	A. THIS CHANGE ORDER IS ISSUED PUP	STHE CONTRACT/O SUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43, 103(	E CHANGES SET FORTH IN ITE	EM 14 ARE MADE	IN THE CONTRA	ACT/ORDER NO. IN IT	
	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and	S THE CONTRACT/O ISUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT D THE AUTHORITY OF FAR 43,103( S EMTERED INTO PURSUANT TO AI d authority)	e Changes set forth in ite The administrative chang (5). UTHORITY OF:	EM 14 ARE MADE	IN THE CONTRU	ACT/ORDER NO. IN IN	øk
  X	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT TI C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds	S THE CONTRACT/O ISUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT D THE AUTHORITY OF FAR 43,103( S EMTERED INTO PURSUANT TO AI d authority)	e Changes set forth in ite The administrative chang (5). UTHORITY OF:	EM 14 ARE MADE	IN THE CONTRU	ACT/ORDER NO. IN IN	øto
 X	A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTM SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification and     1852.232-77 Limitation of Funds     (APR 1984)	S THE CONTRACT/O SUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43, 103( S ENTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: (ARCH 1989) 52.232-2	EM 14 ARE MADE	IN THE CONTRU 185 in peying offic of Funds (Co	ACT/ORDER NO. IN IN	øto
  E. IM	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor 🛛 is	S THE CONTRACT/O ISUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d authority) (Fixed Price Contract) (M not, is required to	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) 52.232-2; o sign this document a	EM 14 ARE MADE SES (such as charged 2 Limitation ( and return	IN THE CONTRU 185 in paying offic of Funds (Co	ACTIORDER NO. IN In ce, appropriation date, pst Reimbursable to the issuing of	etc
E. IM 14. DE	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor is ISCRIPTION OF AMENDMENT/MODIFI	S THE CONTRACT/O ISUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d authority) (Fixed Price Contract) (M not, is required to	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) 52.232-2; o sign this document a	EM 14 ARE MADE SES (such as charged 2 Limitation ( and return	IN THE CONTRU 185 in paying offic of Funds (Co	ACTIORDER NO. IN In ce, appropriation date, pst Reimbursable to the issuing of	etc
E. IM 14. DE	A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTM SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification and     1852.232-77 Limitation of Funds     (APR 1984)	S THE CONTRACT/O ISUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d authority) (Fixed Price Contract) (M not, is required to	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) 52.232-2; o sign this document a	EM 14 ARE MADE SES (such as charged 2 Limitation ( and return	IN THE CONTRU 185 in paying offic of Funds (Co	ACTIORDER NO. IN In ce, appropriation date, pst Reimbursable to the issuing of	etc
E. IM 14. DE	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor is ISCRIPTION OF AMENDMENT/MODIFI	S THE CONTRACT/O ISLIANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT D THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d sutharity) S (Fixed Price Contract) (M not, is required to CATION (Organized by UCF s	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: (ARCH 1989) 52.232-2; o sign this document a	EM 14 ARE MADE SES (such as charged 2 Limitation ( and return	IN THE CONTRU 185 in paying offic of Funds (Co	ACTIORDER NO. IN In ce, appropriation date, pst Reimbursable to the issuing of	etc
E. IM 14. DE	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) IPORTANT: Contractor is ISSCRIPTION OF AMENDMENT/MODIFI rpose of this modification is to: Incrementally Fund Base Estimated Co Incrementally Fund Base Fixed Fee In t	S THE CONTRACT/O RSUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT D THE AUTHORITY OF FAR 43,108 S EMTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, is required to CATION (Organized by UCF s ist in the amount of (1)(4)	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a section headings, including	EM 14 ARE MADE SES (such as charry 2 Limitation ( and return _ solicitation/con	IN THE CONTRU Iss in peying offic of Funds (Co Copies tract subject :	ACTIORDER NO. IN In 28, appropriation date, 29, by Reimbursable 20, to the issuing ( 20, matter where feasi	<i>etc</i> :) )
E. IM 14. DE	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) IPORTANT: Contractor S is ISCRIPTION OF AMENDMENT/MODIFI rpose of this modification is to: Incrementally Fund Base Estimated Co	S THE CONTRACT/O RSUANT TO: (Specify sutharity) THI ORDER IS MODIFIED TO REFLECT D THE AUTHORITY OF FAR 43,108 S EMTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, is required to CATION (Organized by UCF s ist in the amount of (1)(4)	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a vection headings, including	EM 14 ARE MADE SES (such as charry 2 Limitation ( and return _ solicitation/con	IN THE CONTRU Iss in peying offic of Funds (Co Copies tract subject :	ACTIORDER NO. IN In 28, appropriation date, 29, by Reimbursable 20, to the issuing ( 20, matter where feasi	etc ) )
E. IM 14. DE The pu	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor S is ISSCRIPTION OF AMENDMENT/MODIFI rpose of this modification is to: Incrementally Fund Base Estimated Co Incrementally Fund Base Estimated Co Incrementally Fund Base Fixed Fee In t Clause 8.4 – CONTRACT FUNDING attached.	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [](h)(A) the amount of [](h)(A) (NFS 1852,232-81) (JUN 195	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a vection headings, including 00) (not including Annexes	EM 14 ARE MADE DES (such as changed 2 Limitation of and return solicitation/com s 4 and 5) is 1	IN THE CONTRU Iss in peying offic of Funds (Co Copies tract subject :	ACTIORDER NO. IN In 28, appropriation date, 29, by Reimbursable 20, to the issuing ( 20, matter where feasi	ett s)
E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTM     SET FORTH IN ITEM 14, PURSUANT TI      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification and     1852.232-77 Limitation of Funds     (APR, 1984)      PORTANT: Contractor is     Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.     Deobligate funds from Annex 4 Estimated	S THE CONTRACT/O SUANT TO: (Specily sufficiency) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d sufficiency) S (Fixed Price Contract) (M not, is required to CATION (Organized by UCF s ist in the amount of (1)/4 the amount of (1)/4 (NFS 1852.232-81) (JUN 198 ited Cost in the amount of (1)	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-22 D sign this document a section headings, including Ministration headings, including (not including Annexed (1721) these are expired f	EM 14 ARE MADE DES (such as changed) 2 Limitation ( and return	IN THE CONTRU Iss in peying offic of Funds (Co Copies tract subject :	ACTIORDER NO. IN In 28, appropriation date, 29, by Reimbursable 20, to the issuing ( 20, matter where feasi	ett s)
E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTA     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification an     1852.232-77 Limitation of Funds     (APR, 1984)      PORTANT: Contractor is is     ISSCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.      Deobligate funds from Annax 4 Estimated	S THE CONTRACT/O SUANT TO: (Specily authority) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103( S ENTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, is required to CATION (Organized by UCF s ist in the amount of (b)(A) the amount of (b)(A) (NFS 1852.232-81) (JUN 198 ited Cost in the amount of (b)(A)	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a section headings, including (c) (not including Annexes (c) (not including Annexes	EM 14 ARE MADE DES (such as cham) 2 Limitation ( and return solicitation/con s 4 and 5) is 1 funds. I funding.	IN THE CONTRU Iss in peying offic of Funds (Co Copies tract subject :	ACTIORDER NO. IN In 28, appropriation date, 29, by Reimbursable 20, to the issuing ( 20, matter where feasi	010 ()
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTA     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification an     1852.232-77 Limitation of Funds     (APR, 1984)      PORTANT: Contractor is     ISSUED FORTH IN TEM 18, PORTANT: CONTRACTOR     ISSUED FORTHAL AGREEMENT IS     ISSUED FOR THE SPECIFY TO A MENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee In 1     Clause 8.4 – CONTRACT FUNDING     attached.     Deobligate funds from Annax 4 Estimated     Incrementally Fund Annax 4 Estimated     Incrementally Fund Annax 4 Estimated	S THE CONTRACT/O	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a section headings, including (c) (not including Annexes (c) these are expired 1 (c), this action is forward is action is forward funding	EM 14 ARE MADE SES (such as cham) 2 Limitation ( and return) solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con	IN THE CONTRU (200 In paying office) of Funds (Co copies tract subject a nereby modifie	ACTIONDER NO. IN In ce, epergeniation date, post Reimbursable to the issuing complete where feesing ed and replaced to	etc ) off Rose oy
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACTA     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification an     1852.232-77 Limitation of Funds     (APR, 1984)      PORTANT: Contractor is is     ISSCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.      Deobligate funds from Annax 4 Estimated	S THE CONTRACT/O	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a section headings, including (c) (not including Annexes (c) these are expired 1 (c), this action is forward is action is forward funding	EM 14 ARE MADE SES (such as cham) 2 Limitation ( and return) solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con	IN THE CONTRU (200 In paying office) of Funds (Co copies tract subject a nereby modifie	ACTIONDER NO. IN In ce, epergeniation date, post Reimbursable to the issuing complete where feesing ed and replaced to	etc =) off bit
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification am     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor    Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee In t     Clause 8.4 – CONTRACT FUNDING     attached.      Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Fixed Fee     Clause 8.6 – CUMULATIVE VALUE An     the attached.	S THE CONTRACT/O SUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103 S ENTERED INTO PURSUANT TO A d authority) S (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (d) the amount of [] (b) (d) (NFS 1852,232-81) (JUN 198 ted Cost in the amount of [] (b) (d) in the amount of [] (b) (d)	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a vection headings, including 00) (not including Annexes 10(4) these are expired 1 (1), this action is forward is action is forward funding MBURSABLE TASK-ORD	EM 14 ARE MADE DES (such as changed) 2 Limitation ( and return) solicitation/cond s 4 and 5) is 1 funds. I funding. ). DERS (ANNEX 4	IN THE CONTRU IPS In paying offic of Funds (Co Copies tract subject r hereby modifie 1) is hereby m	ACT/ORDER NO. IN In 28, appropriation date, 10 st Reimbursable to the issuing c malter where feasi ed and replaced t nodified and replaced	etc ) off black oy
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification an     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor is     IS     IS     ISCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause 8.4 – CONTRACT FUNDING     attached.      Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Estimated	S THE CONTRACT/O SUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103 S ENTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (4) the amount of [] (b) (4) (NFS 1852,232-81) (JUN 198 ted Cost in the amount of [] (b) (4) in the (4) in the (4) in the (4) in the (4) in the (4	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-2; D sign this document a vection headings, including 00) (not including Annexes 10(4) these are expired 1 (1), this action is forward is action is forward funding MBURSABLE TASK-ORD	EM 14 ARE MADE SES (such as cham) 2 Limitation ( and return) solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con solicitation/con	IN THE CONTRU IPS In paying offic of Funds (Co Copies tract subject r hereby modifie 1) is hereby m	ACTIONDER NO. IN In ce, epergeniation date, post Reimbursable to the issuing complete where feesing ed and replaced to	etc ) off black oy
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification an     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor    Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee In t     Clause 8.4 – CONTRACT FUNDING     attached.      Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Fixed Fee     Clause 8.6 – CUMULATIVE VALUE An     the attached.      Deobligate funds from Annex 5 Firm	S THE CONTRACT/O SUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43,103 S ENTERED INTO PURSUANT TO AI d authority) S (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [])(4) the amount of [])(4) (NFS 1852,232-81) (JUN 198 ted Cost in the amount of [])(4) in the amount of [])(4) Fixed Price in the amount of the correct WBS.	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b) UTHORITY OF: ARCH 1989) 52.232-2; o sign this document a vection headings, including (c) these are expired f (c) the	EM 14 ARE MADE DES (such as changed) 2 Limitation ( and return) solicitation/cond s 4 and 5) is 1 funds. I funding. ). DERS (ANNEX 4	IN THE CONTRU IPS In paying offic of Funds (Co Copies tract subject r hereby modifie 1) is hereby m	ACT/ORDER NO. IN In 28, appropriation date, 10 st Reimbursable to the issuing c malter where feasi ed and replaced t nodified and replaced	etc ) ) ) ) ) ) ) ) ) ) ) ) )
X E. IM 14. DE The put	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor is is SCRIPTION OF AMENDMENT/MODIFI rpose of this modification is to: Incrementally Fund Base Estimated Co Incrementally Fund Base Estimated Co Incrementally Fund Base Fixed Fee In the Clause B.4 – CONTRACT FUNDING attached. Deobligate funds from Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Clause B.6 – CUMULATIVE VALUE And the attached. Deobligate funds from Annex 5 Firm (1) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REPLECT O THE AUTHORITY OF FAR 43,108( S ENTERED INTO PURSUANT TO AI d sutharity) Is (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (2) the amount of [] (b) (2) in the amount	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-22 D sign this document a section headings, including (ARCH 1989) 52.232-22 D sign this document a (ARCH 1989) 52.232-22 (ARCH	EM 14 ARE MADE DES (such as changed) 2 Limitation ( and return) solicitation/cond s 4 and 5) is in funding. ). DERS (ANNEX / expired funds	IN THE CONTRU IPS in paying offic of Funds (Co copies tract subject r hereby modifie 1) is hereby m (b)(4) th	ACT/ORDER NO. IN In 28, eporturiation date, 10 st Reimbursable to the issuing c mailter where feasi ed and replaced t nodified and replaced	etc ) off black oy
X E. IM 14. DE The pul * * *	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification am     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor    Is     Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.     Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Fixed Fee     Clause B.6 – CUMULATIVE VALUE An     the attached.     Deobligate funds from Annex 5 Firm     The attached.	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REPLECT O THE AUTHORITY OF FAR 43,108( S ENTERED INTO PURSUANT TO AI d sutharity) Is (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (2) the amount of [] (b) (2) in the amount	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-22 D sign this document a rection headings, including 1000 (not including Annexes 11(d) these are expired the 11(d) the are the are the are the are the are the are the 11(d) the are the are the are the are the are the are the 11(d) the are t	EM 14 ARE MADE DES (such as changed 2 Limitation ( and return	IN THE CONTRU IPS In paying offic of Funds (Co COPies tract subject i hereby modific 1) is hereby m (h) (4) th and effect	ACT/ORDER NO. IN In ce, experipariation date, post Reimbursable to the issuing c matter where feasi ed and replaced to hodified t	etc ) off black oy
X E. IM 14. DE The pul * * *	A. THIS CHANGE ORDER IS ISSUED PUP B. THE ABOVE NUMBERED CONTRACTA SET FORTH IN ITEM 14, PURSUANT T C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER: Specify type of modification and 1852.232-77 Limitation of Funds (APR 1984) PORTANT: Contractor is is SCRIPTION OF AMENDMENT/MODIFI rpose of this modification is to: Incrementally Fund Base Estimated Co Incrementally Fund Base Estimated Co Incrementally Fund Base Fixed Fee In the Clause B.4 – CONTRACT FUNDING attached. Deobligate funds from Annex 4 Estimated Incrementally Fund Annex 4 Estimated Incrementally Fund Annex 4 Fixed Fee Clause B.6 – CUMULATIVE VALUE And the attached. Deobligate funds from Annex 5 Firm (1) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REPLECT O THE AUTHORITY OF FAR 43,108( S ENTERED INTO PURSUANT TO AI d sutharity) Is (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (2) the amount of [] (b) (2) in the amount	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b). UTHORITY OF: ARCH 1989) 52.232-22 D sign this document a section headings, including (ARCH 1989) 52.232-22 D sign this document a (ARCH 1989) 52.232-22 (ARCH	EM 14 ARE MADE DES (such as changed 2 Limitation ( and return	IN THE CONTRU IPS In paying offic of Funds (Co COPies tract subject i hereby modific 1) is hereby m (h) (4) th and effect	ACT/ORDER NO. IN In ce, experipariation date, post Reimbursable to the issuing c matter where feasi ed and replaced to hodified t	etc ) off black oy
X E. IM 14. DE The pul * * *	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification am     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor    Is     Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.     Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Fixed Fee     Clause B.6 – CUMULATIVE VALUE An     the attached.     Deobligate funds from Annex 5 Firm     The attached.	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REPLECT O THE AUTHORITY OF FAR 43,108( S ENTERED INTO PURSUANT TO AI d sutharity) Is (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (2) the amount of [] (b) (2) in the amount	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG (b) UTHORITY OF: ARCH 1989) 52.232-2; o sign this document a section headings, including (a) (not including Annexes (c) (not including Annexes (c) (c) (c) including Annexes (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	EM 14 ARE MADE DES (such as cham) 2 Limitation ( and return	IN THE CONTRU IN THE CONTRU IN THE CONTRU IN THE CONTRU IN THE CONTRU- IN	ACT/ORDER NO. IN In ce, experipariation date, post Reimbursable to the issuing c matter where feasi ed and replaced to hodified t	etc ) off black oy
X E. IM 14. DE The pul	A. THIS CHANGE ORDER IS ISSUED PUP      A. THIS CHANGE ORDER IS ISSUED PUP      B. THE ABOVE NUMBERED CONTRACT     SET FORTH IN ITEM 14, PURSUANT T      C. THIS SUPPLEMENTAL AGREEMENT IS      D. OTHER: Specify type of modification am     1852.232-77 Limitation of Funds     (APR 1984)      PORTANT: Contractor    Is     Is     SCRIPTION OF AMENDMENT/MODIFI     rpose of this modification is to:     Incrementally Fund Base Estimated Co     Incrementally Fund Base Estimated Co     Incrementally Fund Base Fixed Fee in t     Clause B.4 – CONTRACT FUNDING     attached.     Deobligate funds from Annex 4 Estimated     Incrementally Fund Annex 4 Estimated     Incrementally Fund Annex 4 Fixed Fee     Clause B.6 – CUMULATIVE VALUE An     the attached.     Deobligate funds from Annex 5 Firm     The attached.	S THE CONTRACT/O TSUANT TO: (Specily sutharity) THI ORDER IS MODIFIED TO REPLECT O THE AUTHORITY OF FAR 43,108( S ENTERED INTO PURSUANT TO AI d sutharity) Is (Fixed Price Contract) (M not, [] is required to CATION (Organized by UCF s ist in the amount of [] (b) (2) the amount of [] (b) (2) in the amount	E CHANGES SET FORTH IN ITE THE ADMINISTRATIVE CHANG b). UTHORITY OF: ARCH 1989) 52.232-22 D sign this document a rection headings, including 1000 (not including Annexes 11(d) these are expired the 11(d) the are the are the are the are the are the are the 11(d) the are the are the are the are the are the are the 11(d) the are t	EM 14 ARE MADE ES (such as changed 2 Limitation ( and return) solicitation/con s 4 and 5) is 1 fundis. I funding. J. ERS (ANNEX - expired funds aged and in full forces CONTRACTING D Contracting Off	IN THE CONTRU IPS In paying offic of Funds (Co copies tract subject i tract subject i hereby modified (b) (4) th and effect FFICER (Type of loef)	ACT/ORDER NO. IN In ce, experipariation date, post Reimbursable to the issuing c matter where feasi ed and replaced to hodified t	etc ) off black oy

- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$3,049,737.62, this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of \$20,119.00.
  - 1. Contract Base funding is increased from \$183,029,552.86 by \$5,281,750.32 to \$188,311,303.18.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$183,029,552.86
Obligated this action: Incrementally Fund:	(b)(4)		\$5,281,750.32 \$0.00
Revised Cumulative Obligations:			\$188,311,303.18

2. Annex 4 funding is increased from \$49,101,331.00 by \$134,120.73 to \$49,235,451.73.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,101,331.00
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: <b>Deobligated</b> from Annex 4:	<b>.</b>			\$117,482.55 \$20,119.00 (\$3,480.82)
<b>Revised Cumulative Obligations:</b>				\$49,235,451.73

3. Contract Annex 5 funding is increased from \$92,488,826.53 by \$3,019,124.62 to \$95,507,951.15.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$92,488,826.53
Obligated this action: Incrementally Fund:	<b>\$3,049,737.62</b>
Redistributed from Annex 5 to Annex 4:	(\$20,119.00)
<b>Deobligated</b> from Annex 5:	(\$10,494.00)
Revised Cumulative Obligations:	\$95,507,951.15

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>August 1, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,235,451.73.

This allotment covers Task Orders 1 through 13EA1-2, from March 1, 2008 through December 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4)
   (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,235,451.73</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 2270-3 is \$95,507,951.15.

This allotment covers Delivery Orders 1 through 2270-3 from March 1, 2008 through August 15, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1995-1-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-30-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-30-Recovery Act</u>, <u>1011-30-Recovery Act</u>, <u>1398-1-Recovery Act</u>

				OMB Approval 27
AMENDMENT OF SOLICITAT	TION/MODIFICATION C	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAG
2 AMENDMENT/MODIFICATION NO	9. FEFECTIVE DATE	4 REQUISITION/PURCHASER	1 1F0, NO 15, PBO II	T NO (It anniestate)
387	See Block 16C	4200478171, 47	7944, 478381	(ot eks tir Robucabia)
B. ISSUED BY	XODE B'I	7 ADMINIOTENTE DU MAN		-
NASA Lyndon B. Johnson Space Ci		7. ADMINISTERED BY (If other Helen Bell, Contra		CODE BJ5
Institutional Procurement Office		PH: 281.483.8149		
Houston, TX 77058		Email: helen.b.bell		
. NAME AND ADDRESS OF CONTRACTOR (No. Street, co	unly, State and ZIP: Code)	1		OF SOLICITATION NO.
CSC Applied Technologies LLC				OF SULICITATION NO.
Attn: Michael J. Matteson, Program	Manager		98. DATED (SEE T	(#M <1)
6500 West Fwy, Suite 600				· • • • • • • • • • • • • • • • • • • •
Fort Worth, TX 76116			TOA. MODIFICATIO	N OF CONTRACT/ORDER N
			X NNJOBJAC	)2C
NODE 1JGQ2	FACILITY CODE		108, DATED (SEE 01/03/2008	ITEM 13)
	THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOL	ICITATIONS	
The abova numbered solicitation is amended as s	et forth in hern 14. The hour and de	its specified for receipt of Offen	s 🔲 is extended, 🔲 is not	t extended.
Mars must acknowledge receipt of this amendment p	for to the hour and date specified in	the solicitation or as amended	, by one of the following methods:	
) By completing items 8 and 15, and returning one (1 iter or teleprem which includes a reference to th	) copy of the amendment; (b) By ac	knowledging receipt of this ame	endment on each copy of the offer a	ubmitted; or (c) By separat
ESIGNATED FOR THE RECEIPT OF OFFERS 20	OP TO THE HOUD AND DATE O		ACANOTILEDOMENT TO BE RE	ECEIVED AT THE PLAC
bu desire to change an offer already submitted, su mendment, and is received prior to the opening hour		ram or letter, provided each l	elegram or letter makes reference	to the solicitation and th
ACCOUNTING AND APPROPRIATION DATA (If mailtant				
EE SCHEDULE		Net incre	· · · · · · · · · · · · · · · · · · ·	
13. THIS ITEM A	PPLIES ONLY TO MC	DIFICATIONS OF	CONTRACTS/ORDER	S.
I MODIFIE:	S THE CONTRACT/OF	RDER NO. AS DESI	CRIBED IN ITEM 14	-
A. THIS CHANGE ORDER IS ISSUED PUP	SUANT TO: (Specify suthority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE CONTRACT	TORDER NO. IN ITEM 184.
8. THE ABOVE NUMBERED CONTRACT/ SET FORTH IN ITEM 14, PURSUANT TO	ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGE	ES (such as changes in paying office, a	appropriation date, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS				
X D. OTHER: Specify type of modification and	authority)			
1852.232-77 Limitation of Funds (APR 1984)	(Fixed Price Contract) (M.	ARCH 1989) 52.232-22	Limitation of Funds (Cost)	Reimbursable)
. IMPORTANT: Contractor 🛛 is		sign this document a		the issuing office.
A. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF s	ection headings, including :	solicitation/contract subject ma	tter where feasible.)
he purpose of this modification is to:				-
Incrementally Fund Base Estimated Co				
Incrementally Fund Base Fixed Fee In 1		<b></b>		
<ul> <li>Clause B.4 – CONTRACT FUNDING attached.</li> </ul>	(NFS 1852.232-81) (JUN 199	0) (not including Annexes	4 and 5) is hereby modified	and replaced by the
Deobligate funds from Annex 4 Estima	ted Cost in the amount of	)(4) these are expired	funds.	
<ul> <li>Incrementally Fund Annex 4 Estimated</li> </ul>			unding.	
<ul> <li>Incrementally Fund Annex 4 Fixed Fee</li> </ul>				
<ul> <li>Clause B.6 – CUMULATIVE VALUE At the attached.</li> </ul>	ID FUNDING FOR COST-REI	MBURSABLE TASK-ORD	ERS (ANNEX 4) is hereby mod	ified and replaced by
	S	ee Page 2		
ccept at provided herein, all terms and conditions of the docu	ment referenced in Rem 9A or 10A, as h	antolove changed, remains unchang	ged and in full force and effect	
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C	CONTRACTING OFFICER (Type or p	ulu fi

			(.) po o perio
		Karon/F. Porche, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	TOB. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	COMPUTE	0-105 R GENERATED 9 CFR) 53.24	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$932,721.08, this action is forward funding.
- Clause B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.
- Redistributing Funds from Annex 4 Estimated Cost to Annex 5 Firm Fixed Price in the amount of \$1,000.00.
  - 1. Contract Base funding is increased from \$188,311,303.18 by \$200,000.00 to \$188,511,303.18.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$188,311,303.18
Obligated this action: Incrementally Fund:	(b)(4)		\$200,000.00 \$0.00
Revised Cumulative Obligations:			\$188,511,303.18

2. Annex 4 funding is decreased from \$49,235,451.73 by -\$9,661.80 to \$49,225,789.93.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,235,451.73
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: <b>Deobligated</b> from Annex 4:				<b>\$13,126.31</b> (\$1,000.00) (\$21,788.11)
<b>Revised Cumulative Obligations:</b>				\$49,225,789.93

3. Contract Annex 5 funding is increased from \$95,507,951.15 by \$933,721.08 to \$96,441,672.23.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$95,507,951.15
Obligated this action: Incrementally Fund:	\$932,721.08
Redistributed from Annex 4 to Annex 5:	\$1,000.00
<b>Revised Cumulative Obligations:</b>	\$96,441,672.23

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>August 3, 2013</u>.

(b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.

(c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

# B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$49,225,789.93.

This allotment covers Task Orders 1 through 13EP1-4, from March 1, 2008 through December 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$49,225,789.93.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# NNJ08JA02C Modification 387 B.7 <u>CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)</u>

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 2514 is \$96,441,672.23.

This allotment covers Delivery Orders 1 through 2514 from March 1, 2008 through September 1, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-R</u>

MB	Ap	prov	ał 2	700-	0042

							OMB A	opproval 2700-0
AM	ENDMENT OF SOLICITATIO	N/MODIFICATION C	OF CONTRACT	1. CONTRACT	ID CODE		PAGE O	F PAGES
2 AMENDME	NT/MODIFICATION NO 388	3 FEFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE F	REQ. NO	5	PROJECT NO	(If applicabl	n}
6. ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If other than Item 6) CODE BJ5					15
NASA I	Lyndon B. Johnson Space Cente		Helen Bell, Contra	act Specialis	t		L	<u> </u>
	onal Procurement Office		PH: 281.483.8149	)				
	n, TX 77058		Email: helen.b.bel	l@nasa.gov	,			
	ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(*)	9A. AMENDI	MENT OF SOL	ICITATION N	10.
	oplied Technologies LLC							
	ichael J. Matteson, Program Mai /est Fwy, Suite_600	nager			9B. DATED	(SEE ITEM 11	ን	
	orth, TX 76116				10A. MODIFI	CATION OF C	CONTRACT/C	RDER NO.
TORTWO				X	NNJ08	3JA02C		
CODE 1	JGQ2	FACILITY CODE		^	10B. DATED 01/03/2	) (SEE ITEM 1	3)	
		ITEM ONLY APPLIES TO			01/03/2	2008		
The abov	ve numbered solicitation is amended as set for				nded	is not exter	nded	
	acknowledge receipt of this amendment prior to							
letter or tele DESIGNATE you desire to	eting Items 8 and 15, and returning one (1) cop gram which includes a reference to the so D FOR THE RECEIPT OF OFFERS PRIOR > change an offer already submitted, such cl and is received prior to the opening hour and o	licitation and amendment nur TO THE HOUR AND DATA S hange may be made by teleg	nbers. FAILURE OF YOUR PECIFIED MAY RESULT IN F	ACKNOWLEDO	SMENT TO I	BE RECEIV	ED AT TH	E PLACE
	ING AND APPROPRIATION DATA (If required)		Net incre	ease: \$0	.00			
	13. THIS ITEM APP	LIES ONLY TO MO	DIFICATIONS OF	CONTRAC	CTS/ORI	DERS		
		HE CONTRACT/OI						
(🖌) A.	THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE	IN THE CON	TRACT/ORD	ER NO. IN IT	EM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDE SET FORTH IN ITEM 14, PURSUANT TO TH	ER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as chan	ges in paying (	office, approp	riation date,	etc.)
C.	THIS SUPPLEMENTAL AGREEMENT IS EN		,					
	OTHER: Specify type of modification and aut 852.232-77 Limitation of Funds (Fi APR 1984)		ARCH 1989) 52.232-22	2 Limitation of	of Funds (	Cost Rein	nbursable	e)
E. IMPOR	RTANT: Contractor 🛛 is not,	is required to	sign this document a	and return	copie	es to the	issuina a	office
14. DESCR	RIPTION OF AMENDMENT/MODIFICAT						-	
The purpose	e of this modification is to correct an in e-obligated amount it should have stated	advertent error on Mod 38						
The incorrec	<u>et statement is:</u>							
"Deobligate	funds from Annex 4 Estimated Cost in	the amount of (b)(4)	these are expired funds."	5				
The correct	statement is :							
"Deobligate	funds from Annex 4 Estimated Cost in	the amount of (b)(4)	these are expired funds."	,				
The above e	error caused a ripple effect, please note	and adhere to the other co	prrections:					
• Or	n page 1 block 12 of Mod 387 the "Net i	ncrease" was incorrectly:	stated as (b)(4) T	he correct Ne	t increase a	amount is	(b)(4)	)
• Or	n page 2 number 2 stated incorrectly */	Annex 4 funding is decreas	ed from \$49,235,451.73 b	y (b)(4) to	)(b)(	4)		
• Co	orrectly stated "Annex 4 funding is decr	eased from (h)(4)	^{by} (b)(4) ^{to} (b)	)(4)				
<ul> <li>Replace A</li> </ul>	nnex 4 contract funding table on page 2	with correction and Repla	ce B.6 CUMULATIVE VAL	UE AND FUN	DING FOR	COST-REI	MBURSA	BLE
	RS (ANNEX 4) on page 3 with correctio							
		S	See page 2					
15A. NAME AN	ND TITLE OF SIGNER (Type or print)	<u>, , , , , , , , , , , , , , , , , , , </u>	16A. NAME AND TITLE OF			pe or print)		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	Karon F. Porche, 16B. UNITED STATES OF A	~1		16C. DAT	E SIGNED	1
NSN 7540-01	450.0070	· · · · · · · · · · · · · · · · · · ·	1 Maran	-0576	TCh	141	101	15_

Correction of Mod 387 no additional funds are being added.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,235,451.73
Obligated this action: Incrementally Fund:				\$13,126.31
Redistributed from Annex 4 to Annex 5: <b>Deobligated</b> from Annex 4:	_			(\$1,000.00) (\$21,788.10)
Revised Cumulative Obligations:				\$49,225,789.94

# B.6 <u>CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)</u>

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,225,789.94.

This allotment covers Task Orders 1 through 13EP1-4, from March 1, 2008 through December 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,225,789.94</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is <u>(h)(4)</u> An additional amount of <u>(h)(4)</u> is obligated under this contract for payment of fixed fee.

		IT UUNIKALI	1			
					1	4
AMENDMENT/MODIFICATION NO 389	3 EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE 420047998		5 PROJECT N		1
ISSUED BY CO	DE BJ	7. ADMINISTERED BY (If other	r than Item 6)		DDE B	J5
NASA Lyndon B. Johnson Space Cer	·	Helen Bell, Contra	act Specialist	-		<u> </u>
Institutional Procurement Office		PH: 281.483.8149	)			
Houston, TX 77058		Email: helen.b.be	ll@nasa.gov			
NAME AND ADDRESS OF CONTRACTOR (No. Street, count	ty, State and ZIP: Code)	2	(🖌) 9A.	AMENDMENT OF SC	DLICITATION N	10,
CSC Applied Technologies LLC						
Attn: Michael J. Matteson, Program M	lanager		9B.	DATED (SEE ITEM	11)	
6500 West Fwy, Suite 600			104	MODIFICATION OF	CONTRACT/C	
Fort Worth, TX 76116				INJ08JA02C		713276413 13
41000			10B	DATED (SEE ITEM	13)	
DDE 1JGQ2				1/03/2008		
The above numbered solicitation is amended as set	HIS ITEM ONLY APPLIES TO			Is not exte		
ffers must acknowledge receipt of this amendment prio		•			anded.	
) By completing Items 8 and 15, and returning one (1)				-	itted: or (c) R	veene
ter or telegram which includes a reference to the ESIGNATED FOR THE RECEIPT OF OFFERS PRIO u desire to change an offer already submitted, such nendment, and is received prior to the opening hour an	solicitation and amendment nur OR TO THE HOUR AND DATA S a change may be made by teleg	nbers. FAILURE OF YOUR PECIFIED MAY RESULT IN	CACKNOWLEDGMEN	T TO BE RECE	VED AT TH	E PLA
ACCOUNTING AND APPROPRIATION DATA (If required) EE SCHEDULE		Net incr	ease: \$223,8	35.29	- <u>.</u>	
13. THIS ITEM AF	PPLIES ONLY TO MO	DIFICATIONS OF	CONTRACTS	/ORDERS		
	THE CONTRACT/OI					
() A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify authority) TH	E CHANGES SET FORTH IN IT	EM 14 ARE MADE IN TH	E CONTRACT/OR	DER NO. IN IT	ГЕМ 10A
B. THE ABOVE NUMBERED CONTRACT/OF SET FORTH IN ITEM 14, PURSUANT TO	RDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as changes in	paying office, appro	priation date,	etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS E						
X D. OTHER: Specify type of modification and a	• •					
1852.232-77 Limitation of Funds ( (APR 1984)	(Fixed Price Contract) (M	ARCH 1989) 52.232-2	2 Limitation of Fu	inds (Cost Rei	mbursable	;)
. IMPORTANT: Contractor 🛛 is no	ot, 🛛 🗌 is required to	sign this document	and return	copies to the	issuing o	office
. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF s	ection headings, including	solicitation/contract	subject matter	where feas	ible.)
e purpose of this modification is to:						
Deobligate funds from Annex 4 Estimate	ed Cost in the amount of	)(4) these are expired fu	inds.			
Incrementally Fund Annex 4 Estimated C	Cost in the amount of (b)(4	4) this action is forward	funding.			
Incrementally Fund Annex 4 Fixed Fee in	the amount of (b)(4), th	is action is forward funding	g.			
<ul> <li>Clause B.6 – CUMULATIVE VALUE AND the attached.</li> </ul>	D FUNDING FOR COST-REI	MBURSABLE TASK-ORD	ERS (ANNEX 4) is	nereby modified	and replac	ed by
<ul> <li>Deobligate funds from Annex 5 Firm Fixe</li> <li>Incrementally Fund Annex 5 Firm Fixed F</li> </ul>		b)(4) these are expired (4) this action is forwa				
<ul> <li>Clause B.7 – CUMULATIVE VALUE AN the attached.</li> </ul>	ID FUNDING FOR FIRM-FIX	ED-PRICE DELIVERY OF	RDERS (ANNEX 5)	s hereby modifi	ed and repl	laced l
Redistributing Funds from Annex 5 Firm	Fixed Price to Annex 4 Estin	nated Cost in the amount of	of (b)(4)			
A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFIC	ER (Type or print)		
······		1				
			, Contracting Officer			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	//		,

Jaron	6
30-105	~
COMPUTER GENERATED	

16C. DATE, SIGNED	
	1
10124	117

Priche

FAR (48 CFR) 53.24

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

1. Annex 4 funding is increased from \$49,225,789.94 by \$99,288.46 to \$49,325,078.40.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,225,789.94
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4: <b>Deobligated</b> from Annex 4:	_			\$79,767.04 \$19,864.00 (\$342.58)
Revised Cumulative Obligations:				\$49,325,078.40

2. Contract Annex 5 funding is increased from \$96,441,672.23 by \$124,546.83 to \$96,566,219.06.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$96,441,672.23
Obligated this action: Incrementally Fund:	<b>\$150,925.37</b>
Redistributed from Annex 5 to Annex 4:	(\$19,864.00)
<b>DeObligated</b> from Annex 5:	(\$6,514.54)
Revised Cumulative Obligations:	\$96,566,219.06

•

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,325,078.40.

This allotment covers Task Orders 1 through 13SD1-1, from March 1, 2008 through December 15, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are \$49,325,078.40.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4). The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 13JE1-3 is <u>\$96,566,219,06.</u>

This allotment covers Delivery Orders 1 through 13JE1-3 from March 1, 2008 through September 1, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19</u>

ļ	AMENDMENT OF SOLICITATION/	MODIFICATION O	F CONTRACT	1. CONTRACT	D CODE		PAGE	OF 1	PAGES
							1		4.
2 AMENI	DMENT/MODIFICATION NO 390	See Block 16C	4 REOUISITION/PURCHASE E 4200482095			5 PROJECT NO	) (If aonlica	ihle}	
6. ISSUE	D BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)		cc	DE	BJ5	
NAS Instit	A Lyndon B. Johnson Space Center autional Procurement Office ston, TX 77058		Helen Bell, Contra PH: 281.483.8149 Email: helen.b.bel	ict Specialis			<b>L</b>	000	
	AND ADDRESS OF CONTRACTOR (No. Street, county, Sta	te and ZIP: Code)	F	(1)	·	NDMENT OF SO	LICITATIO	N NO.	
Attn: 6500	Applied Technologies LLC Michael J. Matteson, Program Mana West Fwy, Suite 600 Worth, TX 76116	ager		×	10А. МО NN	ED (SEE ITEM 1 DIFICATION OF J08JA02C	CONTRAC	T/ORI	DER NO.
CODE	1JGQ2	FACILITY CODE		^		TED (SEE ITEM) 3/2008	13)		
CODE			AMENDMENTS OF SOL		01/0	0/2000			<u></u>
(a) By co letter or DESIGN/ you desit amendm/ 12_ACCC	ust acknowledge receipt of this amendment prior to the mpleting Items 8 and 15, and returning one (1) copy telegram which includes a reference to the solicit ATED FOR THE RECEIPT OF OFFERS PRIOR TO re to change an offer already submitted, such cha- ent, and is received prior to the opening hour and data INTING AND APPROPRIATION DATA (If required) CHEDULE	of the amendment; (b) By ac lation and amendment nun ) THE HOUR AND DATA SI nge may be made by telegi	knowledging receipt of this am nbers. FAILURE OF YOUR PECIFIED MAY RESULT IN F	ACKNOWLED ACKNOWLED REJECTION OF telegram or lette	COPY OF SMENT T YOUR OF	the offer submi TO BE RECEN FFER. If by vir reference to th	VED AT this	THE ame	PLACE
	13. THIS ITEM APPL		DIFICATIONS OF	CONTRAC	CTS/O	RDERS,			
			RDER NO. AS DES						
(1)	A. THIS CHANGE ORDER IS ISSUED PURSUANT	ГО: ( <i>Specity authority)</i> ТНЕ	CHANGES SET FORTH IN TE	IN 14 ARE MADE	IN THE C	ONTRACT/ORL	PER NO. IN	111 E8	Л 10А.
	B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE /	AUTHORITY OF FAR 43.103(t	o).	ES (such as chan	ges in pay	ing office, appro,	oriation da	ie, etc	:)
	G. STIG GOTT LEMENTIAL AGREEMENT IS ENTER								
Х	D. OTHER: Specify type of modification and author 1852.232-77 Limitation of Funds (Fixe (APR 1984)		ARCH 1989) 52.232-2	2 Limitation	of Fund	ls (Cost Rei	mbursal	ole)	
e. Imf	PORTANT: Contractor 🛛 is not,	is required to	sign this document a	and return _	co	pies to the	issuing	g off	fice.
	SCRIPTION OF AMENDMENT/MODIFICATIO	ON (Organized by UCF s	ection headings, including	solicitation/coi	ntract su	ibject matter i	where fe	asibl	e.)
•	Incrementally Fund Annex 4 Estimated Cost i	in the amount of (b)(4	this action is forward fu	unding.					
٠	Incrementally Fund Annex 4 Fixed Fee in the	amount of (b)(4) this	action is forward funding.						
	Clause B.6 – CUMULATIVE VALUE AND FU the attached.			·	4) is her	eby modified	and repl	aced	by
•	Incrementally Fund Annex 5 Firm Fixed Price	in the amount of \$536,9	18.00, this action is forwar	rd funding.					
•	Clause B.7 – CUMULATIVE VALUE AND FU	Unding for firm-fixi	ED-PRICE DELIVERY OF	RDERS (ANNE	X 5) is h	ereby modifi	ed and re	əplac	ed by

Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of the second seco

See Page 2

. Except at 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 OFFICE	
		Karon F. Porche, Contracting Officer	JM
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105 ITER GENERATED (48 CFR) 53.24	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

. .

.

1. Annex 4 funding is increased from \$49,325,078.40 by \$11,464.69 to \$49,336,543.09.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,325,078.40
Obligated this action: Incrementally Fund: Redistributed from Annex 5 to Annex 4:				\$9,876.91 \$1,587.78 \$0.00
Revised Cumulative Obligations:				\$49,336,543.09

2. Contract Annex 5 funding is increased from \$96,566,219.06 by \$535,330.22 to \$97,101,549.28.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$96,566,219.06
Obligated this action: Incrementally Fund:	\$536,918.00
Redistributed from Annex 5 to Annex 4:	(\$1,587.78)
<b>Revised Cumulative Obligations:</b>	\$97,101,549.28

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

### I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$49,336,543.09.

This allotment covers Task Orders 1 through 12DX4-6, from March 1, 2008 through December 30, 2013.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,336,543.09</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>; <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 2525-1 is <u>\$97,101,549.28</u>.

This allotment covers Delivery Orders 1 through 2525-1 from March 1, 2008 through September 1, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u> <u>19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>is for the period July 14 2009 through September</u> <u>30, 2010 and is for a firm fixed price of </u><u>\$12,521,713.69</u>.

						OMB Ap	proval 2700-00
AMENDMENT OF SOLICITATION	MODIFICATION O	FCONTRACT	1. CONTRACT	D CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO 391	3. FEFECTIVE DATE See Block 16C	4. REOUISITION/PURCHASE 4200483131, 48316			PROJECT NO	) (If annlicable	I
6. ISSUED BY CODI	E BJ	7. ADMINISTERED BY (If othe	ED BY (If other than Item 6)			DE BJ5	
NASA Lyndon B. Johnson Space Center		Helen Bell, Contrac	t Specialist			L	
Institutional Procurement Office		PH: 281.483.8149					
Houston, TX 77058		Email: helen.b.bell(	@nasa.gov				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, coun	ty, State and ZIP: Code)		(1)	9A. AMEND	MENT OF SO	LICITATION NO	).
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	nager				) (SEE ITEM 1	- 	
Fort Worth, TX 76116					A. MODIFICATION OF CONTRACT/ORDER NO.		
		······	10B. DATED (SEE		D (SEE ITEM	SEE ITEM 13)	
DODE 1JGQ2	FACILITY CODE			01/03/2	2008		
		AMENDMENTS OF SOLI				-	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior					not extended	<b>d</b> .	
(a) By completing Items 8 and 15, and returning one (1 separate letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer already submitted, such amendment, and is received prior to the opening hour and	the solicitation and amendme TO THE HOUR AND DATA change may be made by tele	nt numbers. FAILURE OF YO SPECIFIED MAY RESULT IN	UR ACKNOWLE REJECTION OF	DGMENT T YOUR OFF	O BE RECE ER. If by vir	IVED AT TH	E PLÁCE
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incr	rease: \$2	,356,704	.83		
13. THIS ITEM APPL							
		ER NO. AS DESC					
A. THIS CHANGE ORDER IS ISSUED PURSI     B. THE ABOVE NUMBERED CONTRACT/OR							
SET FORTH IN ITEM 14, PURSUANT TO THE A C. THIS SUPPLEMENTAL AGREEMENT IS E		AUTHORITY OF:					
X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (F (APR 1984)		1ARCH 1989) 52.232-2	22 Limitation	of Funds	(Cost Rei	mbursable	)
E. IMPORTANT: Contractor 🛛 the issuing office.	is not,	is required to s	ign this docu	iment ar	nd return	сор	ies to
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICAT he purpose of this modification is to:</li> </ol>	FION (Organized by UCF s	ection headings, including	solicitation/con	tract subje	ect matter w	/here feasib	le.)
Deobligate funds from Base Estimated Cost in the	e amount of (b)(4)	- MD are requesting the fur	nds hack				
Deobligate funds from Base Fixed Fee in the amo							
-			ZR.				
Incrementally Fund Base Estimated Cost in th							
Incrementally Fund Base Fixed Fee in the am							
Clause B.4 – CONTRACT FUNDING (NFS 18				odified and	d replaced	by the attac	hed.
Deobligate funds from Annex 4 Estimated Co	st in the amount of (b)	(4) these are expired fu	inds.				
Deobligate funds from Annex 4 Fixed Fee in t	the amount of (b)(4)	these are expired funds.					
Incrementally Fund Annex 4 Estimated Cost in	n the amount of (b)(4)	this action is forward fun	iding.				
Incrementally Fund Annex 4 Fixed Fee in the		action is forward funding. Page 2		2			
xcept at provided herein, all terms and conditions of the document		-	ged and in full force.	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT			R (Type or i	print)	
						····,	
15B CONTRACTOD/0555000		Jason C. Phillips,			1 400	. DATE SIGN	150
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE				26/13	20
NSN 7540-01-152-8070	00400	30-105			STANDAR	D FORM 30 (F	≀EV. 10-83

. .

• Clause B.6 – CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK-ORDERS (ANNEX 4) is hereby modified and replaced by the attached.

- **Deobligate** funds from Annex 5 Firm Fixed Price in the amount of (b)(4) these are expired funds.
- Incrementally Fund Annex 5 Firm Fixed Price in the amount of \$184,435.00, this action is forward funding.

• Clause B.7 – CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5) is hereby modified and replaced by the attached.

- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Estimated Cost in the amount of (h)(4)
- Redistributing Funds from Annex 5 Firm Fixed Price to Annex 4 Fixed Fee in the amount of
- Redistributing Funds from Annex 4 Estimated Cost to Annex 5 Firm Fixed Price in the amount of (b)
- 1. Contract Base funding is increased from \$188,511,303.18 by \$2,147,246.05 to \$190,658,549.23.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:			\$188,511,303.18
Obligated this action: Incrementally Fund: Deobligated from Base:	(b)(4)		\$2,167,020.05 (\$19,774.00)
<b>Revised Cumulative Obligations:</b>			\$190,658,549.23

# 2. Annex 4 funding is increased from \$49,336,543.09 by \$52,304.37 to \$49,388,847.46.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,336,543.09
Obligated this action: Incrementally Fund:				\$74,885.61
Redistributed from Annex 4 to Annex 5: Redistributed from Annex 5 to Annex 4: <b>Deobligated</b> from Annex 4:				(\$430.10) <b>\$6,909.27</b> (\$29,060.41)
Revised Cumulative Obligations:				\$49,388,847.46

3. Contract Annex 5 funding is increased from \$97,101,549.28 by \$157,154.41 to \$97,258,703.69.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$97,101,549.28
Obligated this action: Incrementally Fund:	<b>\$184,435.00</b>
Redistributed from Annex 5 to Annex 4:	(\$6,909.27)
Redistributed from Annex 4 to Annex 5:	<b>\$430.10</b>
<b>Deobligated</b> from Annex 5:	(\$20,801.42)
Revised Cumulative Obligations:	\$97,258,703.69

# B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 5, 2013</u>.

(b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.

(c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

# B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$49,388,847.46.

This allotment covers Task Orders 1 through 13ER1-9, from March 1, 2008 through January 15, 2014.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (h)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,388,847.46</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

# B.7 CUMULATIVE VALUE AND FUNDING FOR FIRM-FIXED-PRICE DELIVERY ORDERS (ANNEX 5)

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

# I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 13ER1-8 is \$97,258,703.69.

This allotment covers Delivery Orders 1 through 13ER1-8 from March 1, 2008 through September 30, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is <u>\$12,521,713.69.</u>

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-</u> <u>Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1995-1-</u> <u>Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1</u>

(End of Clause)

AMENDMENT OF SOLICITATION	/MODIFICATION (	OF CONTRACT	1. CONTRACT	ID CODE	1	PAGE	OF PAGES
2 AMENDMENT/MODIFICATION NO	3 FFFFCTIVE DATE	1			·	1	13
392	See Block 16C	4 REODISITION/PURCHASE	5 PR	OFCT NO 7	'lf anolical	yleş)	
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (II other	than lines 61				
NASA Lyndon B. Johnson Space Center		Shine Lin, Contra			CODE		3.15
Institutional Procurement Office		PH: 281.792.7845					
Houston, TX 77058	·······	Email: shine.lin@	nasa.gov				
OPO Applied Tracker but to p			(\$)	9A. AMENDMEN	IT OF SOLICI	TATION M	10.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man	- • • •						
6500 West Fwy, Suite 600	ager			98. DATED (SEE	E ITEM 11)		
Fort Worth, TX 76116				101			<u> </u>
			x	10A. MODIFICAT NNJ08JA	\02C	(TRAGT/C	ROER NO.
CODE	FACILITY CODE			108. DATED (SE 01/03/200	E ITEM 13)		
11. THIS		O AMENDMENTS OF SO		01103/200	0		
The above numbered solicitation is amended as set forth	in Item 14. The hour and de	ate specified for receipt of Offe	rs is exter	adad [1] t			
Offers must acknowledge receipt of this amendment prior to t	he hour and date specified in	the solicitation or as amanda		nueo, Lisn	not extended	1.	
(a) By completing Items 6 and 15, and returning one (1) coppletter or telegram which includes a reference to the solid DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO desire to change an offer already submitted, such change m and is received prior to the opening hour and data specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required)	THE HOUR AND DATE OF		V MOKINOVALEDI	SWENI IO BE	RECEIVED	) AT TH	F PLACE
13. THIS ITEM APPI			CONTRAC		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
IT MODIFIES TH	E CONTRACT/O	RDER NO. AS DES		UTEM 44	RS,		
(3) A. THIS CHANGE ORDER IS ISSUED PURSUAN	TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE	NTHE CONTRACT			
B. THE ABOVE NUMBERED CONTRACT/ORDER FORTH IN ITEM 14, PURSUANT TO THE AUTH	IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANG	ES (such as chang	es in peying office.	, appropriatio	on date, a	tc.) SET
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO AL	JTHORITY OF:					
X D. OTHER: Specify type of modification and author	ity)	·····					
Bilateral, Mutual Agreement of the	Parties						
E. IMPORTANT: Contractor 🔲 is not,	is required to	sign this document a	ind return	1 conjegi	to the in	ouina	
4. DESCRIPTION OF AMENDMENT/MODIFICATIO	IN (Organized by UCF s	ection headings_including	collectedianlaan	tract out is at an			
The purpose of this modification is to define value for FY 13 only (estimated cost and increase of \$183,072 based on the following	fixed fee) is increa	Timo Provontativa I	N. M. L. N.	( MA & A &			
. Update to Clause B.3 Estimated Cost, /	ward Fee and Fixe	d Fee (not includina li	D\IQ Annexe	s 4 & 5)			
Update to Clause B 12 Pre-Priced Tabl							

- Update to Clause B.12 Pre-Priced Tables for Award Term Plan A, Plan B or Plan C Tables 1.0 (Plan A) & Table 3.0 (Plan C) for contract Years 6
- 3. Update to Section F, Clause F.4 Option to Extend Completion Date, for contract Year 6

The following PM's are reinserted into Annex 2, or their respective Annexes, of the contract on a one time basis (cont. on page 2):

In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's One Time PM "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".

Except at 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.

Dennis K. Smith, Contracts Man	ager	Karon F. Porche Contracting OFFIC	
15E. CONTRACTOR/OFFERGR Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNLEDSTRIES OF AMERICA	the 7/18/13
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		-105 GENERATED	STANDARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 Mod 392

NNJ08JA02C

Page 2

Suggested One Time PM's

			Units	Current status	Justification
ACUI003	ANNUAL PM OF AIR CONDITIONER	PM	24	Eliminated	Change filters / temp output prepare for summer
SCRI001	QUARTERLY PM OF STEAM	PM	103	Annual was Qtr.	Energy savings, 1-trap cold can be a \$1,000 yr loss
PMPI001	SEMI-ANNUAL PM PUMP, INSPECTION AND MAINTENANCE	PM	323	Eliminated	inspect and PM pumps for summer run
FANV001	MONTHLY PM OF FAN, EXHAUST, TUNNEL	PM	13	Annual was monthly	Safety ensuring zones have required air to enter tunnel
FGTM001	QUARTERLY PM FENCE AND GATES, MAINTENANCE	PM	1	Annual was Qtr.	Aid in site security
SISI001	MONTHLY PM OF INTERCOM SYSTEM	РМ	1	Semi A was Monthly	Communications for tunnel work
CRU001	SEMI-ANNUAL CRU TESTING & INSPECTION	PM	60	Annual was Semi- Annual	Optimize condinsate return reduce energy
CLTV001	MONTHLY PM OF COOLING TOWER CELL	PM	18	Annual was monthly	Check blade clearence, oil, and bearings for summer run
ACU1002	QUARTERLY PM OF AIR CONDITIONER	РМ	57	Eliminated	Change filters / temp output prepare for summer
ELSM001	QUARTERLY PM OF EMERGENCY LIGHTING SYSTEM	PM	61	Eliminated	Ensure functional for Hurrican season and resident safety
SECCIOO	SEMI-ANNUAL PM OF GUARD SHACK CANOPY	PM	4	Annual was semi- Annual	Manual states issue with canopy material of not kept clean
IFS1001	SEMI ANNUAL INSPECTION OF INFORMATION SIGN	РМ	4	Eliminated	Hurricane season tool and site updates

# B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is (b)(4)

The maximum available award fee is (b)(4)

The maximum available fixed-fee is (b)(4)

The total estimated cost, maximum award fee and maximum fixed-fee is \$255,269,257.

Reference: Base Period, Years 1 through Year 7.

# PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A) B.12

Estimated Cost and Fee	US.		\$34,512,019		\$35 736 770	D-7.00-1.004		\$35,801,295		\$37,208,085		\$36,122,618		\$36,686,253		\$39,202,708		\$40,022,715		\$40,859,007		\$41,707,092
Available Fee Estimated Cost	_																					
Contract Availat Type	Firm-Fixed-	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/1/08 - 2/29/08	3/1/08 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10		3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period	60 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

<u>8</u>
AN
PL.
Щ
DO
EHC
ŝ
ШЩ
AND FEE SC
IA
OST
ပ ရ
E L
MIN.
ES1
N.
BLE 2
TAB

Estimated Cost and Fee	0\$	24 512 010			\$35,736,279		<b>\$35 801 205</b>	202'I 00'000	<b>\$37 208 085</b>		R36 100 618	
Estimated Cost												
Contract Available Fee Type												
Contract Type	Firm-Fixed- Price	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee	Award-Fee
Duration	1/7/08 -2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 11/30/11	12/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13
Evaluation Period	53 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5

NOTE: If Plan B is implemented, the last year will encompass a 15-month award-fee year. Therefore, the remaining 3 months of the last contract year will be converted to award-fee. Additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement (see Clause H.10).

6
Ž
R
LE (PLAN C)
$\sim$
3
$\supseteq$
CHEC
ပ္တ
ED COST AND FEE SC
Δ
Z
2
5
Ö
0
- ESTIMATED CO
≤
2
5
Ш
1
0.
(7) (7)
ABLE 3.0 -
ŋ
L L

ost Estimated Cost and Fee	\$0		\$34,512,019		\$35 736 270			\$35,801,295		\$37,208,085		\$36,122,618		\$36,686,253		\$39,202,708		\$40,022,715		\$40,859,007		\$41,707,092
Estimated Cost																						
Available Fee			1	1	Ŧ	1	r—	1	1		1	1		1			1	1	•		<b>†</b>	
Contract Tvpe	Firm-Fixed-	Award-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Fixed-Fee	Award-Fee													
Duration	1/7/08 – 2/29/08	3/1/08 - 11/30/08	12/1/08 - 2/28/09	3/1/09 - 5/31/09	6/1/09 - 11/30/09	12/1/09 - 2/28/10	3/1/10 - 8/31/10	9/1/10 - 2/28/11	3/1/11 - 8/31/11	9/1/11 - 2/29/12	3/1/12 - 8/31/12	9/1/12 - 2/28/13	3/1/13 - 8/31/13	9/1/13 - 2/28/14	3/1/14 - 8/31/14	9/1/14 - 2/28/15	3/1/15 - 8/31/15	9/1/15 - 2/28/16	3/1/16 - 8/31/16	9/1/16 - 2/28/17	3/1/17 - 8/31/17	9/1/17 - 2/28/18
Evaluation Period	53 days	9 months	3 months	3 months	6 months	3 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months	6 months
Period No.	Phase-in	Initial Period	Period 1	Period 1	Period 2	Period 3	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period13	Period 14	Period 15	Period 16	Period 17	Period 18
Contract Year	Phase-in	Year 1	Year 1	Year 2	Year 2	Year 2	Year 3	Year 3	Year 4	Year 4	Year 5	Year 5	Year 6	Year 6	Year 7	Year 7	Year 8	Year 8	Year 9	Year 9	Year 10	Year 10

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of re-competition (see Clause H.10).

# [End of Section]

# SECTION F

# DELIVERIES OR PERFORMANCE

# CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

# F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

# I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE <u>NUMBER DATE TITLE</u>

The following clauses apply to SOW Annexes 4 and 5 only:

52.242-15	AUG 1989	STOP-WORK ORDER
52.242-17	APR 1984	GOVERNMENT DELAY OF WORK

# The following clause applies to SOW Annexes 1, 2, 3, 6, and 7 only:

52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR
		1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE NUMBER DATE TITLE

No NASA By-reference clauses in Section F.1.

III. FULL TEXT CLAUSES

# F.2 COMPLETION OF WORK

All work required under this Contract, including submission of all reports, shall be completed on or before <u>February 28, 2015</u>.

(End of clause)

# F.3 PHASE-IN AND PHASE-OUT

a. Contractor Phase-In: The services provided by this Contract are vital to the *Government's overall effort*, and continuity must be maintained at a consistently high level without interruption. The Contractor is expected to meet full performance requirements from the start date of the base Contract period. The Phase-In period shall be approximately <u>53</u> calendar days prior to the start date of the base Contract period. Office space will not be provided by the Government

during the Phase-In period. The Contractor shall support a weekly meeting with the preceding Contractor(s) to discuss/identify problems or areas requiring attention during this Phase-In period. The Contractor shall accomplish Phase-In in accordance with <u>Section J.</u>

b. Contractor Phase-Out: Phase-out activities shall be accomplished in accordance with FAR 52.237-3, Continuity of Services.

# (End of clause)

# F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

# I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

<u>YEAR 4:</u> 3/1/2011 – 2/29/2012

1.	By	То			
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost					
and to increase maximum available fixed fee	(b)(4)				
The total estimated cost, maximum award fee and maximum fixed fee is	\$143,257,678				

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2012.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 4 shall become effective.

<u>YEAR 5:</u> 3/1/2012 – 2/28/2013

1.	Ву	То			
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost					
and to increase maximum available fixed fee	(b)(4)				
The total estimated cost, maximum award fee and maximum fixed fee is	\$179,380,296				

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2013.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 5 shall become effective.

YEAR 6: 3/1/2013 – 2/28/2014

	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	(b)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$216,066,549	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u>	3/1/2014 - 2/28/2015
----------------	----------------------

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available fixed fee	(b)	
The total estimated cost, maximum award fee and maximum fixed fee is	\$255,269,257	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

# <u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		

and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$295,291,972	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29, 2016</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee and maximum fixed fee is	\$336,150,979	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,858,071	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

# II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$255,086,185	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u> :	3/1/2015 - 2/29/2016
-----------------	----------------------

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		M
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$295,291,972	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

# <u>YEAR 9</u>: 3/1/2016 – 2/28/2017

•	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated east		
estimated cost		)(4)

and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$336,150,979	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10:	3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	,	
and to increase maximum available award fee	(	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,858,071	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2018</u>
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

# F.5 SHIPPING INSTRUCTIONS

All documentation shall be shipped to the addresses cited in the associated Data Requirements Description (DRD) documents.

Shipment of all other items shall be as follows:

Parcel Post Shipments and Freight Shipments Ship to: NASA Johnson Space Center Building 421/Central Receiving 2101 NASA Parkway Houston, TX 77058-3696

Mark for: Accountable Property Officer (if applicable) Mark with: Purchase Request No. ______ Contract Number: NNJ08JA02C

For reissue to: (NOTE to Contractor: on shipping form please annotate the

intended recipient at final destination)

(Name) (Mail Code) (Bldg.) (Rm.)

(End of clause)

# F.6 BILLS OF LADING (1852.247-73) (JUN 2002)

The purpose of this clause is to define when a commercial bill of lading or a government bill of lading is to be used when shipments of deliverable items under this Contract are F.O.B. origin.

a. Commercial Bills of Lading. All domestic shipments shall be made via commercial bills of lading (CBLs). The Contractor shall prepay domestic transportation charges. The Government shall reimburse the Contractor for these charges if they are added to the invoice as a separate line item supported by the paid freight receipts. If paid receipts in support of the invoice are not obtainable, a statement as described below must be completed, signed by an authorized company representative, and attached to the invoice.

"I certify that the shipments identified below have been made, transportation charges have been paid by (company name), and paid freight or comparable receipts are not obtainable.

Contract or Order Number: ______ Destination: ______."

- b. Government Bills of Lading.
  - International (export) and domestic overseas shipments of items deliverable under this Contract shall be made by Government bills of lading (GBLs). As used in this clause, "domestic overseas" means noncontinental United States, i.e. Hawaii, Commonwealth of Puerto Rico, and possessions of the United States.
  - 2. At least 15 days before shipment, the Contractor shall request in writing GBLs from: Sylvia Hanagriff, Transportation Branch, 2101 NASA Parkway, Mail Code JB, Houston, TX 77058. If time is limited, requests may be by telephone: 281-483-3208. Requests for GBLs shall include the following information:
    - (i) Item identification/ description.
    - (ii) Origin and destination.
    - (iii) Individual and total weights.
    - (iv) Dimensional Weight.
    - (v) Dimensions and total cubic footage.
    - (vi) Total number of pieces.
    - (vii) Total dollar value.
    - (viii) Other pertinent data.

(End of clause)

# CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

# F.7 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE
52.211-10	APR 1984	COMMENCEMENT PROSECUTION AND
52.242-14	APR 1984	SUSPENSION OF WORK

# CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

# F.8 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

# I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSE

NUMBER DATE TITLE

52.242-14 APR 1984 SUSPENSION OF WORK

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

# CLAUSE NUMBER DATE TITLE

No NASA By-reference clauses in Section F. 8

[END OF SECTION]

		•		OF CONTRACT		ID CODE	PAGE (	OF PAGE
					1		1	14
AMEND	MENT/MODIFICATION NO.		3 FFFFCTIVE DATE	4. REQUISITION/PURCHASE		5 PRO	IFCT NO //f applicati	
	393		See Block 16C	N	/A			
ISSUED	AY	CODE		7. ADMINISTERED BY (# olhe				
	A Lyndon B. Johnson		<u> </u>	Shine Lin, Contra				J5
	utional Procurement (		21	PH: 281.792.784				
	ton, TX 77058	Onice						
nous				Email: shine.lin@		1		
~~~	Applied Technologie	- 110			()	9A. AMENDMENT	OF SOLICITATION N	iQ.
	Applied Technologies Michael J. Matteson,							
	West Fwy, Suite 600		lager			9B. DATED (SEE)	TEM 11)	
	West Fwy, Suite 600 Worth, TX 76116	,					ON OF CONTRACT/O	50.55 ···
FULLY						NNJ08JA		RUER NO.
DE					X	10B. DATED (SEE	(TEM 13)	
70E			FACILITY COD		L	01/03/2008		
	······			TO AMENDMENTS OF SC				
				date specified for receipt of Offe			ot extended.	
fers mus	st acknowledge receipt of this	amendment prior to	the hour and date specified	I in the solicitation or as amende	ed, by one of the fo	llowing methods:		
By com	npleting Items 8 and 15, and r	eturning one (1) co	py of the amendment; (b) By	y acknowledging receipt of this a	mendment on eac	ch copy of the offer	submitted; or (c) 8	ly separate
SIGNA	TED FOR THE RECEIPT OF	OFFERS PRIOR 1	O THE HOUR AND DATA 5	numbers. FAILURE OF YOU SPECIFIED MAY RESULT IN R	E ECTION OF V		and the second state of the second	
sие ю с	change an oner already submi	ateo, such change i	may be made by telegram o	or letter, provided each telegram	or letter makes n	eference to the sol	virtue or this amer	idment yoi neodmeni
d is rece	eived prior to the opening nour	r and data specified						
ACCOU	INTING AND APPROPRIATION D	ATA (If required)					·····	
	13. IH	IS ITEM APP	PLIES ONLY TO N	MODIFICATIONS OF	- CONTRA	CTS/ORDE	RS,	
				ORDER NO. AS DE				
5	A. THIS CHANGE ORDER I	S ISSUED PURSUA	NT TO: (Specify authority) T	HE CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CONTRACT	T/ORDER NO. IN IT	EM 10A.
	B. THE ABOVE NUMBERED FORTH IN ITEM 14, PUR FORTH IN ITEM 14, PUR	D CONTRACT/ORDE	ER IS MODIFIED TO REFLEC ITHORITY OF FAR 43.103(b).	T THE ADMINISTRATIVE CHAN	GES (such as chan	ges in paying office,	appropriation date, e	HC.) SET
x	C. THIS SUPPLEMENTAL A	GREEMENT IS ENT	TERED INTO PURSUANT TO	AUTHORITY OF:	· · · · · · · · · · · · · · · · · · ·			
^				7) (Alternate II) (APR	1984)			
	D. OTHER: Specify type of r							******
<u> </u>								
. IMP(ORTANT: Contracto	🗴 🔲 is not,	, 🛛 🛛 is required	to sign this document	and return _	1 copies t	to the issuing	office.
. DESC	CRIPTION OF AMENDME	ENT/MODIFICAT	ION (Organized by UCF	F section headings, including	g solicitation/col	ntract subject ma	tter where feasi	hie 1
ne pun	pose of this modificati	on is to defini	tize the descope of /	Annex 7. The majority o	of the requirer	nents in Anne	x 7 are moved	i from
mpleti	ion form to IDIQ Annex	4. The estimat	ed contract value for	CY6-10 is changed by th	e below:			
	CY6	CV7	СҮ8 СҮ9	03/4.0				
	1 7 23	CY7		CY10				
ost								
ee			(b)(4)					
ee								
e								
ee otal	ed on Page 2							
ee otal								
ee otal								
ee otal ontinue	ad on Page 2		(b)(4)					
ee otal ontinue	ed on Page 2	lons of the document n	(b)(4)	herelofore changed, remains unchar				
ee otal ontinue ept at pro	ed on Page 2 ovided here!n, all terms and condit! AND TITLE OF SIGNER <i>(Typ</i>)	lons of the document n ne or print)	(b)(4) referenced in Item 9A or 10A, as	heretofore changed, remains unchar 16A. NAME AND TITLE O	F CONTRACTING	OFFICER (Type or		
ee otal ontinue ept at pro	ed on Page 2 wided herein, all terms and conditi	lons of the document n ne or print)	(b)(4) referenced in Item 9A or 10A, as	herelofore changed, remains unchar	F CONTRACTING (OFFICER (Type or		Mt.
ee otal ontinue cept at pro- A. NAME De	ed on Page 2 ovided herein, all terms and conditi AND TITLE OF SIGNER (Typ ennis K. Smith, Con	lons of the document n ne or print)	(b)(4) referenced in Item 9A or 10A, as	herelofore changed, remains unchai 16A. NAME AND TITLE OF Karon F. Po	F CONTRACTING O Inche Contra	OFFICER (Type or		
ee otal ontinue cept at pro-	ed on Page 2 ovided here!n, all terms and condit! AND TITLE OF SIGNER <i>(Typ</i>)	lons of the document n ne or print)	(b)(4) referenced in Item 9A or 10A, as	heretofore changed, remains unchar 16A. NAME AND TITLE O	F CONTRACTING O Inche Contra	officer (Type or) acting Office		
ee otal ontinue cept at pro-	ed on Page 2 ovided herein, all terms and conditi AND TITLE OF SIGNER (Typ ennis K. Smith, Con	lons of the document n ne or print)	(b)(4) referenced in Item 9A or 10A, as	herelofore changed, remains unchai 16A. NAME AND TITLE OF Karon F. Po	F CONTRACTING O Inche Contra	officer (Type or) acting Office	Г	1,
ee otal ontinue eept at pro A. NAME De B. CONTI	ed on Page 2 wided herein, all terms and conditi AND TITLE OF SIGNER (Typ ennis K. Smith, Con RACTOR/OFFEROR	lons of the document n ne or print) Intracts Mana	(b)(4) referenced in Item 9A or 10A, as	herelofore changed, remains unchan 16A. NAME AND TITLE OF Karon F. Po 188. UNITED STATES OF 189. UNITED STATES OF		Acting Office	Г	/13
ee otal ontinue eet at pro NAME De	ed on Page 2 ovided herein, all terms and conditi AND TITLE OF SIGNER (Typ ennis K. Smith, Con	lons of the document n ne or print) Intracts Mana	(b)(4) referenced in Item 9A or 10A, as	herelofore changed, remains unchan 16A. NAME AND TITLE OF Karon F. Po 188. UNITED STATES OF 189. UNITED STATES OF	F CONTRACTING O Inche Contra	Acting Office	Г	113
A. NAME De 3. CONTI (Signe N 7540-0	ed on Page 2 wided herein, all terms and conditi AND TITLE OF SIGNER (Typ ennis K. Smith, Con RACTOR/OFFEROR	lons of the document n ne or print) Intracts Mana	(b)(4) referenced in Item 9A or 10A, as ager 15C. DATE SIGNED 8/22/1/	herelofore changed, remains unchan 16A. NAME AND TITLE OF Karon F. Po 188. UNITED STATES OF 189. UNITED STATES OF		Acting Office	Г	/13

NNJ08JA02C

The Contract is modified as follows

- 1. Update to Clause B.3 Estimated Cost, Award Fee and Fixed Fee (not including ID/IQ Annexes 4 & 5)
- Update to Clause B.12 Pre-Priced Tables for Award Term Plan A, Plan B or Plan C Tables 1.0 (Plan A) & Table 3.0 (Plan C) for contract Years 6
- 3. Modify F.4 Option to Extend Completion Date
- 3. Modify SOW Annex 4, 4.3.10 Spill Clean Up, Section J Attachment A Annex 4
- 4. Modify SOW Annex 7, Section J Attachment A Annex 7

in consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's Annex 7 "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".

1. Section B.3

FROM:

B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is

The maximum available award fee is (b)(4)

The maximum available fixed-fee is

The total estimated cost, maximum award fee and maximum fixed-fee is \$255,269,257.

Reference: Base Period, Years 1 through Year 7.

<u>TO:</u>

B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is (b)(4)

The maximum available award fee is (b)(4)

The maximum available fixed-fee is

The total estimated cost, maximum award fee and maximum fixed-fee is \$254,233,573.

Reference: Base Period, Years 1 through Year 7.

2. Section B.12

FROM:

B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A)

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Fixed-Fee			
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Fixed-Fee			\$36,686,253

TABLE 3.0 - ESTIMATED COST AND FEE SCHEDULE (PLAN C)

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Award-Fee	-		
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Award-Fee			\$36,686,253

<u>TO:</u>

B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 - ESTIMATED COST AND FEE SCHEDULE (PLAN A)

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Fixed-Fee			
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Fixed-Fee	1 (t		\$36,343,513

TABLE 3.0 - ESTIMATED COST AND FEE SCHEDULE (PLAN C)

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Award-Fee			
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Award-Fee			\$36,343,513

3. Section F.4

FROM:

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

YEAR 6: 3/1/2013 – 2/28/2014

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$216,066,549	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	-	
	\$255,269,257	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.

Page 4

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 - 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		en e
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$295,291,972	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
	(b)(4)	
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$336,150,979	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,858,071	

 F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28</u>, 2018.

3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.

NNJ08JA02C

4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

YEAR 7: 3/1/2014 - 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$255,086,185	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2015.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(b)(4)	
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$295,291,972	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29</u>, <u>2016</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$336,150,979	

Mod 393

Page 6

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2017.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost and to increase maximum available award fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$377,858,071	

- F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28</u>, 2018
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

<u>TO:</u>

I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in accordance with Clause H.10:

<u>YEAR 6:</u> 3/1/2013 - 2/28/2014

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$215,723,809	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2014.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		antonian di Popularia di Angela
estimated cost	- (b)(4)

Mod 393

NNJ08JA02C

Page 7

and to increase maximum available fixed fee		
The total estimated cost, maximum award fee and maximum fixed fee is	\$254,233,573	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2015.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

<u>YEAR 8</u> :	3/1/2015 – 2/29/2016
-----------------	----------------------

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the	(b)(4)	
estimated cost		
and to increase maximum available fixed fee		
The total estimated cost, maximum award fee	·	
and maximum fixed fee is	\$293,507,534	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29,</u> 2016
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

YEAR 9: 3/1/2016 - 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$333,602,266	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

YEAR 10: 3/1/2017 - 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the estimated cost		
and to increase maximum available award fee	(t	
The total estimated cost, maximum award fee	\$374,528,711	

Mod	393
11100	~~~

1

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

and maximum fixed fee is

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		· · · · · · · · · · · · · · · · · · ·
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee and maximum fixed fee is		
	\$293,507,534	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29</u>, <u>2016</u>.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$333,602,266	

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2017.
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 - 2/28/2018

1.	Ву	To
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost	(b)(4)

(b)(4)	
\$374 528 711	
	(b)(4) \$374,528,711

- 5. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 28, 2018
- 6. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 7. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

4. Annex 4, 4.3.10

FROM:

4.3.10 Spill Clean Up

The Contractor shall provide or acquire emergency chemical spill/release response, containment, and clean up support services as requested by the Government in the Task Order.

TO:

4.3.10 Environmental Support, Spill Clean Up, and Waste Management

The Contractor shall provide or acquire emergency chemical spill/release response, containment, and clean up support services; perform waste handling, wastewater treatment, management and maintenance of waste storage and accumulation areas; prepare waste for transportation; clean tanks; decontaminate equipment and articles; provide waste containers; implement field activities described in the JSC and EF Storm Water Pollution Prevention Plans and JSC, EF, and SCTF Spill Prevention Control and Countermeasure Plans including containment management and inspections; maintain the B222 Continuous Monitoring System; provide access to manholes and other access points to the sanitary, storm, drinking water, electrical sewers/conduits or equipment; clean B222 impoundments; and other similar activities to support the JSC Environmental program as requested by the Government in the Environmental Support Task Order.

5. Annex 7

Annex 7 is replaced in its entirety, see attached.

			7.4 Maint 7.5 ISW T	7.3 Maint Stora	7.2 Envir 7.2.1 Notific 7.2.2 Comp	7.0 Envir 7.1 Gene 7.1.1 Anne:	
	Maintain and Repair Containments	Perform Decontamination	Maintain and Repair Waste Treatment System ISW Tank Cleaning	Maintain and Repair Industrial Solid Waste (ISW) Storage Facilities	Environmental Operations Compliance Notification and Mitigation for Non-Compliances Compliance Audits and Inspections	Environmental Program General Information Annex Description	
7 7	7,4	7,4	7, 3 7. 3	7, 3	n'i '' a a a	<u>, , , , , , , , , , , , , , , , , , , </u>	TABLE

ANNEX 7 ENVIRONMENTAL PROGRAM

7.4 **ENVIRONMENTAL PROGRAM**

- General Information
- 711 Annex Description

The operation activities identified in this Annex are in support of ***JSC's** Environmental Program to protect human life, the environment and property, and minimize pollutants that are generated. This Contract, the JSC Facilities Contract, includes the responsibilities for field operator and laborer environmental services. The responsibility for establishing and enforcing overall environmental policy for ***JSC** in included in the JSC Environmental Contract. For the purposes of this Annex the term ***COTR** refers to the Facilitios Contract ***COTR** and the Environmental Technical Monitoring Representative (TMR).

For the purposes of this Annex, core hours are defined as 7:30 am to 5:00 pm Monday through Friday, excluding holidays.

,

Facilities-Environmental Contract Matrix

Table 7-1

	7.2.2	7.2.1		7.2
	Compliance Audits and Inspections Participate and Assist in Regulatory Audits and Inspections	Notification and Mitigation for Non- Compliances Prompty Notify *COTR and JES and Mitigate All Environmental Non- Compliances		Environmental Operations Compliance Ensure Compliance with Environmental Regulations
 Provide access to all documents or information to inspectors and auditors. Provide copies of all requested documents to auditors and inspectors. Initiate immediate correction of all noted or cited deficiencies, violations, or non-conformances. NOTE: Typical audits and inspections at *JSC and EF are 2 to 3 work days in duration. Once every 3 years environmental functional reviews occur and last up to 5 work days. 	NOTE: Repairs for all environmental systems shall be performed as an "emergency repair" in accordance with Annex 2. Participate, assist, and support compliance audits and inspections, and external audits and assessments as they occur at *JSC. Perform pre-inspections and other activities prior to and during scheduled pre-inspections and other activities prior to and during scheduled	All non-compliances or noncompliant conditions shall be reported to the *COTR and JSC Environmental Services (JES) Contractor within 24 hours by phone or facsimile and by email. Initiate appropriate action to mitigate the environmental problem *Immediately upon discovery or notification for the purpose of mitigating, reducing or eliminating environmental non-compliances and the potential for enforcement action.	Track data required for all documents and develop and submit all required documents. Upon notification of a problem by the Environmental Office or their Representative, the FC shall take appropriate corrective action.	Create and make available for inspection to the *COTR and any Federal, State, and local environmental authority upon demand, all documents as required by Contract, including those that demonstrate compliance with environmental laws. All such documents shall be maintained and accessible for the life of the Contract, provided to the *COTR upon request or per Contract requirements and turned over to the *COTR upon completion or termination of the Contract. All regulatory *Documents and supporting documents are Government property and shall be available upon demand to inspect for environmental compliance.
years	Six inspections One external audit every 3	Method of performance to be determined by the Contractor		Method of Performance to be determined by the Contractor
All documents and information are available upon request. Copies are provided upon request. Action is taken immediately for problems identified during inspections and audits.	Pre-inspections and actions are conducted and all problems	All noncompliance's reported accurately and timely. Timely action to mitigate environmental problems are initiated.		Documents are complete, accurate, maintained, and readily accessible. Corrective actions are taken and completed to resolve identified problems.

All documents and databases are complete, accurate and accessible at all times.

		No evidence of dirt, stains or crack or deterioration on berms, and containment structures.	No instance of unscheduled system downtime due to lack of maintenance.	No evidence of dirt, stains or deteriorated coatings, berms, and containment structures.	No instance of structures or cracks or deterioration of coatings is found on containment vaults.	The tank is cleaned upon request . Effective repairs are completed on time
		Two Storage Areas	See above			1 tank
Facilities-Environmental Contract Matrix	Table 7-1	All accumulation and storage facilities including berms and containments, must be clean, properly marked, and in operational status and integrity at all times. If any cracks, coating deterioration or other problems are found, repair in accordance with Annex 2.	All tank storage facilities including vaults and containments, must be clean, properly marked, and in operational status and integrity at all times. Exterior surfaces must be free of dirt and stains and all coatings must be maintained. If any cracks, coating deterioration or other problems are found, initiate corrective repairs in accordance with Amers 2. Document maintenance and monetor			Perform tank cleaning at the request of JES. Cleaning includes: removing tank from service, pumping out of all wastes, removing and *Disposition of any built up sludge or sediment, and cleaning lines and drains. If problems are found during cleaning or inspection, initiate corrective repairs in accordance with Annex 2. Develop, maintain and submit to the *COTR a cleaning procedure for cleaning the tank and associated piping based on input and requirements from the *COTR .
		Maintain and Repair Industrial Solid Waste (ISW) Storage Facilities	Maintain and Repair Waste Treatment System			ISW Tank Cleaning
		7.3	7,4			7.5

	Equipment and surfaces are decontaminated as instructed by JES or TMR. HEPA vacuums are clean and restored to good working condition.	All inspections and investigations are fully supported	Containments are free of contamination, debris, and refuse at all times. Corrective action is initiated. Actions are documented.	Cleaning completed on time with no incidents of damage or customer complaints.	Provide requested assistance upon request.
	12 request for hazardous material contarninated items. 75 HEPA related requests.	12 Inspections and Investigations	150 Containments	One Impoundment cleaning	As requested
Table 7-1	Provide labor and materials to decontaminate high efficiency particulate arresting (HEPA) vacuums or equipment or surfaces contaminated with chemicals or hazardous materials as requested by JES, *COTR or TMR. a. Decontaminate equipment or surfaces contaminated with chemicals or hazardous materials as requested by the JES or COTR. NOTE: If the estimated cost to perform a requested decontamination exceeds \$1500, it will be requested via IDIQ task order. b. Decontaminate and service HEPA vacuums to include replacement of paper element, checking all electrical and mechanical parts and connections, and cleaning and decontaminating the HEPA vacuum following the applicable sections of JPR 1700.1, JSC Safety and Health Handbook, OSHA, EPA and Texas Department of State Health Services.	Open manhole covers, gratings, or other access points to allow for inspections, sampling, and field investigations of sanitary sewer discharges performed by JES as requested.	Maintain and clean containments at *JSC where industrial solid wastes and hazardous materials are stored. Maintain and initiate repair of containment structures in accordance with Annex 2. Docurrent Maintenance and repairs.	Perform cleaning of the Building 222 cooling water impoundment within 3 weeks of request. Immediately notify the JES upon receipt of request. Cleaning includes: pumping the water to the sanitary sewer, removing the built up sediment utilizing a vacuum truck provided by the JES for offsite disposal. Sampling and sediment disposal from the cleaning shall be managed by the JES.	Provide equipment operator, heavy equipment, soil/sand to assist in spill response immediately upon request of the COTR or Incident Commander. (funded via the Environmental Support Task Order draw down account, Annex 4)
	Perform Decontamination	Provide Field Support of Sewer Discharges at *JSC	Maintain and Repair Containments	Maintain B222 Impoundment	Provide Spill Response
	7.6	7.7	7.8	7.9	7.10

Facilities-Environmental Contract Matrix

- 4 -

NNJ08JA02C

Modification	394	Cont
mounication	004.	COR.

AMENDMENT OF SOLICITATION	MODIFICATION C	F CONTRACT	1. CONTRACT	ID CODE		PAGE	OF PAG
2 AMENDMENT/MODIFICATION NO 394	3. FEEGTME DATE See Block 16C	4 REQUISITION/PURCHASE REI N/A	C.N.C.	······	5 PROJECT N	Ω. III annlici	
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (II other th	an liem 6)) CC	DE	BJ5
NASA Lyndon B. Johnson Space Center Institutional Procurement Office Houston, TX 77058		Helen B. Bell, Contr PH: 281.483.8149 Email: Helen.B.Bell	Fax: 281.	483.37		···· L	000
B. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, St	ete and ZIP: Code)	· · · · · · · · · · · · · · · · · · ·	(1)	9A. AMI	ENDMENT OF SO	LICITATION	NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man 6500 West Fwy, Suite 600 Fort Worth, TX 76116	ager			toa. MC NN	TED (SEE ITEM 1 DDIFICATION OF J08JA02C	CONTRACT	ORDER NO
CODE	FACILITY CODE	·	{		ATED (SEE ITEM 03/2008	(3)	
11. THIS	TEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	TATIONS				
The above numbered solicitation is amended as set forth	in liem 14. The hour and da	te specified for recelpt of Offers	is extr	anded,	Is not exter	nded.	
Offers must acknowledge receipt of this amendment prior to t	he hour and date specified in	the solicitation or as amended, b	y one of the fi	ollowing m	nethods:		
(a) By completing Items 8 and 15, and returning one (1) copy letter or telegram which includes a reference to the solid DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO you desire to change an offer already submitted, such cha amendment, and is received prior to the opening hour and da 12 ACCOUNTING AND APPROPRIATION DATA III required.	D THE HOUR AND DATA SI nge may be made by teleg	PECIFIED MAY RESULT IN RE	CKNOWLED	SMENT 1	TO BE RECEN	ED AT T	HE PLAC
	IER ONLY TO MO		<u>ALTER 1</u>				
13. THIS ITEM APPL IT MODIFIES TH	E CONTRACT/OF	DIFICATIONS OF C	ONTRAC RIBED II	JIS/O VITEN	NDERS, M 14		
() A. THIS CHANGE ORDER IS ISSUED PURSUAN	TTO: (Specify authority) THE	CHANGES SET FORTH IN ITEM	14 ARE MADE	IN THE C	ONTRACT/ORD	er no. in i	TEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER SET FORTH IN ITEM 14, PURSUANT TO THE	NUTHURITT UP FAR 43. 103(D),	(such as chan	ges in pay	ing office, approp	riation data,	ə(c.)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO AU	THORITY OF:	1994 - Torong Maria (1997) - Torong Maria			wk	

Х

D. OTHER: Specify type of modification and authority) 52.222-43-Fair labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UGF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to update/replace the following Sections:

- 1. Section B.10 Pre-Priced Items for contract year 6 through contract year 10.
- 2. Section H in its entirety.
- 3. Section J Attachment A Annex 5 in its entirety,

All changes are bar marked.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Dennis K. Smith, Contracts Mana	iger	Karon ExPorche, Contracting Officer	
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNTED STATES OF AMERICA	SIGNED
(Stanature of person althorized to stan)	9/9/13	Savan Harche 91	10/13
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			DRM 30 (REV. 10-83)

FAR (48 CFR) 53.24

SECTION B

B.10 identifies the ite purchases one or mo	ems for which the Government is requesting properties of these items through Annex 5. The definition of the second s	re-priced values. hition for each B. CY 1 [] CY 2 [] CY 3 [] CY 4 [] CY 5 []	These values will I0 line item is iden CY 6 [X] CY 7 [] CY 8 [] CY 9 [] CY 10 []	be used when t tified in each ap	he Government propriate annex.
PRE-PRICED ITEM	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle		· · · · · · · · · · · · · · · · · · ·	
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or avpsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot	(b)(4)		
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock		····	
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

SECTION B

5.3m	Remove/Replace 12"x12" (large area)	Square Foot		
5.3m1	Remove/Replace 9"x9" (small area)	Square Foot		
5.3m2	Set up and remove tile job containment	Linear Foot		
5.3m3	Install carpet	Square Foot		
5.3n	Remove/replace exposed aggregate concrete sidewalk	Square Foot		
5.30	Remove/replace broom finish concrete	Square Foot		
5.3p	Install new 4" deep broom finish concrete	Square Foot		
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot	· · · ·	
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ff.1	Hurricane Plan Review	Each		
5.3 ff.2	Provide Water	Each		
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		
5.3 gg.	Power Washing	100 Sq ft	·······	
5.3 hh.	Site Sweeping	JSC site		
5.3 ii.1	Facility Condition Assessment (FCA)			
5.3 ii.2	FCA Inspections – Roofs	Each		
5.3 ii.3	FCA Inspection - Building Exteriors	Each		

.

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF				
	Aprons	Each			
5.3 ii.5	FCA Inspection – Sidewalks	Each			
5.3 ii.6	FCA Inspection – Fences	Each			
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each			
5.3 ii <i>.</i> 8	FCA Inspection - Storm Water Collection System	Each			
5.3 ii.9	FCA Inspection – Facilities, Utilities, and Structures	Each			
5.3jj.1	Painting				
5.3jj.2	Crosswalk Painting	Square Foot			
5.3 jj.3	Street and Parking Lot Markings	Linear Foot			
5.3 jj.4	Water and Gas System Appurtenances	Device	(b)(4)		
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet			
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple	n		•
5.3 kk.1	Traffic Control, Warning and Hazard Signs				
5.3 kk.2	Reserved Parking Space Designations	Each			
5.3 kk.3	Reserved Parking Space Designations	Each			
5.3 kk.4	Reserved Parking Space Designations	Each			
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each		· · · · · · · · · · · · · · · · · · ·	
5.3 kk.6	Replace Traffic Control Signs	Each			1
5.3 kk.7	Provide New Traffic Control Signs and Mounting Posts	Each			
5.3 kk.8	Permanently Mounted Road Surface	Each			
5.3 kk.9	Interior and Exterior Warning and Hazard	Each			

. .

SECTION B

	Signs			1
5.3kk10	Build/install starter plates	Ea	-	
5.3kk11	Provide name plate/numbers	Ea	-	
5.3kk12	Provide/install name plate/numbers	Ea	(b)(4)	
5.3 II.	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot	(2)(1)	
5.3 mm.	Nitrogen Delivery (Labor)	Delivery	-	
THE TOTAL P PRICED	'RE-			 \$

SECTION B

PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE (Table	COST TO INSTALL (Annex 5.3x.2)	COST TO REMOVE ONLY (Table	COST TO RELOCATE ONLY (Table	TOTAL
5.3r	Government Furnished					
5.3s	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board	1				
5.3cc	4'x3' Magnetic Board					· · · · · · · · · · · · · · · · · · ·
5.3dd	6'x4' Magnetic Board					
	· · · · · · · · · · · · · · · · · · ·					

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

5.2	Pre-Priced Design Costs For Projects With a Given Constru-				Pre-Priced Design Costs For Projects With a Given Construction Cost Range					
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K		\$10K - \$25K	\$25K - \$50K		\$100K- \$200K			
Simple						<u>a</u>				
Routine										
Complex										

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

Contract No. NNJ08JA02C

B.10 identifies the it	ems for which the Government is requesting p	e-priced values.	These values will	be used when th	e Government
purchases one or m	ore of these items through Annex 5. The defin	ition for each B.	10 line item is iden	itified in each app	ropriate annex.
		CY 1 []	CY6[]		
		CY 2 []	CY 7 [X]		
		CY 3 []	CY 8 []		
		CY 4 []	CY9[]		
		CY 5 []	CY 10[]		
PRE-PRICED ITEM	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
IDENTIFIER					
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle			
5.3d	Install new floor receptacle on asbestos vinyl	Descrite			
	tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to				
	10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or	· ·			
	gypsum board walls or ceilings	Square Foot			
5.3g	Paint existing metal or wood door	Square Foot	(b)(4)		
5.3h	Install new 3'x7' door, hardware, and frame		(0)(+)		
	in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame	_			
	in existing wall	Door			
5.3j	Substitute a solid wood walnut door instead	<u> </u>			
-	of a birch door described in Table 5.4i	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a				
	door	Lock			

5.3m	Remove/Replace 12"x12" (large area)	Square Foot		
5.3m1	Remove/Replace 9"x9" (small area)	Square Foot		
5.3m2	Set up and remove tile job containment	Linear Foot		
5.3m3	Install carpet	Square Foot		
5.3n	Remove/replace exposed aggregate	Square Foot		
5.30	Remove/replace broom finish concrete sidewalk	Square Foot		
5.3p	Install new 4" deep broom finish concrete sidewalk	Square Foot		
5.3q	Hang Government Furnished Fire Extinguisher	Fire Extinguisher		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot	······································	
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inche		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot	······	
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inche		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ff.1	Hurricane Plan Review	Each		
5.3 ff.2	Provide Water	Each	······	
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		
5.3 gg.	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site		
5.3 ii.1	Facility Condition Assessment (FCA)			
5.3 ii.2	FCA Inspections – Roofs	Each		
5.3 ii.3	FCA Inspection - Building Exteriors	Each		

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF	Each			
	Aprons				
5.3 ii.5	FCA Inspection – Sidewalks	Each			
5.3 ii.6	FCA Inspection – Fences	Each			
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each			
5.3 ii.8	FCA Inspection - Storm Water Collection System	Each			
5.3 ii.9	FCA Inspection – Facilities, Utilities, and Structures	Each	•		
5.3jj.1	Painting				
5.3jj.2	Crosswalk Painting	Square Foot			
5.3 jj.3	Street and Parking Lot Markings	Linear Foot		······	
5.3 jj.4	Water and Gas System Appurtenances	Device		····	
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet			
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple			
5.3 kk.1	Traffic Control, Warning and Hazard Signs		(b)(4)		
5.3 kk.2	Reserved Parking Space Designations (Stenciled)	Each			
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each			
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each			
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each	π.		
5.3 kk.6	Replace Traffic Control Signs	Each			
5.3 kk.7	Provide New Traffic Control Signs and Mounting Posts	Each			
5.3 kk.8	Permanently Mounted Road Surface Markers	Each			
5.3 kk.9	Interior and Exterior Warning and Hazard Signs	Each			

÷

Contract No. NNJ08JA02C

SECTION B

	Signs			1
kk10	Build/install starter plates	Ea		
kk11 kk12 5.3 II.	Provide name plate/numbers	Ea		
kk12	Provide/install name plate/numbers	Ea		
	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot		
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
THE TOTAL I	PRE-			\$

٠

-

PRE-PRICED ITEM IDENTIFIER	DESCRIPTION AND UNIT	COST TO PROVIDE (Table 5 3x 1))	COST TO INSTALL (Annex 5.3x.2)	COST TO REMOVE ONLY (Table	COST TO RELOCATE ONLY (Table	TOTAL
5.3r	Government Furnished					· · · · · · · · · · · · · · · · · · ·
5.3s	3'x2' White Board					
5.3t	4'x3' White Board	•				·····
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board	"				
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board					
5.3cc	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					·····

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

5.2		Pre-Priced Design Costs For Projects With a Given Construction Cost Range					
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K		\$10K - \$25K		\$50K - \$100K	Contraction of the Contraction o
Simple							
Routine							
Complex							
Note: ID/IQ Designs	that are tunde	d by Anney 5 D	elivery Orders (or Anney 4 Delive	ry Orders have to	tal cost limitation	for the design

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite purchases one or mo	ems for which the Government is requesting properties of these items through Annex 5. The define	re-priced values. ition for each B. CY 1 [] CY 2 [] CY 3 [] CY 3 [] CY 4 [] CY 5 []	These values will I 10 line item is identi CY 6 [] CY 7 [] CY 8 [X] CY 9 [] CY 10 []	be used when t fied in each ap	the Government propriate annex.
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle	-		
5.3c	Install new floor receptacle	Receptacle	m I		
5.3d	Install new floor receptacle on asbestos vinyl tile	Receptacle			
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot	(b)(4)		· · · ·
5.3g	Paint existing metal or wood door	Square Foot		-	
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame	Door			
5.3j	Substitute a solid wood walnut door instead	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

.

5.3m	Remove/Replace 12"x12" (large area)	Square Foot			
5.3m1	Remove/Replace 9"x9" (small area)	Square Foot		·····	
5.3m2	Set up and remove tile job containment	Linear Foot			
5.3m3	Install carpet	Square Foot			
5.3n	Remove/replace exposed aggregate	Square Foot			
5.30	Remove/replace broom finish concrete	Square Foot			
5.3p	Install new 4" deep broom finish concrete	Square Foot			
5.3q	Hang Government Furnished Fire	Fire Extinguisher		H	
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot			
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot			
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches			1
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot			
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot			
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot			
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot			
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches	(b)(4)		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot			
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot			
5.3 ff.	Hurricane Plan Support				
5.3 ff.1	Hurricane Plan Review	Each			
5.3 ff.2	Provide Water	Each			
5.3 ff.3	Support for Hurricane Level 5	Each			
5.3 ff.4	Support for Hurricane Level 4	Each			
5.3 ff.5	Participate in Hurricane Exercise	Each			
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each			
5.3 gg.	Power Washing	100 Sq ft			
5.3 hh.	Site Sweeping	JSC site			1
5.3 ii.1	Facility Condition Assessment (FCA)			· · · · · · · · · · · · · · · · · · ·	
5.3 ii.2	FCA Inspections – Roofs	Each			
5.3 ii.3	FCA Inspection - Building Exteriors	Each			

.

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF				
	Aprons	Each			
5.3 ii.5	FCA Inspection – Sidewalks	Each			
5.3 ii.6	FCA Inspection – Fences	Each			
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each		·	
5.3 ii.8	FCA Inspection - Storm Water Collection	Each			
5.3 ii.9	FCA Inspection – Facilities, Utilities, and	Each			
5.3jj.1	Painting				
5.3jj.2	Crosswalk Painting	Square Foot			
5.3 jj.3	Street and Parking Lot Markings	Linear Foot			
5.3 jj.4	Water and Gas System Appurtenances	Device			
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet			
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple	(b)(4)		
5.3 kk.1	Traffic Control, Warning and Hazard Signs				····
5.3 kk.2	Reserved Parking Space Designations	Each			
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each			
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each			
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each			
5.3 kk.6	Replace Traffic Control Signs	Each			
5.3 kk.7	Provide New Traffic Control Signs and	Each			
5.3 kk.8	Permanently Mounted Road Surface	Each			
5.3 kk.9	Interior and Exterior Warning and Hazard	Each			

.

Contract No. NNJ08JA02C

	Signs		8	1
5.3kk10	Build/install starter plates	Ea		
5.3kk11	Provide name plate/numbers	Ea		
5.3kk12	Provide/install name plate/numbers	Ea		
5.3 II.	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot		
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
THE TOTAL I	PRE-			\$

~

PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE (Table	COST TO INSTALL (Annex 5.3x.2)	COST TO REMOVE ONLY (Table	COST TO RELOCATE ONLY (Table	TOTAL
5.3r	Government Furnished	-				
5.3s	3'x2' White Board					
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w ,	4'x3' Bulletin Board	-				
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board	-				
5.3aa	6'x4' Fabric Board					
5.3bb	8'x4' Fabric Board					
5.3cc	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

,

Pre-Priced Design Costs for projects with an estimated con	struction value less than \$200.001:
--	--------------------------------------

5.2		Pre-Priced Design Costs For Projects With a Given Construction Cost Range						
Design Complexity	\$0 - \$2.5K			\$10K - \$25K	\$25K - \$50K	\$50K - \$100K		
Simple								
Routine								
Complex								

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite	ems for which the Government is requesting p	re-priced values.	These values will	be used when	the Government
purchases one or m	ore of these items through Annex 5. The defin	ition for each B.*	10 line item is iden	tified in each ap	propriate annex.
		CY 1 [] CY 2 [] CY 3 []	CY 6[] CY 7[] CY 8[]		
		CY 4 [] CY 5 []	CY 9 [X] CY 10 []		
PRE-PRICED ITEM IDENTIFIER	DESCRIPTION	UNIT	COST PER UNIT	QUANTITY	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle	-		
5.3c	Install new floor receptacle	Receptacle	•		
5.3d	Install new floor receptacle on asbestos vinyl tile				
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot	(b)(4)		
5.3g	Paint existing metal or wood door	Square Foot			
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame	Door			
5.3j	Substitute a solid wood walnut door instead	Door			
5.3k	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

.

5.3m	Remove/Replace 12"x12" (large area)	Square Foot		
5.3m1	Remove/Replace 9"x9" (small area)	Square Foot		
5.3m2	Set up and remove tile job containment	Linear Foot		
5.3m3	Install carpet	Square Foot		
5.3n	Remove/replace exposed aggregate	Square Foot		
5.30	Remove/replace broom finish concrete	Square Foot		
5.3p	Install new 4" deep broom finish concrete	Square Foot		
5.3q	Hang Government Furnished Fire	Fire Extinguishe		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inche		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot	·····	
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inche		
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		· ·
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ff.1	Hurricane Plan Review	Each		
5.3 ff.2	Provide Water	Each		
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		·
5.3 gg.	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site		
5.3 ii.1	Facility Condition Assessment (FCA)			
5.3 ii.2	FCA Inspections – Roofs	Each		
5.3 ii.3	FCA Inspection - Building Exteriors	Each		

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF Aprons	Each			
5.3 ii.5	FCA Inspection – Sidewalks	Each			
5.3 ii.6	FCA Inspection – Fences	Each		·····	
5.3 ii.7	FCA Inspection - Sanitary Sewer System	Each		····	
5.3 ii.8	FCA Inspection - Storm Water Collection	Each		······	_
5.3 ii.9	FCA Inspection - Facilities, Utilities, and	Each			
5.3jj.1	Painting				
5.3jj.2	Crosswalk Painting	Square Foot			
5.3 jj.3	Street and Parking Lot Markings	Linear Foot			
5.3 jj.4	Water and Gas System Appurtenances	Device			
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet			
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple	(b)(4)		
5.3 kk.1	Traffic Control, Warning and Hazard Signs				
5.3 kk.2	Reserved Parking Space Designations	Each			
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each			
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each			
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each			
5.3 kk.6	Replace Traffic Control Signs	Each			
5.3 kk.7	Provide New Traffic Control Signs and	Each			
5.3 kk.8	Permanently Mounted Road Surface	Each			
5.3 kk.9	Interior and Exterior Warning and Hazard	Each			

	Signs			
5.3kk10	Build/install starter plates	Ea		
5.3kk11	Provide name plate/numbers	Ea		
5.3kk12	Provide/install name plate/numbers	Ea		
5.3 II.	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot		
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
THE TOTAL	PRE-			\$

.

PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE (Table 5 3x 1))	COST TO INSTALL (Annex 5.3x.2)	COST TO REMOVE ONLY (Table	COST TO RELOCATE ONLY (Table	TOTAL
5.3r	Government Furnished					
	3'x2' White Board					
5.3t	4'x3' White Board					·····
5.3u	6'x4' White Board					····
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board	-				
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board	-				
5.3z	4'x3' Fabric Board	-				
5.3aa	6'x4' Fabric Board	-				
5.3bb	8'x4' Fabric Board					
5.3cc	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

.

Pre-Priced Design Costs for projects with an estimated construction value less than \$200,001:

5.2		Pre-Priced Design Costs For Projects With a Given Construction Cost Range							
Design Complexity	\$0 - \$2.5K						\$100K- \$200K		
Simple							=		
Routine							-		
Complex									

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

B.10 identifies the ite	ems for which the Government is requesting pr	e-priced values.	These values will	be used when th	e Government
purchases one or me	ore of these items through Annex 5. The defin	ition for each B.7	10 line item is iden	itified in each app	ropriate annex.
		CY 1 [] CY 2 [] CY 3 [] CY 4 []	CY 6 []		
PRE-PRICED ITEM	DESCRIPTION	CY 5 []	CY 10 [X]	OLIANTITY	TOTAL
IDENTIFIER		UNIT		QUANTIT	TOTAL
5.3a	Cap floor receptacle	Receptacle			
5.3b	Activate floor receptacle	Receptacle			
5.3c	Install new floor receptacle	Receptacle	-		
5.3d	Install new floor receptacle on asbestos vinyl tile				
5.3e	Construct two sided gyp board wall (up to 10')	Square Foot			
5.3f	Paint existing interior metal, masonry, or gypsum board walls or ceilings	Square Foot	(b)(4)		
5.3g	Paint existing metal or wood door	Square Foot		· · · · · · · · · · · · · · · · · · ·	
5.3h	Install new 3'x7' door, hardware, and frame in new wall	Door			
5.3i	Install new 3'x7' door, hardware and frame	Door			
5.3j	Substitute a solid wood walnut door instead	Door			· · ·
5.3k	Provide and install a keyed lock in a door	Lock			
5.31	Provide and Install Mortise Cypher Lock in a door	Lock			

		SECTION B		
5.3m	Remove/Replace 12"x12" (large area)	Square Foot		
5.3m1	Remove/Replace 9"x9" (small area)	Square Foot		
5.3m2	Set up and remove tile job containment	Linear Foot		
5.3m3	Install carpet	Square Foot		
5.3n	Remove/replace exposed aggregate	Square Foot		
5.30	Remove/replace broom finish concrete	Square Foot		
5.3p	Install new 4" deep broom finish concrete	Square Foot		
5.3q	Hang Government Furnished Fire	Fire Extinguisher		
5.3ee.1	JPR #I-1 Asbestos Abatement	Square Foot		
5.3ee.2	JPR #I-2 Asbestos Abatement	Square Foot		
5.3ee.3	JPR #I-3 Asbestos Abatement	10 Square Inches		
5.3ee.4	JPR #II-1 Asbestos Abatement	Square Foot		
5.3ee.5	JPR #II-2 Asbestos Abatement	Square Foot		
5.3ee.6	JPR #III-4 Asbestos Abatement	Square Foot		
5.3ee.7	JPR #III-5 Asbestos Abatement	Square Foot		
5.3ee.8	JPR #III-7 Asbestos Abatement	10 Square Inches	······································	
5.3ee.9	JPR #III-10 Asbestos Abatement	Square Foot		
5.3ee.10	JPR #III-11 Asbestos Abatement	Square Foot		
5.3 ff.	Hurricane Plan Support			
5.3 ff.1	Hurricane Plan Review	Each		
5.3 ff.2	Provide Water	Each		
5.3 ff.3	Support for Hurricane Level 5	Each		
5.3 ff.4	Support for Hurricane Level 4	Each		
5.3 ff.5	Participate in Hurricane Exercise	Each		
5.3 ff.6	Support for Hurricane Levels 3 and 2	Each		
5.3 gg.	Power Washing	100 Sq ft		
5.3 hh.	Site Sweeping	JSC site		
5.3 ii <i>.</i> 1	Facility Condition Assessment (FCA)			
5.3 ii.2	FCA Inspections – Roofs	Each		
5.3 ii.3	FCA Inspection - Building Exteriors	Each		

5.3 ii.4	FCA Inspection - Roads, Parking Areas and EF Aprons	Each		
5.3 ii.5	FCA Inspection – Sidewalks	Each		
5.3 ii.6	FCA Inspection – Fences	Each	· · · · · · · · · · · · · · · · · · ·	
5.3 ji.7	FCA Inspection - Sanitary Sewer System	Each		
5.3 ii.8	FCA Inspection - Storm Water Collection	Each		
5.3 ii.9	FCA Inspection – Facilities, Utilities, and	Each		
5.3jj.1	Painting			
5.3jj.2	Crosswalk Painting	Square Foot		
5.3 jj.3	Street and Parking Lot Markings	Linear Foot		
5.3 jj.4	Water and Gas System Appurtenances	Device		
5.3jj.5	Exterior and Miscellaneous Painting	Square Feet		
5.3 jj.6	Security Bollard and Staples Painting	Bollard/Staple		
5.3 kk.1	Traffic Control, Warning and Hazard Signs			
5.3 kk.2	Reserved Parking Space Designations	Each		
5.3 kk.3	Reserved Parking Space Designations (Reattach Metal Name Plates)	Each		
5.3 kk.4	Reserved Parking Space Designations (Replace or Provide New Metal Name	Each		
5.3 kk.5	Re-secure Loose Existing Traffic Signs	Each		
5.3 kk.6	Replace Traffic Control Signs	Each		
5.3 kk.7	Provide New Traffic Control Signs and	Each		
5.3 kk.8	Permanently Mounted Road Surface	Each		
5.3 kk.9	Interior and Exterior Warning and Hazard	Each		

.

.

	Signs			I
5.3kk10	Build/install starter plates	Ea		
5.3kk11	Provide name plate/numbers	Ea		
5.3kk12 5.3 II.	Provide/install name plate/numbers	Ea	······································	
	Pre-Cast Exposed Aggregate Faced (PEAF) Panel Rehabilitation	100 Square foot		
5.3 mm.	Nitrogen Delivery (Labor)	Delivery		
THE TOTAL I	PRE-			\$

PRE-PRICED ITEM IDENTIFIER	BOARD AND PICTURE DESCRIPTION AND UNIT	COST TO PROVIDE (Table 5 3x 1))	COST TO INSTALL (Annex 5.3x.2)	COST TO REMOVE ONLY (Table	COST TO RELOCATE ONLY (Table	TOTAL
5.3r	Government Furnished					
5.3s	3'x2' White Board	•				
5.3t	4'x3' White Board					
5.3u	6'x4' White Board					
5.3v	3'x2' Bulletin Board					
5.3w	4'x3' Bulletin Board					·····
5.3x	6'x4' Bulletin Board					
5.3y	3'x2' Fabric Board					
5.3z	4'x3' Fabric Board					
5.3aa	6'x4' Fabric Board	-				
5.3bb	8'x4' Fabric Board	-				
5.3cc	4'x3' Magnetic Board					
5.3dd	6'x4' Magnetic Board					

To those boold to projects with an estimated construction value less than 5200.001	Pre-Priced Design Costs for projects v	with an estimated construction value less than \$200,001;
--	--	---

5.2	Pre-Priced Design Costs For Projects With a Given Construction Cost Range						
Design Complexity	\$0 - \$2.5K	\$2.5K - \$5K	\$5K – 10K	\$10K - \$25K			\$100K- \$200K
Simple							
Routine							
Complex							
Note: ID/IQ Designs	narare mode		elivery Linders (or Appex 4 Dolive	ry Orders have to	tal aget limitation	

Note: ID/IQ Designs that are funded by Annex 5 Delivery Orders or Annex 4 Delivery Orders have total cost limitations for the design, field investigation, reproduction and others as set by the Federal Acquisition Regulations (FAR) and the recommendations set forth by RS Means Facilities Construction Cost Data Reference, Architectural Fees for new and existing facilities, which is typically a percentage of the construction cost value. All Pre-Priced Designs shall be funded as Annex 5 Delivery Orders. Definitions:

Simple: Designs that only require a single architectural or engineering discipline to develop the final design package.

Routine: Designs that involve more than one architectural or engineering discipline to develop the final design package.

Complex: Designs that involve more than one architectural or engineering discipline and requires one or more of the following: requires specialized engineering support from a sub-contractor (such as fire protection, high pressure systems, geo-technical, etc.), requires the development of multiple design options, phased projects, or soil boring to develop the final design package.

(End of Clause)

SECTION H

SPECIAL CONTRACT REQUIREMENTS

CLAUSES THAT PERTAIN TO THE CONTRACT IN GENERAL:

H.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE		
<u>NUMBER</u>	DATE	TITLE

No FAR By-reference clauses in Section H.1

B. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE <u>NUMBER</u>	DATE	TITLE
1852.208-81	NOV 2004	RESTRICTIONS ON PRINTING AND DUPLICATING
1852.223-70	APR 2002	SAFETY AND HEALTH
1852.223-75	FEB 2002	MAJOR BREACH OF SAFETY OR SECURITY
1852.223-76	JUL 2003	FEDERAL AUTOMOTIVE STATISTICAL
		TOOL (FAST) REPORTING
1852.225-70	FEB 2000	EXPORT LICENSES
1852.242-72	AUG 1992	OBSERVANCE OF LEGAL HOLIDAYS

H.2 TASK ORDERING PROCEDURE (NFS 1852.216-80) (OCT 1996) (ANNEX 4)

A. Only the CO may issue task orders to the Contractor on Form 940, providing specific authorization or direction to perform work within the scope of the Contract and as specified in the schedule. The Contractor may incur costs under this Contract in performance of task orders and task order modifications issued in accordance with this clause. No other costs are authorized unless otherwise specified in the Contract or expressly authorized by the CO.

B. Prior to issuing a task order, the CO shall provide the Contractor with the following data:

(a) A functional description of the work identifying the objectives or results desired from the contemplated task order.

(b) Proposed performance standards to be used as criteria for determining whether the work requirements have been met.

(c) A request for a task plan from the Contractor to include the technical approach, period of performance, appropriate cost information, and any other

information required to determine the reasonableness of the Contractor's proposal.

C. Within 7 calendar days after receipt of the CO's request, the Contractor shall submit a task plan conforming to the request.

D. After review and any necessary discussions, the CO may issue a task order to the Contractor containing, as a minimum, the following:

- (a) Date of the order.
- (b) Contract number and order number.

(c) Functional description of the work identifying the objectives or results desired from the task order, including special instructions or other information necessary for performance of the task.

(d) Performance standards, and where appropriate, quality assurance standards.

(e) Maximum dollar amount authorized (cost and fee or price). This includes allocation of award fee among award fee periods, if applicable.

(f) Any other resources (travel, materials, equipment, facilities, etc.) authorized.

(g) Delivery/performance schedule including start and end dates.

(h) If Contract funding is by individual task order, accounting and appropriation data.

E. The Contractor shall provide acknowledgment of receipt to the CO within 2 calendar days after receipt of the task order.

F. If time constraints do not permit issuance of a fully defined task order in accordance with the procedures described in paragraphs (a) through (d), a task order which includes a ceiling price may be issued.

G. The CO may amend tasks in the same manner in which they were issued.

H. In the event of a conflict between the requirements of the task order and the Contractor's approved task plan, the task order shall prevail.

(End of clause)

H.3 TASK ORDERS – PROPOSALS (ANNEX 4):

A. Proposal

In developing the cost proposals required for each task plan, the Contractor shall use the loaded labor rates found in Clause B.9. This Annex 4 is cost reimbursable and, as such, costs associated with work performed via this Annex must be derived using methods described in pertinent Contract clauses for cost reimbursable work. Each task plan shall identify the estimated quantity, rate(s) and proposed cost of each labor classification the Contractor believes will be required to complete the task order. Each task plan shall also identify the estimated types, quantities, and cost of all material and other non-labor resources. For all proposed direct costs, the Contractor shall provide the basis of its estimate. For each task order, the Government reserves the right to conduct fact finding and discussions as required to reach agreement on a reasonable estimate cost (direct or indirect) and fee.

B. Inspection and Acceptance (see Clause E. 3 in Section E of the Contract)

(End of clause)

H.4 METHOD OF PLACING DELIVERY ORDERS (DO) (ANNEX 5)

A. DOs may be placed only by the CO. DOs will be in writing on Form 1429 or orally, followed by written confirmation. DOs will be numbered "1," second will be Number "2", and each succeeding DO will be numbered consecutively.

B. Each DO placed against this Contract shall consist of the following information: (A) delivery order number and Contract number; (B) place of delivery or performance (including consignee); (C) item/items ordered, including quantity, unit price, and amount of each; (D) date of order, and required delivery date; (E) name of person placing order; (F) funding and appropriation data; (G) Procurement placement code; (H) total amount; (I) signature of the CO.

C. Amendments to orders may be issued in the same manner as original orders. Each order or amended order shall contain a citation of funds from which payment for the supplies or services ordered shall be made.

D. If time constraints do not permit issuance of a fully defined delivery order in accordance with the procedures described above a notice to proceed which includes a ceiling price my be issued until a fully defined delivery order is executed.

(End of clause)

H.5 DELIVERY ORDERS – ORDERING AND PROPOSALS (ANNEX 5)

A. DO or RFP Issuance

When DO work is required, the CO will issue a DO in accordance with Clause B.10 for pre-priced work, or will issue a Request for Proposal (RFP) for non-prepriced work (Clause B.11). The RFP may be in the form of a letter or WAD (Work Authorization Document). An RFP will contain, at a minimum, a scope of work and schedule for the required services. For non-pre-priced work, an ID/IQ DO will be issued upon the acceptance of the Contractor's proposal in response to the RFP, or after the conclusion of negotiations.

B. Proposal

Upon receipt of each RFP from the CO, the Contractor shall prepare and submit a DO proposal to the Government. The Contractor's proposal shall consist of a detailed cost estimate, project schedule, and other information details or plans required by the DO description of the work, and the necessary documentation to indicate that adequate engineering and planning to accomplish the work has been done. This documentation includes a sketch or written document describing the work that the estimate was based upon. Preparation of proposals by the Contractor shall not constitute an obligation by the Government to issue a DO for performance, nor is the RFP to be construed as the Contractor's authority to commence work.

(a) Contractor proposals shall be submitted per the cost estimate procedures and hierarchy described in paragraph C.

(b) Proposals shall include subcontracted services per the above a-b, only if the RFP includes work that is not: a Pre-Priced Task, specific to a Unit Price Book (UPB) line item, included in a Bare Labor Rates, as set out in Section B.

(c) Proposals shall include vendor quotes as set out for Equipment Rental and Materials and subcontractor quotes when requested by the Government. The Contractor shall provide a minimum of 3 subcontractor bids, or the Government Services Administration (GSA) schedule, or the documents required to demonstrate price reasonableness in accordance with its approved purchasing system. Subcontractor proposals shall be part of the proposal package submitted to the Government.

(d) If required by the Government, prior to proposal submission, the Contractor shall respond to the needs of the Government by visiting the proposed work site (any location within 75 miles of JSC) in the company of the ID/IQ COTR, Project Manager and/or customer to further define the scope of work. Upon establishment of the scope of the work, the Contractor shall prepare a proposal to accomplish the task.

(e) Transmit proposals electronically, by means of Work Authorization Document (WAD) software system or by email, when so directed by the Government. The software used to prepare such proposal submissions shall be Microsoft Windows compatible. Submit a minimum of 3 hard copies of all proposals upon request.

(f) Upon estimate review and funding approval, the estimate becomes part of the final specifications for installation. The quality of components described in the estimate shall be delivered and installed. Any change or replacement of component quality shall require approval by the Government.

(g) Detailed proposals shall be submitted within the period specified by the "classifications" stated on each RFP. Due dates for proposals are based on the urgency of the Government's need for the required services and will be stated as one of the following "classifications:"

Class I (Urgent): A complete proposal is required within 5 calendar days of receipt of an RFP.

Class II (Routine): A complete proposal is required within 14 calendar days of receipt of an RFP.

Class III (Complex or Construction Value of \$25,000 or greater): A complete proposal is required within 20 calendar days of receipt of an RFP.

(1) If the Contractor cannot meet the requested schedule, notify the Government within 2 days of RFP receipt and explain the reason(s) why. Propose an alternate schedule, subject to approval by the Government.

(2) When the cost proposal is subsequent to the Contractor performing a design for the same project, then the proposal's delivery schedule is part of the final engineering design package schedule and shall follow the requirements of Annex 5.

C. Cost-Estimates

Cost Estimates are to be prepared based on a pricing hierarchy per paragraph L.

Use the Means Electronic Cost Data Bases and computerized estimating software to prepare all cost-estimates for ID/IQ proposals. Provide copies, documentation, and support of this automated estimating system software to the Government.

D. Means Cost and Non Pre-Priced Work Coefficients

(a) Coefficient factors shall include the price elements specified below. Accordingly, the following shall not be separately priced in submitted proposals:

(1) Bin materials such as those described per paragraph D. (e),

(2) Administrative support and coordination for compliance with

- environmental regulations,
- (3) Compliance with health and safety laws,
- (4) Permits,
- (5) Licenses and fees,
- (6) Protection and moving of Government property,
- (7) Administrative and clerical support,
- (8) Submittals,
- (9) Proposal preparation,
- (10) Price quotation,
- (11) Work area clean up,

(12) All non regulated material waste and excess materials removal and disposal,

- (13) Work related safety signs,
- (14) Project management and supervision,
- (15) Quality control,
- (16) Office management and equipment,
- (17) Depreciation of equipment,
- (18) Tools,
- (19) Office equipment,
- (20) Employee payroll taxes and benefits,
- (21) Insurance,
- (22) Overtime, weekend, and holiday premiums,
- (23) Shift differential,

(24) Fluctuations of ID/IQ work within the ranges permitted in this Contract,

(25) Risk of poor subcontractor performance and re-performance,

- (26) Other risks of doing business,
- (27) Memberships,
- (28) Profit,
- (29) Corporate headquarters expenses of any type,

(30) Markups for management of subcontractors,

(31) Transportation of people or equipment within or between the JSC facilities,

(32) Updating the electrical panel database including replacement of field panel schedule.

(b) In addition, the following conditions shall not be separately priced in submitted proposals as they are performance expectations of work management and/or code requirements:

- (1) Work in phases,
- (2) Work in areas restricted by security,
- (3) Work in occupied areas,

(4) Working through/above ceiling grids or below raised computer floor. (Excluding removal of asbestos containing material),

(5) Work in congested space,

(6) Allowances for utility and equipment outages, including lockout/tagout and circuit verification in the field,

- (7) Work in critical areas,
- (8) Safety and Health Training.

(c) The following items listed in the Means Unit Price sections shall also be included in the coefficients, if required, and shall not be separately priced in submitted proposals:

- Section Title
- 01100 Summary
- 01200 Price & Payment Procedures
- 01300 Administrative Requirements
- 01510 Temporary Utilities
- 01520 Construction Facilities
- 01530 Temporary Construction
- 01540 Construction Aids
- 01550 Vehicular Access and Parking
- 01560 Barriers & Enclosures
- 01580 Project Sign
- 01740 Clean up

(d) In addition to the above listed Means Unit Price items, the following Non-Means items shall be included in the Contractor's coefficients and shall not be separately priced in submitted proposals:

(1) All equipment and labor costs for work up to 15 feet above finished floors. (e.g., Ladders, man-lifts, rolling scaffolds, etc.),

(2) Dumpster and loading charges for delivery orders with a total bare price of less than \$25,000,

(3) Equipment costs for traffic cones, caution tape, safety tape, and personal protective equipment (e.g. fire and chemical resistant clothing, respirators, gloves, face masks, environmental suits, safety glasses, etc.),

(4) Equipment and labor costs for regular vacuums, HEPA vacuums and other cleanup work,

(5) Equipment costs for small, commonly used tools. (e.g. hand tools, drills, meters, small portable equipment, etc.).

(e) Bin materials and supplies are the minor materials and supplies that are incidental to the job. Examples of bin materials and supplies include but are not limited to: solder, flux, electrical connectors, electrical tape, fuses, nails, screws, bolts, nuts, washers, spacers, masking tape, sand paper, solvent, cleaners, lubricants, grease, oil, rags, mops, glue, epoxy, spackling compound, joint tape, plumbers tape and compound, clips, welding rods, heat sinks, touch up paint, plumbing and refrigeration fittings.

E. Subcontracted Work Coefficient

This coefficient factor shall include all Contractor costs associated with the administration of the subcontract including, but not limited to:

(a) Administrative and clerical support to solicit a subcontractor proposal and to prepare a proposal for the Government,

- (b) Subcontractor procurement,
- (c) Management and supervision of the subcontractor,
- (d) Training the subcontractor for work on-site and safety,

(e) Inspection, quality control, and any work associated with acquiring and ensuring properly performed work,

- (f) Coordination of rework and warranty work is correctly completed.
- F. Materials and Equipment Rental (MER) Coefficient

This coefficient factor shall include all costs related to securing materials and equipment leases to complete tasks directed on DO's. No other coefficient shall be applied to these items. The MER coefficient shall include all costs related to administrative support; procurement support including proposal preparation, solicitation of proposals, evaluation of proposals, placement of orders, tracking and expediting of purchase orders, receiving, handling, and storage of material, and lease acquisition. Routine bin materials shall not be included in this coefficient.

G. Cost-Estimates for Unit Price Book (UPB) Work

(a) The basis for the Contractor's cost-estimate shall be the prices published by GSA, or the R. S. Means Company, Inc., herein after referred to as Means. Means publications are available from the following source: R.S. Means Company, Inc., 100 Construction Plaza, P.O. Box 800, Kingston, MA 02364-0800, Telephone: 1-800-448-8182. Estimates and proposals shall be based on the edition of the R.S. Means Cost Data Publications current at the time of Contract award and the respective quarterly updates. The Means Facilities Construction Cost Data, and the Means Facilities Maintenance and Repair Cost Data Publications shall be used for construction and maintenance and repair respectively. The Means Cost Data shall be used to determine the required trades, labor hours, materials (type, quantity, and base price), and the equipment type usage and price necessary to submit a detailed cost proposal to the Government. The Government will only be obligated to pay the lowest price derived from the various pricing methodologies described in this Annex.

(b) The Means Bare Costs for material, labor, and equipment, shall be adjusted by each CSI division per the City Cost Index (as published in the Reference Section of Means) for Houston, Texas, and the appropriate Contractor coefficient factor (see Section B). The resulting value shall be the fixed price value of the DO issued to the Contractor. Pricing methods and procedures in the Reference Section of the Means book shall be applied to applicable unit prices in the Unit Price Section.

(c) The Contractor shall only apply the MER coefficient to costs related to securing materials and equipment leases. No other coefficient shall be applied to these items.

(d) The "remove and relocate" cost of an existing item shall be 115 percent of the Means bare labor cost of installation for a new item of the same type.

(e) The demolition cost of an existing item shall be as indicated by Means, or if there is no itemized Means demolition cost, the demolition cost shall be 40 percent of the Means bare labor cost of installation for a new item of the same type.

(f) Estimates shall not utilize R .S. Means "Minimum" line items. JSC is considered one location where the Contractor resides.

(g) R.S Means based estimates shall not separately itemize "foreman" or safety "man watch" labor. Means already includes these under the crew mix, when Means deems them necessary.

- H. Cost-Estimates for Non-Pre-priced Labor Rate Work
 - (a) Non-pre-priced work shall be priced per the following procedures:

Labor: Shall be priced per labor rates.

Prepare the estimate with a detailed line-item-by-line-item breakdown of each type craft hour required to accomplish the necessary work. The Contractor's fixed Bare Labor Rate shall be used first to calculate the Contractor's total labor cost. If one does not exist in Section B, the Contractor shall propose a reasonable Bare Labor Rate. The Non Pre-Priced Coefficient factor in Section B shall then be applied to the total bare labor costs.

(b) Material & Equipment Rental:

In each proposal, submit line-item detail of the types and quantities of rental materials and equipment required to complete the proposed task. The number of units and each unit's cost shall be provided for each piece of equipment or material. If the proposed R. S. Means cost for any quantity of individual item of material or equipment exceeds \$5,000, provide competitive vendor quotes, or GSA prices, to support the proposed cost of that line item, unless otherwise directed by the Government. For all proposed lease equipment, provide the name and number of leasing company with the proposals. Furthermore, use competition to the maximum extent practicable in the acquisition of material or equipment regardless of its estimated value. The MER coefficient factor in Section B shall then be applied to the total cost

of the materials and equipment. For leased materials and equipment in a subcontractor's bid, only the Subcontract coefficient shall be applied to the subcontractor's quoted price.

(c) Material Purchase:

In each proposal, submit line-item detail of the types and quantities of materials required to complete the proposed task. The number of units and each unit's cost shall be provided for each piece of equipment or material. If the proposed cost for any individual item of material or equipment exceeds \$5,000, provide competitive vendor quotes to support the proposed cost of that line item, unless otherwise directed by the Government. The non Pre-Priced coefficient factor shall then be applied to the total cost of the materials.

I. Subcontracted Services

For proposals based in part or solely upon subcontractor quote(s), the FC Contractor shall apply the Subcontract coefficient to the entire subcontractor quote(s).

J. Estimate for Expedited Construction (Cost Reimbursable)

During the customer walkthrough, the Contractor shall establish if the requestor has a need for expedited construction. Both the Contractor and requestor must agree to this date.

The base estimate shall be developed as if construction will be per the regular delivery schedule described in Table 5-2. The Contractor shall then add an expedited surcharge which will be itemized separately without any application of coefficients.

NOTE: The expedited schedule is only approved on funding of the surcharge.

K. Estimate Revisions

Submit revised estimate to the Government within 5 days after estimate review for all projects with a construction value less than \$50,000 and within 10 days for all projects with a construction value greater than \$50,000.

L. Pricing Information

When preparing a proposal, the pricing hierarchy must be applied in the following order:

(a) Price using <u>Pre-priced Tasks</u> - First, the Contractor shall include the appropriate services or products that were pre-priced under this Contract. When ordering only pre-priced services or products, the CO will issue a completed DO specifying the number of units, expected delivery date (as stated in each applicable line item), and the scope of work. Discussions (negotiations) will not be required. Pre-priced work is not subject to the application of the Contractor coefficient factors.

(b) Price using <u>Unit Price Book (UPB)</u> - Second, the Contractor shall include the appropriate services or products that can be priced per the appropriate R. S. Means Cost Data Publication. The cost estimate for this work shall be as described in paragraph G. The proposal prices shall be based on the latest edition of UPB in effect at the time the estimate is developed. UPB work is subject to application of the UPB Means Coefficient Factor. When a full UPB code is utilized in an estimate the element description and costs cannot be changed from the UPB publication.

(c) Price using <u>Non-Pre-priced Tasks and Labor Rates</u> - Third, the Contractor shall include the appropriate services or products that are not prepriced or covered by any UBP. The cost estimate for this work shall be as described in paragraph H.

(d) Price using <u>Subcontract Prices</u> - Items not priced according to the first three categories shall be priced in accordance with paragraph I. Notwithstanding the Contractor's right to subcontract delivery order work, the Contractor agrees to use pre-established prices contained in Section B to the extent any delivery order proposal can be developed, in total or in part, using one or more pre-established Section B prices. Similarly, all delivery order proposal estimates developed using labor hours shall be based upon the preestablished Bare Labor Rate contained in Section B regardless of whether the labor is to be provided by the Contractor or a subcontractor. The Contractor shall prepare all proposal estimates using the hierarchy above whether or not it plans to subcontract the work. In addition, prior to awarding a delivery order, the Government may occasionally request the Contractor to develop a proposal based upon competitive subcontractor quotes or bids that had previously been estimated in accordance with the hierarchy above.

The Government may negotiate the Contractor's estimates. In the event the parties are unable to agree on the price of a proposal, or on any other matter concerning the proposal, the CO will unilaterally determine the price or the matter at issue. Any such determinations will be subject to the "Dispute" clause of this Contract.

For any particular DO RFP, application of all pricing methods may be necessary to complete the required pricing. Clearly identify by hierarchy within each proposal, and clearly indicate the application of City of Houston cost index and, as applicable, the various names and type of coefficient factors applied. Table 1.0 "Coefficient Use" clarifies when each coefficient shall be applied.

Table 1.0						
Type of Work	Means Coefficient	Non Pre- priced Coefficient	Materials & Equipment Rental Coefficient	Subcontracted Work Coefficient	None	
Pre-priced work			······		х	
All Government Furnished Materials					X	
Performance and Payment Bonds					х	
Means Labor	х					
Means Materials and equipment rental/leases		We #20101.	×			
Total Bare Labor Costs (Per Schedule B or as proposed rates)		х				

Non Pre-priced Labor	X			
Subcontractor Labor, material and equipment and other.			x	
Non Pre-priced Material and equipment rental/leases		X		

The Government may furnish any materials associated with work in an RFP. When furnished, the Contractor shall not include any cost for such materials in its proposal. The Contractor shall also not apply a coefficient factor to any Government-furnished materials.

The Government may, at its discretion, provide final design packages to 3rd party ID/IQ Contractors for cost proposals and possible construction award.

M. Inspection and Acceptance of Delivery Orders (see Clause E. 4 in Section E of the Contract).

(End of clause)

H.6 <u>REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF</u> OFFERORS

This Contract incorporates Section K, Representations, Certifications, and Other Statements of Offerors, as set forth in the Contractor's proposal submitted in response to solicitation number NNJ07157099R for NASA Johnson Space Center Facility Support Services dated 20 Sep 2007, by reference, with the same force and effect as if it were given in full text.

(End of clause)

H.7 PROVIDING FACILITY ITEMS (JSC 52.245-97) (FEB 2003)

The purpose of this clause is to set forth the parties' intent regarding their respective responsibilities for providing facility items under this Contract. The parties accordingly agree as follows:

(a) "Provide," as used in this clause, has the same meaning as set forth in NASA FAR Supplement 1845.301. "Facilities," as used in this clause, has the same meaning as set forth in FAR 45.301.

(b) The Government shall provide to the Contractor the facilities identified in Section J-H for use in performance of this Contract.

(c) The Contractor shall replace any of the existing facilities identified in (b) above that reach the end of their useful life during the Contract period or which are beyond economical maintenance or repair, if the facilities are still needed for Contract performance. Such replacements shall be made with Contractor-owned facilities and shall be accounted for in accordance with the Contractor's disclosed accounting practices.

(d) The Contractor shall not acquire facility items for the Government, unless specifically authorized by the Contract or consent has been obtained in writing from the CO pursuant to FAR 45.302-1(a). The Contractor agrees to

provide all facilities necessary for performance of this Contract except as provided in (b) above.

(End of clause)

The following clause applies to the extent the Contractor acquires capital equipment for use in the performance of SOW Annexes 1, 2, 3, 4, 6, and 7.

H.8 CAPITAL EQUIPMENT

The parties agree that depreciation of any capital equipment acquired by the Contractor to use in performance of services under Annex 5 shall not be an allowable cost under the Contract.

(a) Introduction: The parties recognize the Contractor may, from time to time during the basic period of performance of this Contract, purchase equipment for the purpose of performing work described in the SOW. Any such capital equipment will be capitalized and depreciated in accordance with the Contractor's established cost accounting practices and procedures, which must be in conformance to any applicable requirements and standards of this Contract.

(b) Contractor Records: The Contractor agrees to maintain complete records of capital equipment that is subject to this clause. Such records shall include date of purchase, purchase price, depreciation schedule, and amount of depreciation recorded from time to time. The Contractor further agrees to make these records available to the CO promptly upon the latter's request, along with the Contractor's best estimate of the undepreciated balance of each equipment item.

(c) Right to Purchase: The parties agree that if the Government does not extend the Contract beyond the base period of performance, or does not thereafter Contract with the Contractor for the performance of the same, or substantially the same services contemplated by this Contract, the Contractor will, upon request by the CO, transfer title to any equipment identified by the CO from the records reference above, to either (a) the Government, or (b) a successor Contractor.

(d) If a request for transfer of title to the Government, the Government agrees to recognize as allowable costs under the Contract, for identified capital equipment, so much of the cost of the equipment that has not been depreciated as of the end of the Contract period of performance. Payment of such undepreciated balances will be no later than 30 days after transfer of title.

(End of clause)

H.9 KEY PERSONNEL AND FACILITIES (NFS 1852.235-71) (MAR 1989)

A. The personnel and/or facilities listed below are considered essential to the work being performed under this Contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the CO reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this Contract.

B. The Contractor shall make no diversion without the CO's written consent; <u>provided</u> that the CO may ratify in writing the proposed change, and that ratification shall constitute the CO's consent required by this clause.

C. The list of personnel and/or facilities (shown) may, with the consent of the contracting parties, be amended from time to time during the course of the Contract to add or delete personnel and/or facilities.

Michael Matteson	Program Manager			
David Popham	Deputy Program Manager			
Vacant	Chief Engineer			
Grant Dorn	Business Manager			
William Young	Safety, Health and Environmental Manager			
Jerry Rowlands	Energy Manager			
(End of clause)				

H.10 AWARD FEE/AWARD TERM

In order to motivate excellent performance by the Contractor, an Award Fee/Award Term (AF/AT) Performance Evaluation Plan has been included in Section J of this Contract. This plan enables the Contractor to earn fee or additional period(s) of performance (called "term") based upon evaluation of Contractor performance indicated in the AF/AT Performance Evaluation Plan.

- I. Period of Performance:
 - A. <u>Base Period:</u> The Contract base period for this Contract is 2 years (24 months). NOT
 - E: For purposes of the Government's evaluation of the base period, only the first 9 months of the base period is considered a Cost-Plus-Award-Fee (CPAF) period where performance is rated but no award-term will be earned. The subsequent 12 months (months 10 through 21) will be a Cost-Plus-Fixed-Fee (CPFF) period and evaluated for award-term purposes only. The period of performance beyond the base period may be extended by the implementation of Plan A or Plan B.
 - B. <u>Plan A:</u> Plan A inaugurates the Award-Term feature on the Contract by awarding a 2-year term (Contract Years Three and Four) and may be implemented upon earning a rating of "very good" or above based upon evaluation of Contractor performance between months 10 through 21 of the base period. The Contract type under Plan A is CPFF, except the final 24 months under Plan A which will be CPAF. Under Plan A, the total period of performance shall not exceed 10 years.
 - C. <u>Plan B</u>: In the event that the Contractor receives an evaluation below "very good" based upon the evaluation of Contractor performance between months 10 through 21 of the base period, Plan B may be implemented and months 22 through 24 will be converted to CPAF. In addition, a 1-year CPAF period (Contract Year 3) will be exercised in order for the Government to immediately begin a re-competition. Under

Plan B, the total period of performance is not anticipated to exceed 3 years (base period plus this 1-year period); however, additional years may be exercised at the discretion of the Government, if needed, for purposes of allowing time to re-compete the procurement. Absolutely no unearned award-term incentive will be available to be earned during Plan B.

The Contractor will continue to perform to the terms and conditions as set forth in this Contract. Plan B will be CPAF.

D. <u>Plan C "Safety-net":</u> In the event that the Contractor does not perform "excellent" in any of the award-term years (Contract Years Three through Eight), Plan C may be implemented which will result in a 1-year CPAF period; however, additional years may be exercised by the Government, if needed, for purposes of allowing time to re-compete the procurement. Under Plan C, the total period of performance shall not exceed that which is authorized by the Contracting Officer. Absolutely no unearned awardterm incentive will be available to be earned during Plan C.

The Contractor will continue to perform to the terms and conditions as set forth in this Contract. Plan C will be CPAF.

II. Implementation of Plan A or B

The Government may extend the term of this Contract by written notice to the Contractor within 30 days before expiration of the base period provided that the Government has given the Contractor a preliminary written notice of its intent to implement Plan A or B at least 45 days before the Contract expires. The preliminary notice does not commit the Government to the exercise of an option.

III. Award Fee/Award Term Performance Evaluation Plan (AF/AT PEP)

The AF/AT PEP will provide for evaluation of the Contractor's performance against the evaluation factors described in the PEP and serve as the basis for any award-fee/award-term determinations. The AF/AT PEP may be revised by the Government and re-issued to the Contractor 15 days prior to the commencement of any evaluation period. An Award Determination Official (ADO) will be appointed by the Government and is responsible for the overall award-fee/award-term determinations.

The Contractor may provide recommended areas of emphasis and weightings for consideration by the Government to be used for ensuing evaluation period no later than 45 days prior to the start of each AF/AT evaluation period. Consideration will be given to the Contractor's recommendations; however, it is the Government's responsibility to establish the specific areas of emphasis (AOE) for each evaluation period.

The Government may unilaterally identify selected AOEs and prioritize their relative importance. These AOEs will be communicated to the Contractor by the CO in writing 30 days prior to the beginning of the applicable evaluation period. Emphasis will be directed at particular areas under the contract, which appear to the Government to deserve special attention and will be used in judging the Contractor's performance. These areas of emphasis will not necessarily cover the entire spectrum of performance that will be evaluated in determining award fee dollars earned or award term years earned.

IV. Award-Fee/Award-Term Evaluation Factors

Award-fee/award-term evaluation factors are defined in the AF/AT PEP. Any changes, deletions, or additions to the evaluation factors for a specific period may be made unilaterally by the Government and will be provided in writing to the Contractor 15 days prior to the commencement of the award-fee/award-term period.

The Contractor's performance against the defined award-fee/award-term evaluation factors for the period will be the basis for the Government's determination of any earned award-fee/award-term. Award-fee/award-term evaluation factors defined for a period are contingent upon the Contractor meeting the evaluation factors as outlined in the AF/AT PEP

V. Award Fee/Award Term Administration

Any award determination will equate to an award-fee payment for any period(s) or term(s) subject to award-fee (see Plan A, B, or C above). Under Plan A, an award determination will equate to the possible award of an additional award-term year. The award-term decision will be comprised of two successive "interim" evaluations. These interim evaluations will then be jointly considered for an annual determination.

VI. Award Fee/Award Term Determinations

As prescribed in the AF/AT PEP, the evaluated score will translate into award-fee earned or award-term "year" earned based on the evaluated performance.

VII. Cancellation

Award-terms that have been earned and awarded are subject to the "Termination" and "Limitation of Funds" clauses of this Contract. Cancellation of an earned award-term period that has not yet been awarded will not entitle the Contractor to any termination settlement or any other compensation. The Government may cancel any unearned award-term periods by providing written notice, preliminary or otherwise, to the Contractor not less than 30 days before the Contract period of performance expires.

VIII. Review Process

The Contractor may request a review of the annual award-fee/award-term decision. The request shall be submitted in writing to the CO within 7 days after notification of the award-term decision. The ADO will review any award-fee/award-term decision. Decisions by the ADO are considered "Final" and are not subject to further internal reviews or appeals.

IX. Award Term Earned

If an annual award term evaluation results in the earning of additional term, a unilateral modification will be executed by the Government to reflect the increase to the period of performance and total Contract value. In no event will the Contract exceed the 10-year period of performance via the award-fee/award-term process.

(End of clause)

H.11 ASSOCIATE CONTRACTOR AGREEMENT (ACA)

A. The success of the Center Operations Directorate (COD) is dependent on the efforts of multiple Contractors. The Facilities Contractor is a key participant. The other Contracts of the key participating "associate" Contractors are:

<u>Facilities Contract</u>: The Facilities Contract provides facilities maintenance and operations, repair, design and construction services, and special events support.

Logistics Operations Contract: The Logistics Contract provides supply management, moving and hauling services, space utilization and moves coordination, property management, redistribution and utilization, packaging and shipping services, in-bound freight services, vehicle fleet management operations and special support services.

<u>Custodial Contract</u>: The Custodial Contract provides custodial (janitorial) services and special events support.

<u>Environmental Contract</u>: The Environmental Contract ensures environmental compliance, submits regulatory reports, identifying and attaining environmental goals, and implementation of an Environmental Management System.

<u>Agency Consolidated End user Services Contract (ACES)</u>: The ACES Contract provides desktop computers, telephone services and network services to the center.

<u>External Construction Contractors</u>: These Construction Contracts provide facilities maintenance and repair, design and construction services.

Under the aforementioned Contracts, the Contractors will provide the necessary technical and operational processes and services required to support Center Operations.

B. In order to achieve the efficient and effective mission support required of center operations, the Contractor shall establish the means for coordination and exchange of information with associate Contractors. The information to be exchanged shall be that required by the associate Contractors in the execution of their respective Contract requirements. The associate Contractors are strongly encouraged to seek out and foster cooperative efforts and goodwill in a manner that will benefit center operations with increased safety, efficiency, and productivity.

C. Given the unique role of this Contract for maintenance and operations of the JSC, the Contractor will engage in cooperative relationships that facilitate effective management of overall center operations. This joint cooperation will be evaluated as part of the Contract award-fee/award-term process, as defined in the Award-Fee/Award-Term Performance Evaluation Plan identified in Section J of this Contract. Successful performance of the Contractor will be determined by the Government's assessment of the overall and combined performance of the requirements of the associate Contracts. This clause will be effective from the Contract start date throughout the duration of the Contract.

D. To ensure successful operability of the Center, the associate Contractors shall establish formal guidelines to address coordination, cooperation, and communication. All program elements shall work in a coordinated fashion. Each associate Contractor shall establish the means for the exchange of such data and communications as needed in order to keep other project elements fully informed.

(End of clause)

H.12 LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (MAR 1989) (NFS 1852.232-77)

A. Of the total price of items ______ through _____, the sum of \$_____ is presently available for payment and allotted to this Contract. It is anticipated that from time to time additional funds will be allocated to the Contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS										
Date	Amounts									

B. The Contractor agrees to perform or have performed work on the items specified in paragraph (a) of this clause up to the point at which, if this Contract is terminated pursuant to the Termination for Convenience of the Government clause of this Contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the Contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the Contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

C. (1) It is contemplated that funds presently allotted to this Contract will cover the work to be performed until _____.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the CO in writing when within the next 60 days the work will reach a point at which, if the Contract is terminated pursuant to the Termination for Convenience of the Government clause of this Contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the Contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

(ii)The Contractor shall, 60 days in advance of the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, advise the CO in writing as to the estimated amount of additional funds required for

the timely performance of the Contract for a further period as may be specified in the Contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in paragraph (c)(3)(ii) of this clause, additional funds are not allotted by the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it, the CO shall, upon the Contractor's written request, terminate this Contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

D. When additional funds are allotted from time to time for continued performance of the work under this Contract, the parties shall agree on the applicable period of Contract performance to be covered by these funds. The provisions of paragraphs (b) and (c) of this clause shall apply to these additional allotted funds and the substituted date pertaining to them, and the Contract shall be modified accordingly.

E. If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this Contract, the Contractor incurs additional costs or is delayed in the performance of the work under this Contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

F. The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional funds for this Contract.

G. The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this Contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the items set forth in paragraph (a) of this clause. This clause shall become inoperative upon the allotment of funds for the total price of said work except for rights and obligations then existing under this clause.

H. Nothing in this clause shall affect the right of the Government to terminate this Contract pursuant to the Termination for Convenience of the Government clause of this Contract.

(End of clause)

CLAUSES THAT PERTAIN TO CONSTRUCTION ONLY:

H.13 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or Contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1)

CLAUSE <u>NUMBER</u>	DATE	TITLE
52.236-2 52.236-3	APR 1984 APR 1984	DIFFERING SITE CONDITIONS SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK
52.236-5 52.236-7 52.236-8	APR 1984 NOV 1991 APR 1984	MATERIAL AND WORKMANSHIP PERMITS AND RESPONSIBILITIES OTHER CONTRACTS

52.236-9	APR 1984	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS
52.236-10	APR 1984	OPERATIONS AND STORAGE AREAS
52.236-11	APR 1984	USE AND POSSESSION PRIOR TO
		COMPLETION
52.236-12	APR 1984	CLEANING UP
52.236-13	NOV 1991	ACCIDENT PREVENTION (ALTERNATE I) (NOV 1991)
52.236-14	APR 1984	AVAILABILITY AND USE OF UTILITY SERVICES
52.236-15	APR 1984	SCHEDULES FOR CONSTRUCTION CONTRACTS
52.236-17	APR 1984	LAYOUT OF WORK
52.236-21	FEB 1997	SPECIFICATIONS AND DRAWINGS

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (NFS) (48 CFR CHAPTER 18)

CLAUSE

4

NUMBER DATE TITLE

No NASA By-reference clauses in H.13.

H-19

H.14 EXTENDED WARRANTIES-CONSTRUCTION

Any extended warranty or guarantee required by the specifications shall be constructed as being in addition to the 1-year warranty required by clause 52.246-21, Warranty of Construction.

(End of Clause)

H.15 SUPERINTENDENCE BY THE CONTRACTOR (FAR 52.236-6) (APR 1984)

At all times during performance of this Contract and until the work is completed and accepted, the Contractor shall directly superintend the work or assign and have on the worksite a competent superintendent who is satisfactory to the CO and has authority to act for the Contractor.

(End of clause)

H.16 CLAUSES THAT PERTAIN TO ARCHITECT AND ENGINEER ONLY:

No FAR or NFS By-reference clauses in Section H.16

H.17 ADMINISTRATIVE LEAVE (JSC Procurement Instruction 52.242-94) (SEP 2008)

(a) When the NASA installation grants administrative leave to its Government employees (e.g., as a result of inclement weather, potentially hazardous conditions, or other special circumstances), the following personnel should also be dismissed upon notification of a center closure provided by the Contracting Officer:

- 1. Contractor personnel working on-site; and
- 2. Contractor personnel dedicated to the contract effort who are
 - A. working off-site within 10 miles of JSC; and
 - B. unable to perform their NASA contract duties at their off-site location because their normal place of business has been or is expected to be negatively impacted by an emergency situation (e.g. has sustained damage, has been evacuated, etc.).

However, the contractor shall provide sufficient on-site personnel to perform round-theclock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative.

(b) Administrative leave granted under this clause shall be subject to modification or termination by the Contracting Officer and in all instances shall be subject to the availability of funds. The cost of salaries and wages to the Contractor for the period of any such excused absence shall be a reimbursable item of cost under this contract for effected employees in accordance with the Contractor's established accounting policy.

1. If a labor hour-based contract, administrative leave granted under this clause shall be accounted for consistent with productive hours under this contract for employees in accordance with the Contractor's established accounting policy.

2. For fixed price contracts based on other than labor hours for deliverables, the Contracting Officer and Contractor shall as a precondition to any reimbursement

negotiate an advanced agreement to determine the appropriate method in which to grant administrative leave under this clause.

3. All invoices requesting payment under this clause shall be marked as "Administrative Leave in accordance with 52.242-94, Administrative Leave." All such invoices paid will be subject to review, audit, and revision when routine operations recommence.

(c) The Contractor shall include this clause in all services subcontracts that include personnel in the categories described in (a) above.

(End of clause)

H. 18 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (52.232-19) (APR 1984)

Funds are not presently available for performance under this contract beyond September 30, 2011. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2011, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

[END OF SECTION]

Table 5-1 Table 5-2 Table 5-3 Table 5-4	5,5,5,5,5,5,5 5,3,3,3,3,5,5,5,5 5,4,3,12, →	5.2.2 4 5.2.2 4	5555 333 3 3 3
Design Workload Per Year WAD Process Timeline Miscellaneous Pre-Priced Services FCA Building Grouping	Construction Warranties Linemen Support of Construction Activities Contractor Construction Liability Specific Safety and Health Plan Pre Construction Conference	Engineering Design Memorandum of Understanding (MOU)'s Final Design Package Design Reviews Design Schedules Field Design Corrections	Engineering Design, Construction, and Other Facility Support Services General Information Annex Description Services Acquired Under IQ Provisions DO Ordering and Proposals
5, 5, 5, 5, 5, 5, 5, 8	ថ្លាបាបាបាបា <mark>ថា</mark> ថាបាបាបាបា ា	ა თ თ თ თ თ თ • • • • • • • • •	້ວ່ວງວ່ ວ ຈ ັງ

ANNEX 5 Engineering Design, Construction, and Other Facility Support Services	15 d Other Facility Support Services
5. Engineering Design, Construction, and Other Facility Support Services	Management of designs shall be processed through the WAD software system. The methodology of how engineering design and construction activities are
5.1 General Information	sequenced is turiner described in the "Work Request Process document.
5.1.1 Annex Description	Engineering studies shall be funded as Annex 4 TO's.
	ID/IQ designs that are funded by Annex 5 DO's or Annex 4 TO's have total cost
This Annex defines the firm-fixed price, ID/IQ portion of this Contract. The services to be provided include the management, planning, accomplishment,	limitations for the design, field investigation, reproduction and others as set by the FAR and the recommendations set forth by regulated substances (RS)
and QA of a broad variety of Delivery Orders (DO). Management of DO's shall be processed through the *WAD tracking system software. These services shall	Means for new and existing facilities.
be furnished on an as needed basis, in response to DO's, which are issued and authorized by the CO per Section H	The design costs for projects with a construction valued at \$200,000 or less shall be as determined by the Contractor's proposed pre-price design values. The
5.1.2 Services Acquired Under IQ Provisions	pricing for pre-priced Engineering Designs is outlined in Section B. The design costs for projects with a construction value greater than \$200,000 shall be
The Government may acquire services under this Annex when:	negotiated.
a. Purchasing services specifically described in this Annex,	The Contractor shall submit the ID/IQ design or study cost estimate to the Government along with the *MOU .
 b. Procuring unspecified services that fall within the broad scope of the entire Facilities Contract. 	All designs and studies shall be prepared under the supervision of a professional engineer registered in the State of Texas and shall bear the seal and signature
If the Government requires services in categories "a." or "b." above, the requirements shall be included in the DO issued by the Government.	of the responsible registered engineer for each discipline worked. All designs and studies shall be in compliance with Federal, State, Local, and *JSC
5.1.3 DO Ordering and Proposals	requirements and regulations. The Contractor shall coordinate designs with the site customer, Government Project Manager (PM), and the appropriate *JSC
When DO work is required, the CO will issue a DO for pre-priced work, or will issue a Request for Proposal (RFP) in accordance with Section B, Labor Rates	organizations including the site Safety, Pressure Systems, Environmental, Fire Protection, and Occupational Health offices to ensure the *MOU and design
Table, for work that has not been identified as pre-priced in this Annex or Section B. The RFP may be in the form of a letter or *WAD An RFP will	satisfy the identified requirements. The Contractor shall retain sole responsibility for ensuring all designs comply with applicable regulations and also ensure all
contain, at a minimum, a scope of work and schedule for the required services.	designs meet American Society of heating, Refrigeration, and Air Conditioning Engineers (ASHRAE) 90.1 2004 and National Energy Policy Act of 2005 The
acceptance of the Contractor's proposal in response to the RFP, or after the	Contractor shall incorporate the requirements of LEED technologies on all facility
acceptance are outlined in Section H.	minimum, the Contractor shall attain a silver LEED rating for the project, but
5.2 Engineering Design	shall shree for a gold LEED rating. For all projects with a construction value less than \$500,000 the Contractor shall strive for a basic LEED rating.
This section identifies the facilities engineering design support services required by the Government. Engineering design work which is required to support any of the completion form annexes is not covered within this Annex's scope.	The final design package must contain adequate details and specifications to be of sufficient quality for competitive bidding.
Days called out in the Engineering Design Annex are to be considered calendar	5.2.1 Memorandum of Understanding (*MOU)
days except where specifically called out as *Workday.	The Contractor shall develop accurate facility modification documentation to meet site customer requests.

١

The Contractor must coordinate and conduct a pre-design walk-through within 5 days of receipt of the ***WAD** request as needed. The Contractor shall invite the Government PM and the customer to attend the walk-through. The requirement for the pre-design walk-through may be waived at the discretion of the

 Provide *MOU within 7 days receipt of the *WAD request when the sche facility project estimated construction value is less than \$2,500. 		ia the WAD	3	\$150,001 - \$200,000 a. T Over \$200,000 with	\$100,001 – \$150,000 The Contractr	\$50,001 \$100,000 5.2.2 Fit	\$25,001 – \$50,000 design package.	\$10,001 –\$25,000 complete whe	\$5,001 – \$10,000 Government.	\$2,501 – \$5,000 beains when t	\$0 – \$2,500 NOTE: Final		The Contractor shall determine the construction cost range and schedule cover al completion for the final design package per Table 5-2. The Government shall	-		The Contractor shall coordinate with appropriate Government personnel, site c. If rec customers, and Contractor personnel to develop all requirements, perform field the projinvestigations, research facility drawings, and perform an engineering analysis to valid. A determine the facility modifications, new construction, or both necessary to meet Government the site customer requirements. The analysis includes a review of Bolichild.	
The Contractor shall make and sound desire and south a sector	schedule on Table 5-2.	b. The Contractor shall produce copies of the FDP. The Contractor shall deliver one set of the final design drawings and specifications to the site customer and two copies of the FDP to the PM per the	8820.2E. The Contractor shall ensure all designs are compliant with ASHRAE 90.1 2004, and subsequent mandated legislation. In addition, the Contractor shall ensure that for all designs for a construction value of > \$50,000, an environmental checklist showing National Environmental Policy Act (NEPA) Compliance is completed.	a. The Contractor shall provide the FDP that meets the customer's requirements identified by the*MOU. All designs shall be in accordance with NASA Handbook **Facility Project Implementation Guide - NPR	The Contractor shall develop an accurate FDP that reflects the *MOU .	Final Design Package (FDP)	(e.	"MOU review and design review times. The final design package timetable is complete when the Government receives all deliverables that constitute a final	Government. The final design package timetable excludes the Government's	and Cost Estimate development times. The final design package timetable begins when the *WAD request is submitted to the Contractor from the	NOTE: Final design package timetable (Table 5-1) includes the *MOU, Design	The Contractor shall obtain Government and customer approval of the *MOU and continue per the Engineering Design Schedule.	or estimates, as-building status, and construction in work. Meetings shall cover all engineering work performed on the Contract.	d. The Contractor shall conduct bi-weekly meetings with the *COTR to present the status of the *MOU , designs, studies, construction cost ranges	as to the scope change and the basis for the change. Any increases in the construction cost range or schedule will require a revised *MOU submitted to the Government and the site customer within 3 days of change discovery.	c. If requirements change during the design, the Contractor shall review the project to determine if the construction cost range or schedule are still valid. All changes must be reflected in the project *MOU and the Government and site customer updated within 3 days of change discovery	3. Provide *MOU within 15 days receipt of the *WAD request when the facility project estimated construction value is greater than \$25,000.

Engineering Design, Construction, and Other Facility Support Services **ANNEX 5**

Government if the project's simplicity does not warrant a pre-design walk-

Mod 394

For each design review, the Contractor shall provide the design package electronically (via the *WAD tracking system) to the customer, Government PM, and the appropriate *JSC organizations which include: the site safety, pressure systems, environmental, fire protection, Occupational Health etc., to obtain acknowledgement of receipt notification from the reviewers via the *WAD tracking system, or email. For each design review, the Contractor shall also	The Contractor shall format all engineering design construction drawings per the **Facility Type Drawing and Documentation Procedures Manual, Johnson Space Center Manual (JSCM) 8823.2 and the CAD Standards Manual 8822. The Contractor shall utilize the Government furnished specification book as required to produce designs for Contractor use. 5.2.3 Design Reviews The Government may request one interim review on projects with a construction value up to \$50,000. The Government may request a maximum of three interim design reviews, for example: at 30 percent, 60 percent, and 90 percent for all projects with a construction value greater than \$50,000. Design review and construction *WAD processing templates are outlined in Table 5-2.	f. The Contractor shall maintain and update the Government furnished specifications as required to produce designs. The Contractor shall update the specifications per changes to Government furnished SWG Policies (see **SWG Policies Sample), Government furnished SPECSINTACT Submasters (See **SPECSINTACT Master Text Index), or the Construction Criteria Base (CCB) NASA SPECSINTACT Master Text, whichever is the latest and most applicable.	 d. Following Government acceptance of the final design and cost estimate, the Contractor shall obtain approval signatures with the appropriate *JSC organizations, which include: *JSC Site Safety, Pressure Systems, Environmental, Fire Protection, Occupational Health, etc., ensuring each design meets all appropriate codes and regulations. e. The Contractor shall, at no cost to the Government, correct any construction or performance problems that may arise due to errors or omissions from designs performed by the Contractor. 	codes or policies and both parties agree are correct, the Contractor shall incorporate them into the design package without further direction from the Government. In the event the parties are unable to agree on the technical design comments, the CO will unilaterally determine the matter at issue. The Contractor shall respond to all design and cost estimating comments as directed by the Government within 5 days after review for all projects with a construction value less than \$50,000 and within 5-10 days for all projects with a construction value greater than	ANNEX 5 Engineering Design, Construction, and Other Facility S
c. Design Extensions.	 The final design package schedule excludes the Government's *MOU review and design review times. b. Expedited Design Schedules. Periodically, high priority or emergency design tasks will be assigned by the Government requiring the Contractor to deliver a design earlier than the schedules called for in this Annex. The Contractor shall notify the PM within 1 *Workday after concurrence of the *MOU if the Contractor cannot deliver the design at the earlier date without impacting the schedule of any other design work assigned to them. The Government, at its discretion, may negotiate the cost of an accelerated design outside the pre priced design cost tables. 	 5.2.4 Design Schedules a. Routine Design Schedules. See Table 5-2 for Routine Design Schedules. This table outlines the calendar day requirements for milestones and the delivery of different design and construction products. The final design package schedule excludes the Government's *MOU review and design review times. 	The Government typically provides its review comments within 7 days of receiving the design package for all projects with a construction value up to \$50,000 and within 14 days for all projects with a construction value greater than \$50,000. 5.2.3.1 Upon request, the Contractor shall provide professional engineering services to perform technical reviews of CoF level (with a construction value greater than \$500,000) design project that are designed by other outside contractors or A-E firms for NASA. Provide written comments within 14 days of each request.	provide 1 hard copy of the design package to the site customer and 2 hard copies to the PM. For the 100 percent design review package, the Contractor shall provide, to the PM, the cost estimate electronically via the *WAD tracking system and 2 hard copies. The Contractor shall also provide an itemized cost estimate electronically via the *WAD tracking system to the customer, without the proprietary coefficients being displayed.	5 I Other Facility Support Services

	Engineering Design, Construction, and Other Facility Support Services	d Other Facility Support Services
	If a *WAD design cannot be completed by the contractual Final Design Package (FDP) due date, due to reasons outside of the Contractor's control, then the	Government of all construction dev construction.
290.	Contractor must submit a *WAD Extension Request via the *WAD Tracking System prior to the FDP due date. The extension request must be approved by	5.3 Construction
	the customer, the Government Project Manager (PM) and the CO in order to modify the *WAD FDP due date. If the extension request is not approved, the project will be considered late if the contractual FDP due date is not met	The Contractor shall, upon receipt Services (this may include special construction rehabilitation and ren
		the Government). The work requir construction effort in that it involve
	 Inadequate as-built drawings must be updated first. 	accomplishing, and procuring of m
	 Cannot get access to the facility. 	construction tasks.
	c. Waiting for information from the customer.	The Contractor shall perform Pre-p
	d. Customer changed the scope of work.	5.3.
	e. Waiting on information or support from vendor or a non Facilities Contract contractor.	I he DO shall outline the work sche Process timeline outlined in Table or a Notice to Proceed (NTP) from
	f. Other project priority (The Contractor shall identify which *WAD was given priority and how many days it was accelerated before the contractual due date. The number of days the extended *WAD is slipped shall not exceed	NOTE: On a case-by-case bases, above if typical material delivery tir
	the number of days the priority *WAD is accelerated. *WAD's shall not be slipped to work CoF level projects. Safety related *WAD's that will mitigate HATS or Close Calls shall not be slipped for other priority projects.)	If, for any reason, the construction Contractor shall notify the *COTR . for the delay, impacts of the delay
	g. Mission restriction.	completion date. If the Government
	h. Hold for Government convenience.	completion date, then the DO completed by the considered late if the
	i. Overly complex project.	For any DO for construction work w
	j. Other (Delay Outside of the Contractor's Control)	Contractor shall obtain performance
	5.2.5 Field Design Correction	selected by the *COTR as prescrib for purpose of the "Additional Bond
	The Contractor shall provide field design corrections for site and facility conditions that could not be discovered and mitigated during engineering field	"original contract price" and "contra shall be deemed to refer to the price
	investigations during the design process.	the pricing proposals, in response exceeding \$25,000 the price of ne
	I he Contractor shall perform requirements gathering, field investigation, and engineering analysis, as required, to correct problems found in the field during construction, resolve discremancies, and ensure facility modifications or new	expense. Such expense shall be a not be subject to the application of
	construction meet the Government's requirements. The Contractor shall notify the Government of all construction changes before deviating from the drawings	Any ISW hazardous and other TCE funded facilities projects shall be m
	funded for construction. The Contractor shall notify the Government within 24 hours of any field problem. The Contractor shall perform field shock and	processed) under Environmental A
	problem analysis, and submit a solution, along with any necessary drawing	5.3.1 Warranties
	modifications, to the Government within 48 hours of problem discovery for Government review and concurrence. The Contractor shall notify the	Warranty enforcement shall remain within the electronic database for v
		construction project. Comply with

of all construction deviations made from the drawings funded for

ANNEX 5

ent). The work required extends beyond a conventional, single s may include special projects such as CoF, modification, g, and procuring of material for a fluctuating load of unrelated or shall, upon receipt of a DO, furnish Construction Support asks. effort, in that it involves the planning, scheduling, coordinating rehabilitation and repair (MCRR) or other projects designated by

or shall perform Pre-priced Construction Tasks as defined in Table

line outlined in Table 5-2. Work starts upon receipt of either a DO Proceed (NTP) from the CO. outline the work schedule or it shall be completed per the *WAD

al material delivery times do not support DO completion. case-by-case bases, the Government may negotiate the schedules

considered late if the completion due date is not met. ate, then the DO completion due date will not change, and the npletion date and time. The Government will review the proposed nall notify the *COTR. The notification shall include a clear reason ate. If the Government does not approve the Contractor's proposed impacts of the delay to both customer and Contractor, and a son, the construction completion schedule cannot be met, the

If the "Additional Bond Security" clause FAR 52.228-2, the terms ract price" and "contract price" in the referenced FAR paragraphs all obtain performance bonds for the appropriate payments or construction work with a bare cost exceeding \$25,000, the t to the application of any coefficient factor. ch expense shall be additive to the total price of the work and shall 5,000, the price of performance and payment bonds as a separate oposals, in response to DO's for construction work with bare costs ned to refer to the price of the DO. The Contractor shall include in 1e *COTR as prescribed in FAR 28.102-2. For this purpose, and

ies projects shall be managed (picked up, accumulated & ardous and other TCEQ regulated waste generated from customer nder Environmental Annex 7.

within the electronic database for warranted equipment installed during the construction project. Comply with CLIN 2.5. orcement shall remain with the Contractor and shall be documented

5.12 Linemen Support of Construction Activities k. Site Specific Safety and Health Plan (Original and 6 copies) America shall be covered in C.W.3.1, 2. CLW.3.1, allos covers lineman support shall be separately prior of construction proposal. The code The code 3.3 Contractor Construction proposal. The code The Coverlineman Support of Covernment Lineman Support shall be separately prior or unacceptable worknassity shall be contractor. The proposal. The Coverlineman Support of Covernment Lineman Support shall be contractor. The proposal of constructed provide the Covernment Lineman Support shall be contractor. The Support of Line Covernment Line Support of Line Covernment Line Support of Line Covernment. Support of Line Covernment Line Support of Line Covernment Line Support of Line Covernment Line Support of Line Contractor. The Support of Line Contractor. The Support of Line Covernment the Covernment the Support of Line Covernment Line Support of Line Contractor. The Support of Line Contractor. The Support of Line Covernment Line Covernment Line Support of Line Covernment Line Support of Line Covernment Line Support of Line Covernment Line Covernment Line Covernment. Fe Contractor Line Support of Line Support of Line Covernment Line Covernment Line Support of Line Covernment Line Covernment Line Covernment Line Covernment Line Covernment Line Support of Line Covernment Line Support Covernment Line
men performing as operators in support of construction ordered through this vsthull be covered in CLIN 3.1.3 also covers lineman support postruction projects above \$500K. The CO will issue a manship shall be separately priced in each proposal. The CO will issue a the contractor construction projects above \$500K. The official NTP is o designed and constructed by the Contractor, all construction rework caused sign errors shall also be contractor all on expense to the Government. Specific Safety and Health Plan The CO will issue official NTP is o contractor shall provide the Government a site specific Safety and Health Contractor is shall provide the Government as ite specific Safety and Health Contractor is shall provide the Government as the specific Safety and Health Contractor intends to projects prior to issuance of the NTP des plans for subcontractor intends to use the plan of contractor. If the subcontractor intends to use the plan of the Contractor, the contractor is the construction conference prior to any special cover \$500,000. The Contractor. Pre-Construction Conference Dovernment will conduct a pre-construction conference prior to any special cliver efficial of the contractor interds to movide their own, a copy shall be clivered either prior to or on the day of the conference prior to any special clivered either prior to or on the day of the conference prior to any special clivered either prior to or on the day of the conference prior to any special clivered either prior to or on the day of the conference prior to any special clivered either prior to or on the day of the conference prior to any special clivered either prior to or on the day of the conference sovernment will conduct a pre-construction conference prior to any special clivered either prior to or on the day of the contractor. Stelledue of Values Coriginal and 2 copies)
Contractor Construction Liability Instruction rework caused by construction errors or unacceptable manship shall be corrected at no expense to the Government. For projects sign errors shall also be corrected at no expense to the Government. Specific Safety and Health Plan Contractor shall provide the Government a site specific Safety and Health Cob Hazard Analysis for all special projects prior to issuance of the NTP Ides plans for subcontractors). The Contractor shall inform the Government ner the subcontractor intends to use the plan of the Contractor, the ontractor shall provide a letter signed by the head of that firm stating their tion. If the subcontractor intends to provide their own, a copy shall be ontractor. Pre-Construction Conference Sovernment will conduct a pre-construction conference prior to any special cto ver \$500,000. The Contractor The following is a list of those documents most commonly required documents elivered either prior to or on the day of the contractor intends to explexe. Schedule of Values (Original and 3 copies) . Schedule of Values (Original and 3 copies) . Schedule of CPM) (Original and 2 copies) . List of Suppliers (Original and 2 copies)
anstruction rework caused by construction errors or unacceptable manship shall be corrected at no expense to the Government. For projects designed and constructed by the Contractor, all construction rework caused sign errors shall also be corrected at no expense to the Government. For projects Dontractor shall provide the Government a site specific Safety and Health Contractor shall provide the Government a site specific Safety and Health Contractor shall provide the Government as the specific Safety and Health Contractor shall provide the provide their own plan or use the plan of contractor, if the subcontractor intends to use the plan of the Contractor, the contractor shall provide a letter signed by the head of that firm stating their tion. If the subcontractor conference Pre-Construction Conference Sovernment will conduct a pre-construction conference prior to any special cover \$500,000. The Contractor Pre-Construction conferences the contractor number and project The following is a list of those documents most commonly required: a. SF 1413 for each Subcontractor (Original and 2 copies) b. Schedule of Values (Original and 3 copies) construction Progress Chart/Critical (Original and 3 copies) b. Apprentice Certificates (Prime) (Original and 2 copies)
 5.3.4 Specific Safety and Health Plan The Contractor shall provide the Government a site specific Safety and Health Plan/Uob Hazard Analysis for all special projects prior to issuance of the NTP (includes plans for subcontractors). The Contractor shall inform the Government whether the subcontractors intends to provide their own, all or use the plan of the Contractor, the subcontractor intends to provide their own, a copy shall be provided to the Government through the Contractor. 5.3.5 Pre-Construction Conference The Government will conduct a pre-construction conference prior to any special project over \$500,000. The Contractor shall ensure that the required documents are delivered either prior to or on the day of the contract number and project title. The following is a list of those documents most commonly required: a. SF 1413 for each Subcontractor Construction Progress Chart/Critical Path Method (CPM) Alter of Suppliers Apprentice Certificates (Prime) Construction Certificates (Prime)
The Contractor shall provide the Government a site specific Safety and Health Plan/Job Hazard Analysis for all special projects prior to issuance of the NTP (includes plans for subcontractors). The Contractor shall inform the Government whether the subcontractor intends to provide their own plan or use the plan of the Contractor, the subcontractor. If the subcontractor intends to provide their own, a copy shall be rovided to the Government through the Contractor. 5.3.5 Pre-Construction Conference The Government will conduct a pre-construction conference prior to any special project over \$500,000. The Contractor shall ensure that the required documents are delivered either prior to or on the day of the conference. The Contractor shall ensure that each document most commonly required: a. SF 1413 for each Subcontractor (Original and 2 copies) b. Schedule of Values (Original and 3 copies) c. Construction Progress Chart/Critical (Original and 2 copies) e. Apprentice Certificates (Prime) (Original and 2 copies)
 5.3.5 Pre-Construction Conference The Government will conduct a pre-construction conference prior to any special project over \$500,000. The Contractor shall ensure that the required documents are delivered either prior to or on the day of the confreence. The Contractor shall ensure that each document references the contract number and project title. The following is a list of those documents most commonly required: a. SF 1413 for each Subcontractor b. Schedule of Values c. Construction Progress Chart/Critical Path Method (CPM) d. List of Suppliers e. Apprentice Certificates (Prime) (One Conv)
The Government will conduct a pre-construction conference prior to any special project over \$500,000. The Contractor shall ensure that the required documents are delivered either prior to or on the day of the confreence. The Contractor shall ensure that each document references the contract number and project title. The following is a list of those documents most commonly required: a. SF 1413 for each Subcontractor (Original and 2 copies) b. Schedule of Values (Original and 3 copies) c. Construction Progress Chart/Critical (Original and 3 copies) d. List of Suppliers (Original and 2 copies) e. Apprentice Certificates (Prime) (One Conv)
SF 1413 for each Subcontractor Schedule of Values Construction Progress Chart/Critical Path Method (CPM) List of Suppliers Apprentice Certificates (Prime)
Schedule of Values Construction Progress Chart/Critical Path Method (CPM) List of Suppliers Apprentice Certificates (Prime)
Construction Progress Chart/Critical Path Method (CPM) List of Suppliers Apprentice Certificates (Prime)
Path Method (CPM) List of Suppliers Apprentice Certificates (Prime)
List of Suppliers Apprentice Certificates (Prime)
Apprentice Certificates (Prime)
*f. Material Safety Data Sheets (One Copy)
*g. Tax Exempt Form (One Copy)
*h. Insurance Certificate (Original and 1 copy)
*i. Performance/Payment Bonds (Original and 1 copy)
*j. Quality Control Plan (see specs) (Original and 1 copy)

\$200,001 - \$500,000	\$150,001 - \$200,000	\$100,001 - \$150,000	\$50,001 - \$100,000	\$25,001 - \$50,000	\$10,001 - \$25,000	\$5,001 - \$10,000	\$2,501 - \$5,000	\$0 - \$2,500	Construction Cost Range
4	4	7	15	24	51	54	61	180	Historical Number Of Designs
Negotiated	100 days	100 days	85 days	70 days	50 days	40 days	30 days	20 days	Final Design Package Completion Schedule

Table 5-1. Design Workload Per Year

NOTE:

- The purpose of this table is to state the schedule requirements for each of the construction cost range design categories and to provide information on the historical design workload.
- 2) The above FDP Completion Schedule begins when the ***WAD** is received by the Contractor per CLIN 5.2, and it ends when the final design package (including the cost estimate) is delivered to the Government. This schedule is in calendar days and it excludes the Government's ***MOU** review and design review times.
- Historically, distribution of work has been 35 percent Architectural, 35 percent Electrical, 20 percent Mechanical, and 10 percent Structural/Civil.

TABLE 5-2. *WAD Process Timeline

The purpose of this table is to define the Government's expectation of key milestones and intervals in the design and construction project schedule. All of the milestones (***WAD** issuance, Walk thru and ***MOU** development and review, Design, FDP, and Construction) are defined in Sections 5.2 and 5.3. All units are in Calendar days.

					<	WAD PROCESS TIMELINE	CESS T	IMELINE					
					Typical # of	Total			Final				Customer's
.					Interim	Interim			Design				Anticipated
Construction	WAD	Walk-Thru & MOU	мои		Design Review	Design Review	Cost	Contractor's	& Cost Estimate	Customer's Anticinated		Construction	Total
Dollar Value	Issuance	Dev.	Review	Design	S	Time	Est.	Time	Review	Des. Time	Funding	Duration	Time
\$0 - \$2,500	3	7	7	8	0	0	თ	20	7	37	17	20	74
\$2,501 - \$5,000	ω	10	7	15	0	0	σ	30	7	47	17	20	84
\$5,001 -													-
\$10,000	ω	10	7	25	0	0	പ	40	7	57	17	30	104
\$10,001 -													
\$25,000	ω	10	7	35	3	7	сл	50	7	74	17	30	121
\$25,001 -													
\$50,000	ы	5	7	48		7	7	70	7	94	17	45	156
\$50,001 -												· ·	
\$100,000	ω	ភ	7	56	N	28	14	85	14	137	17	60	214
\$100,001 -													
\$150,000	ယ	5	7	71	ယ	42	14	100	14	166	17	75	258
\$150,001 -													
\$200,000	3	15	7	71	з	42	14	100	14	166	17	90	273
Over \$200,001	ы	ភ្នាំ	7	Neg	ω	42	14	Neg	14	Negotiated	17	Nea	Neo

Note: The Contractor's Individual *MOU Development, Design and Cost Estimating Times are flexible but their total cumulative time shall not exceed the Contractor's Total FDP delivery time stated within Table 5-1.

If the Government takes more or less time to perform the *MOU Reviews and Design Reviews than anticipated in the above table, the Contractor's maximum allowable Total FDP time will not change, but the Customer's Anticipated Design Time shall be modified to indicate a change in overall schedule.

ANNEX 5 Engineering Design, Construction, and Other Facility Support Services
--

Table 5-3

Miscellaneous Pre-Priced Services

	Ċ	d.	Ģ	Ω	e.	
	Construct two sided gyp board wall, up to 10'-0" high	Install new floor receptacle on asbestos vinyl tile	Install new floor receptacle	Activate existing floor receptacle	Cap floor receptacle	ITEM
	Square	Each	Each	Each	Each	UNIT
 Attach metal wall track to ceiling grid with minimum # 10 sheet metal screws at 24" on center. Studs and wallboard shall be cut full floor-to-ceiling height with vertical joints over studs. Tape and float all joints with a minimum of two applications of finishing compound. Fill screw depressions with a minimum of three coats of joint compound. Provide light texture to finished walls. Provide 4" black rubber base cove on each side. Paint with 1 coat Health Spec Low Odor latex primer and 2 finish coats of Health Spec Low Odor latex enamel, minimum 1.5 mils thickness per coat. Brush or roller only. Connect new wall to existing structures where required. Notify the Government of any need for a new project to modify the existing fire detection and suppression systems per 	Trace and verify circuit. Lockout / tag out breaker. Provide and install 4"x4"x3" high stainless steel receptacle tombstone with two 5-2 duplex receptacles, brown. Provide #12 AWG wiring, as needed to connect receptacles to existing circuit. Label tombstone with panel and circuit numbers in indelible black ink. Update the panel schedule within the panel, and update the Panel Schedule Database. Provide and install 25 ga., 3-5/8" metal stud wall with 5/8" thick sheetrock on each side. Attach metal wall track to floor with power-actuated fasteners through vinyl tile at 24" on center.	Provide and install 4"x4"x3" high stainless steel receptacle tombstone with two 5-2 duplex receptacles, brown. Provide #12 AWG wiring, as needed to connect receptacles to existing circuit. Label tombstone with panel and circuit numbers in indelible black ink. Update the panel schedule within the panel, and update the Panel Schedule Database. Perform appropriate procedures and wet drill concrete floor deck at location above existing electrical duct. Wet wipe area of hole to contain asbestos tile shavings. Dispose of materials per proper asbestos procedures.	Remove existing cover plate and provide and install 4"x4"x3" high stainless steel receptacle tombstone with two 5-2 duplex receptacles, brown. Provide #12 AWG wiring, as needed to connect receptacles to existing circuit. Label tombstone with panel and circuit numbers in indelible black ink. Update the panel schedule within the panel, and update the Panel Schedule Database. Drill concrete floor deck at location above existing electrical duct. Trace and verify circuit.	Remove receptacle and tombstone, and hold for future reuse. Cap exposed wires with wire nuts and leave in place. Cover hole with 3-5/8" ø low profile, stainless steel floor plate, flush mounted with brushed finish. Update the panel schedule within the panel, and update the Panel Schedule Database. Trace and verify circuit. Lockout/tag out breaker.	Verify circuit written on receptacle.	ACTIVITY DESCRIPTION

	4.000 e e	-		ġ.		
Install keyed lock in a door Provide and install mortise Cypher lock in a door	Substitute a Solid Wood Walnut Door Instead of a Birch Door	hardware and frame in existing wall	Install new 3' x 7' Door, hardware and frame in new wall	Paint existing metal or wood door	Paint existing interior metal, masonry or gypsum board walls or ceilings	
Each	Each		7 -	Square Foot	Square Foot	
Purchase and install a mortise lockset, (Schlage L Series L9456, trim 03, 626 finish, Primus cylinder (furnished by government) and meet ANSI 156.13, Series 1000, Grade 1 standard). Modify solid core wood door as necessary to accept mortise lockset. Coordinate with the NASA JSC locksmith for them to install the Primus cylinder. Purchase and install a Sargent 8276 electronic Cypher lock with lever style handles. Modify existing door mortise in solid core wood door to accept Cypher lock. Sand existing door to roughen surface and wipe clean. Paint door with 1 finish coat Health Spec Low Odor latex enamel, minimum of 1.3 mils thickness per coat. Brush or roller only.	Sand existing door and door frame to roughen surface and wipe clean. Paint door and door frame with 2 finish coat Health Spec Low Odor latex enamel, minimum of 1.3 mils thickness per coat. Brush or roller only. Pre-price materials only adder to h & i to provide a Solid Wood, Walnut Door (architectural, flush, 5 ply, Walnut face, with solid wood core 3'-0"x7'-0" in-lieu of a Birch face door 3'-0"x7'-0"; Do not paint the Walnut Door.	 Verny that the new door location will not disrupt any existing electrical or piping systems within the existing wall. Cutout and demo an opening in the wall to accommodate a new 3' x 7' door. Cut back the existing sheetrock, studs & track, 3/8" sheetrock & wood required for the reveal around the door frame. Provide and install: A steel door frame (knock down, 16 gauge steel, up to 5-3/4" D, 7'-0" H, 3'-0" W, sgl); A wood door (architectural, flush, interior, 5 ply, birch face, with solid wood core 3'-0"x7'-0"; Three hinges (full mortise, hi frequency, steel base, 4-1/2" x 4-1/2", us26); A doorstop (holder & bumper, floor or wall); and Door hardware (Mortise lockset, cast knob & sectal trim, keyed, office/entrance/apt, max). Finish gypsum wall around the door frame as needed (Tape and float all joints with a minimum of two applications of finished walls. Paint with 1 coat Health Spec Low Odor latex primer and 2 finish coats of Health Spec Low Odor latex primer and 2 finish coats of Health Spec Low Odor latex primer only.) 	Provide and install: A steel door frame (knock down, 16 gauge steel, up to 5-3/4" D, 7'-0" H, 3'-0" W, sgl) in a new wall; A wood door (architectural, flush, interior, 5 ply, birch face, with solid wood core 3'-0"x7'-0"; Three hinges (full mortise, hi frequency, steel base, 4-1/2" x 4-1/2", us26); A doorstop (holder & bumper, floor or wall); and Door hardware (Mortise lockset, cast knob & sectal trim, keyed, office/entrance/apt, max). Finish gypsum wall around the door frame. Sand existing door and door frame to roughen surface and wipe clean. Paint door and door frame with 2 finish coat Health Spec Low Odor latex enamel, minimum of 1.3 mils thickness per coat. Brush or roller only.	triickness per coat, as necessary for improved adherence and quality of appearance. Brush or roller only. Sand existing door and door frame to roughen surface and wipe clean. Paint door and door frame with 2 finish coat Health Spec Low Odor latex enamel, minimum of 1.3 mils thickness. Brush or roller only.	the requirements of the National Fire Protection Association (NFPA) codes and standards due to the installation of the new walls. Repair surface defects and damage to leave wall smooth and ready for painting. Sand existing surface to roughen to enhance bond and wipe clean. Paint with 2 finish coats of Health Spec Low Odor latex enamel, minimum 1.5 mils thickness per coat, or paint with 1 coat Health Spec Low Odor latex primer and 2 finish coats of Health Spec Low Odor latex enamel, minimum 1.5 mils	Miscellaneous Pre-Priced Services

-

			<u></u>		
ò	ب ج	т. <u>3</u>	3 2	m	à
Remove/replace broom finish concrete sidewalk	Remove/replace exposed aggregate concrete sidewalk	Barrier Provide and Install New Carpet	Provide Asbestos Containment	Install new 9"x9" vinyl tile	Install new 12"x12" vinyl tile
Square Foot	Square Foot	Square Foot	Linear Foot	Square Foot	Square Foot
Provide matching river rock for exposed aggregate finish. Saw cut 4" thick concrete sidewalk at each end of section to be replaced. Demolish old concrete. Provide 2" thick cement stabilized sand base. Provide # 3 dowels x 8" long at 24" on center at existing concrete interfaces. Pour 4" thick sidewalk using 3,000 psi concrete with W2.9 x W2.9 x 4" x 4" wire mesh sheets. Rolled material is	Saw cut 4" thick concrete sidewalk at each end of section to be replaced. Demolish old concrete. Provide 2" thick cement stabilized sand base. Provide # 3 dowels x 8" long at 24" on center at existing concrete interfaces. Pour 4" thick sidewalk using 3,000 psi concrete with W2.9 x W2.9 x 4" x 4" wire mesh sheets. Rolled material unacceptable. Provide ¾" sealed expansion joints at each end of work and every 30' of sidewalk length. Redwood joint material with zip strip for sealant placement is acceptable. Seal expansion joints with 1-part self-leveling, moisture curing polyurethane traffic grade sealant.	material (ACM) is being abated Remove existing floor covering as necessary. Clean and prep floor for new adhesive and patch small (< 2"ø) deformations in concrete floor with grout. Provide and install new carpet (Miliken (or approved equal), 36 x 36 carpet squares, P/6115 Color Weave, Comfort Plus, Color 206 Opal Gem (unless otherwise specified by the Arch. Rev. Board) with Traction Back) Sweep and vacuum the carpet upon completion as necessary.	gun and scraper. Dispose of materials per proper asbestos procedures. Leave the existing mastic on the floor. Patch small (< 2"ø) deformations in concrete floor with grout. Provide and install 1/8" thick marbleized vinyl floor tile Cut new 12"x12" vinyl tile to match the size of the existing surrounding 9"x9" vinyl tile. Apply new adhesive on the new replacement vinyl tiles. Wash, seal and wax floor upon completion. Setup and remove and asbestos containment barrier along the perimeter of the room where asbestos containing	Security security barnets. Provide Containment Barriers along the room perimeter (separately pre-priced line item per linear foot) Remove existing floor covering, carpet and/or vinyl tile, and clean residual material from floor using solvent and rags. Dispose of materials per proper asbestos procedures. Prep floor for new adhesive andpatch small (< 2"ø) deformations in concrete floor with grout. Provide and install 1/8" thick 12"x12" marbleized vinyl floor tile and adhesive. Wash, seal and wax floor upon completion. For removing and replacing small amounts of vinyl tile (less than an entire room or <25 sq.ft.): Perform appropriate procedures and remove the existing asbestos containing 9"x9" vinyl tile from the floor using a heat	Table 5-3 Miscellaneous Pre-Priced Services Coordinate with the NASA *JSC locksmith for them to program the cypher lock. For removing and replacing large amounts of vinyl tile and asbestos containing materials (ACM) mastic (as in an entire room or more): Seture Security Benefacion

unacceptable. α wire mesh sheets. Kolled material is

- 10 -

t.3	t2 t1	s.4	s.3	s.2	v iv	r.4	r.3	r.2	ה.	ف	ġ
Remove 4'x3' White Board	Purchase 4'x3' White Board Install 4'x3' White Board	Re-locate 3'x2' White Board 4'x3' White Board	Remove 3'X2' White Board	Install 3'X2' White Board	3'x2' White Board	Re-locate government furnished pictures	Remove government furnished	Install government furnished	Government furnished pictures (4'x3' max.)	Hang government furnished fire extinguisher	Install new 4" deep, broom finish concrete sidewalk
Each	Each Each	Each	Each	Each			Each	Each		Each	Square Foot
screws utilizing dry wall anchors for sheetrock wall) along vertical sides of board, 2 per side. Remove the board from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall.		Perform procedures for s.3 and s.2 combined. (Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions	trock wall) metal wall.	Mounting Hardware and 1- eraser. Install the board on sheetrock or metal wall with a minimum of 4 ~ # 10 screws (sheet metal screws for metal wall, or	(Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions themselves.)	Franci the wait using puty to hit the noies. Perform procedures for r.3 and r. 2 combined.	Remove the picture from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall.	Install Government Furnished Picture on metal wall or sheetrock wall with a minimum of 1 ~ # 10 screw utilizing dry wall	76	Provide 6 [°] x 6" x 1/8" thick aluminum plate with 3/8" hole in center. Attach plate to sheetrock or block wall with a minimum of 4 ~ # 10 screws utilizing wall anchors. Hang government furnished fire extinguisher bracket from center hole and hang government furnished fire extinguisher. Provide 4" x 10" wall mounted fire extinguisher sign. Mount with screws	Miscellaneous Pre-Priced Services Provide ¾" sealed expansion joints at each end of work and every 30' of sidewalk length. Redwood joint material with zip strip for sealant placement is acceptable. Seal expansion joints with 1-part self-leveling, moisture curing polyurethane traffic grade sealant. Provide tooled contraction joint every 5' of sidewalk length. Provide light broom finish on sidewalk. Remove sod and soil to appropriate depth and provide forms. Provide 2' thick cement stabilized sand base. Provide 4'' dowels x 8'' long at 24'' on center when connecting to existing concrete interfaces. Pour 4'' thick sidewalk using 3,000 psi concrete with W2.9 x W2.9 x 4'' x 4'' wire mesh sheets. Rolled material is unacceptable. Provide ¾'' sealed expansion joints at each end of work and every 30' of sidewalk length. Redwood joint material with zip strip for sealant placement is acceptable. Seal expansion joints with 1-part self-leveling, moisture curing polyurethane traffic grade sealant. Provide tooled contraction joint every 5' of sidewalk length. Provide tooled contraction joint every 5' of sidewalk length. Provide tooled contraction joint every 5' of sidewalk length. Provide light broom finish on sidewalk.

Table 5-3

Perform procedures for y.3 and y.2 combined.	Each	Re-locate 3'x2' Fabric Board	y,4
Remove the board from the hangar kit. Remove the screws and hangar kit from the wall. Patch the wall using putty to fill the holes.	Each	Remove 3'x2' Fabric Board	у.З
Install the hangar kit on the sheetrock or metal wall with the 2 screws (screws are supplied in the hangar kit). Install the	Each	Install 3'x2' Fabric Board	y.2
Purchase a Fabric Board - 3'W x 2'H, 3" radius corners, Designer Fabric, Edge Wrapped, Cork Center w/Hardboard Back A bangar this supplied with the back	Each	Purchase 3'x2' Fabric Board	y.1
Perform procedures for x.3 and x.2 combined. (Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions themselves.)		3'x2' Fabric Board	ý.
		Re-locate R'va' Bulletin Board	×Д
screws utilizing dry wall anchors tor sheetrock wall) along vertical sides of board, 2 per side. Remove the board from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall	Each	Remove 6'x4' Bulletin Board	x.3
Purchase a Bulletin Board - 6 W x 4'H, Solid Oak, Natural Finish, w/ dense fiberboard back. Install the board on sheetrock or metal wall with a minimum of $4 \sim \# 10$ screws (sheet metal screws for metal wall or	Each Each	Purchase 6'x4' Bulletin Board Install 6'x4' Bulletin Board	X X 1
(Note: The tollowing activities are mutually exclusive except when indicated otherwise in the step descriptions themselves.)			Ş
Perform procedures for w.3 and w.2 combined.	Each	Re-locate 4'x3' Bulletin Board	¥.4
Remove the board from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall. Parch the wall using putty to fill the holes	Each	Remove 4'x3' Bulletin Board	W.3
	Each Each	Purchase 4'x3' Bulletin Board Install 4'x3' Bulletin Board	w.1
(Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions themselves.)		4 Xo Bulletin Board	, ¥.
Perform procedures for v.3 and v.2 combined.	Each	Re-locate 3'x2' Bulletin Board	v.4
screws duruzing dry wair and not stor sneetrock wair) along vertical sides of board, 2 per side. Remove the board from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall. Patch the wall using putty to fill the holes.	Each	Remove 3'x2' Bulletin Board	v.3
	Each Each	Purchase 3'x2' Bulletin Board Install 3'x2' Bulletin Board	v.1
Perform procedures for u.3 and u.2 combined. (Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions	Each	Re-locate 6'x4' White Board 3'x2' Bulletin Board	<. u.4
Remove the board from the sheetrock or metal wall. Remove the screws and/or anchoring devices from the wall. Patch the wall using putty to fill the holes	Each	Remove 6'x4' White Board	u.3
Purchase a 6'W x 4'H wood trimmed dry erase board, white with oak frame and marker tray. Install the board on sheetrock or metal wall with a minimum of $4 \sim \# 10$ screws (sheet metal screws for metal wall or screws utilizing dry wall appendix for sheetrock well) along vertical screws (sheet netal screws for metal wall or	Each Each	Purchase 6'x4' White Board Install 6'x4' White Board	u.1 u.2
Patch the wall using putty to fill the holes. Perform procedures for t.3 and t.2 combined. (Note: The following activities are mutually exclusive except when indicated otherwise in the step descriptions	Each	Re-locate 4'x3' White Board 6'x4' White Board	u. 1,4
Miscellaneous Pre-Priced Services			

4x3 Fabric Board (Note: The following activities are mutually exclusive except when indicated otherwise in the step description the magar kit. Purchase 4x3 Fabric Board Each Remove 5x4 Fabric Board Each Purchase a Fabric Board Each Remove 5x4 Fabric Board
 (Note: The following activities are mutually exclipted with the board. Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Remove the board from the hangar kit. Remove the fill the holes. Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclipted with the board. Install the holes. Purchase a Fabric Board - 6'W x 4'H, 3" radius com Back. Two hangar kits are supplied with the board. Install the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar Remove the board from the hangar kits. Remove the to fill the holes. Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually exclipted with the board. (Note: The following activities are mutually exclipted with the board from procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually exclipted with the board from the hangar kits. Remove the board on the sheetrock or meta the hangar kits. Two hangar kits on the sheetrock or meta the hangar kits. Install the board on the two hangar Remove the board from the hangar kits. Remove the board on the two hangar kits. Remove the board from the sheet
 (Note: The following activities are mutually excliption themselves.) Each Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Istall the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually excliption themselves.) Each Istall the hangar kits on the sheetrock or metal wall beack. Two hangar kits are supplied with the board install the holes. Each Back. Two hangar kits on the sheetrock or metal the hangar kits. Install the board on the two hangar kits. Remove the board from the hangar kits. Remove the hangar kits are mutually excliption to fill the holes. Each Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually excliption the hangar kits on the sheetrock or metal the mesives.) Each Back. Two hangar kits on the sheetrock or metal the hangar kits. Remove the board on the two hangar kits on the sheetrock or metal install the two hangar kits on the sheetrock or metal the hangar kits. Remove the board on the two hangar kits. Remove the board on the two hangar kits. Remove the board on the hangar kits. Remove the board on the hangar kits. Remove the hangar kits on the sheetrock or metal the holes. Each Install the two hangar kits on the sheetrock or metal the holes. Each Back. Two hangar kits on the sheetrock or metal the holes. Each Istall the wo hangar kits on the sheetrock or metal the board. Install the board from the hangar kits. Remove the to fill the holes. Each Istall the board on the two hangar kits. Remove the to fill the holes. Each Istall the board on sheetrock or metal wall with a n stall the board on sheetrock or metal wall with a n stall the board on sheetrock o
 (Note: The following activities are mutually excl themselves.) Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Remove the fill the holes. Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually excl themselves.) Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board. Install the two hangar kits are supplied with the board. Install the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar Remove the board from the hangar kits. Remove th to fill the holes. Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually exclite themselves.) Purchase a Fabric Board - 8'W x 4'H, 3" radius con Back. Two hangar kits on the sheetrock or meta the hangar kits on the sheetrock or meta the hangar kits are supplied with the board. Install the two hangar kits on the sheetrock or meta the hangar kits on the board on the two hanga Remove the board from the hangar kits. Remove the to fill the holes. Perform procedures for bb.3 and bb.2 combined. (Note: The following activities are mutually exclite the following activities are mutually exclited.
 (Note: The following activities are mutually excl themselves.) Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Remove the board from the hangar kit. Remove the fill the holes. Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually excl themselves.) Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board Install the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar Remove the board from the hangar kits. Remove th to fill the holes. Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually excl themselves.) Purchase a Fabric Board - 8'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board. (Note: The following activities are mutually excl the hangar kits). Install the board on the two hangar kits are supplied with the board. Purchase a Fabric Board - 8'W x 4'H, 3" radius con Back. Two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar kits. Remove the board from the hangar kits. Remove the board from the hangar kits. Remove the board from the hangar kits.
 (Note: The following activities are mutually excl themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually excl themselves.) Each Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits on the sheetrock or meta the hangar kits. Install the board on the two hangar Remove the board from the hangar kits. Remove th to fill the holes. Each Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually excl to fill the holes. Each Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually excl themselves.) Each Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually excl themselves.) Each Purchase a Fabric Board - 8'W x 4'H, 3" radius con Back. Two hangar kits on the sheetrock or meta themselves.)
 (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit on the sheetrock or metal wall board on the hangar kit on the sheetrock or metal wall board on the hangar kit. Remove the fill the holes. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclipted with the board. Each Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board. Install the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar kits. Remove the board from the hangar kits. Remove the board from the hangar kits. Remove the two hangar kits. Remove the board from the hangar kits. Remove the board as and as 2 combined. (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 8'W x 4'H, 3" radius contained.
 (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board Install the two hangar kits on the sheetrock or meta the hangar kits). Install the board on the two hangar kits. Remove the following activities are mutually exclipted to fill the holes. Each Perform procedures for aa.3 and aa.2 combined. (Note: The following activities are mutually exclipted with the holes.
 (Note: The following activities are mutually exclination themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclination themselves.) Each Purchase a Fabric Board - 6'W x 4'H, 3" radius con Back. Two hangar kits are supplied with the board. Install the two hangar kits on the sheetrock or meta the hangar kits. Remove the board from the hangar kits. Remove the hangar kits.
 (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclipted with the board back. Two hangar kits are supplied with the board back. Two hangar kits on the sheetrock or metal handle back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back. The back of the back. Two hangar kits on the sheetrock or metal back. Two hangar kits on the sheetrock or metal back.
 (Note: The following activities are mutually exclination themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclination themselves.) Each Purchase a Fabric Board - 6'W x 4'H, 3" radius contact from the following activities are mutually exclination.
 (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes. Each Perform procedures for z.3 and z.2 combined. (Note: The following activities are mutually exclipted and the following activities are mutually exclipted and the following activities are mutually exclipted.
 (Note: The following activities are mutually exclipted themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Each Install the hangar kit on the sheetrock or metal wall board on the hangar kit. Each Remove the board from the hangar kit. Remove the fill the holes
(Note: The following activities are mutually excl themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius con Back. A hangar kit is supplied with the board. Install the hangar kit on the sheetrock or metal wall
(Note: The following activities are mutually exclution themselves.) Each Purchase a Fabric Board - 4'W x 3'H, 3" radius corr
lowing activities are mutually exclu

ff.4	ff.3	ff.2	荒 1	ee.10 ff.	ee.9	ee.8	ee.7	ee.6	ee.5	ee.4	ee.3	ee.2	ee.1	ee.	
Support for Hurricane Level 4	Support for Hurricane Level 5	Provide Water	Hurricane Plan Review	JPR #III-11 Asbestos Abatement Procedures Hurricane Plan Support	JPR #III-10 Asbestos Abatement Procedures	JPR #III-7 Asbestos Abatement Procedures	Procedures JPR #III-5 Asbestos Abatement Procedures	Procedures JPR #III-4 Asbestos Abatement	Procedures JPR #II-2 Asbestos Abatement	Procedures JPR #II-1 Asbestos Abatement	JPR #I-3 Asbestos Abatement	JPR #I-2 Asbestos Abatement Procedures	JPR #I-1 Asbestos Abatement Procedures	Asbestos Abatement Procedures	
Each	Each	Each	E ach	Square Foot	Square Foot	10 Square Inches	Foot Foot	Foot Square	Foot Square	Inches	10 Square	Square	Square Foot		
d. Upon notification from the Government's Hurricane Rideout Team Captain, the Contractor shall accomplish all Level 4 activities per the current **JSC-05900 Appendix 2 Attachment A Hurricane/Severe Weather Plan. These tasks additionally include inventory and replenishing supplies in the hurricane van and the	c. The Contractor shall provide personnel and support for Hurricane Level 5 as per the **JSC-05900 Appendix 2 Attachment A Hurricane/Severe Weather Plan.	b. The Contractor shall flush and fill nine 200 gallon water storage containers 30 days prior to the start of hurricane season in Building 30M second and third floor mechanical room. The Contractor shall flush and fill four 500 gallon potable water tanks at Level 4 located in Building 30M second floor mechanical room.	a. The Contractor shall participate in the review and update of the **JSC-05900 Appendix 2 Attachment A Hurricane/Severe Weather Plan which is one section of the *JSC Emergency Preparedness Plan. The Contractor shall participate in reviews of the plan to identify and document improvements and required changes. In addition, the Contractor shall initially develop and update his/her Emergency Preparedness and Participation Plan to be supportive of the Center's plan.	Removing ACM ceiling tiles (Waste limited to one standard waste bag) (Ceiling opening > 32 sq ft).	Removing/replacing of non-ACM ceiling tile(s) below ceiling plenum in buildings with spray-applied asbestos insulation/fireproofing (SAI) (ceiling opening >32 sq ft).	Spot removal of SAI (<1 sq ft contiguous and <160 sq cumulative) (waste limited to one standard waste bag).	with spray-applied asbestos insulation/fireproofing (SAI) (ceiling opening <32 sq ft. Removing ACM ceiling tiles in Buildings without SAI (waste limited to one standard waste bag)(ceiling opening of <32 sq ft).	Removing/replacing of Asbestos Containing Material (ACM) or non-ACM ceiling tile(s) below ceiling plenum in buildings	Removal of or modification to asbestos vinyl tile flooring (Airborne concentrations <0.01 f/cc).	waste exceeds capacity of standard waste bag). Removal of or modification to asbestos vinyl tile flooring (Friable material; airborne concentrations >0.01 f/cc).	Spot removal of structural or ceiling insulation (SAI or acoustical) (<1 sq ft contiguous and <160 sq cumulative, or	Small scale removal of structural or ceiling insulation (SAI or acoustical) (1 to 3 sq ft contiguous and <160 sq ft		(Note: For JPR Procedures below, Reference JSC Safety and Health Handbook (JPR 1700.1, Revision I, July 2002), Part 12 Asbestos Control Requirements Chapter 12.1 Introduction to Asbestos Control).	Miscellaneous Pre-Priced Services

Table 5-3

Table 5-3

Miscellaneous Pre-Priced Services

	ii.2		, h	gg.	ff.6	ff.5	
	FCA Inspections – Roofs	Facility Condition Assessment (FCA)	Site Sweeping	Power Washing	Support for Hurricane Levels 3 and 2	Participate in Hurricane Exercise	
	Each		JSC site	100 Sq ft	Each	Each	
The Contractor shall develop an annual inspection schedule, visually inspect all *JSC roots including roof mounted appurtenances, and produce an accurate prioritized inspection report that is provided to the Government. This report shall identify all maintenance elements and repair required to protect the facilities from leaks, facilitate preservation of roof conditions, and prevent degradation.		FCA is the compilation of field inspections and accompanying prioritized inspection reports for all facilities, structures, and utilities located at *JSC . The Contractor shall perform all inspections per **Facilities Maintenance Management - NPR 8831.2D . For a sample report, see **Sanitary Sewer TV Manhole Inspection 2005 .	Perform sweeping of asphalt and concrete parking lots, roadways, and Central Mall walkways at *JSC . This task shall utilize Government furnished street sweeper. Cleaning actions shall not damage the integrity of the surface being cleaned or surrounding areas and shall have minimal impact on customers.	Perform power washing of identified surfaces to include sidewalks, walkways and steps located in the Central and Engineering Mall Areas of *JSC . This task includes pressure washing of surfaces utilizing approved cleaning agents. In addition, this may include the Central and Engineering Mall Area Building perimeter first floor level exterior washing. This task involves the washing of dirt and algae from exterior walls (excluding Pre-Cast Exposed Aggregate Faced) doorways and windows.	f. The Contractor shall provide personnel and support for Hurricane Level 3 & 2 preparation and rideout teams as per the **JSC-05900 Appendix 2 Attachment A Hurricane/Severe Weather Plan.	e. The Contractor shall participate in the Hurricane Exercise. This exercise will walk through the **JSC-05900 Appendix 2 Attachment A Hurricane/Severe Weather Plan and develop lessons learned and revisions to plans. This may include the mobilization of supplies and equipment. The exercise includes *Daily (D7) meetings for approximately one week.	EOC. The Contractor shall maintain operational readiness of the van. The Contractor shall advise the *COTR and Hurricane Rideout Team Captain in writing of Level 4 activities completion and capabilities for performing Levels 3 through 1 activities.

appurtenances. Inspect to ensure stability and protection from wind damage. The inspection checklist shall include items such as: building number, tag number, location and description of appurtenance, and all other a. The Contractor shall perform a comprehensive visual roof inspection. This inspection shall be performed in accordance with the National Roofing Contractors Association (NRCA) Maintenance Guidelines. Key inspection items shall include items such as: flashing, coping, gravel stops, pitch pockets, penetrations, drains, caulk and all notated defects of roofing. This shall include inspection of all roof mounted available identification tag information.

The Contractor shall perform nondestructive roof inspections. A current proven effective nondestructive

<u>0</u>

		Eng	ANNEX 5 Engineering Design, Construction, and Other Facility Support Services
			Table 5-3
			Miscellaneous Pre-Priced Services
			inspection method shall be used to inspect 20 percent of 1,749,000 square feet of built up roofs.
			c. The Contractor shall provide the Government a written report identifying all observed defects, and including a prioritized repair list compiled by building. The inspection report shall contain the comprehensive visual and nondestructive inspection findings.
			d. The data contained in the inspection report shall be incorporated into the FCA database within four weeks of the report submittal.
			NOTE: Many roofs at *EF and *JSC are over 30 years old. Typical roof types include but are not limited to: shingle, hypalon, asphalt built up roofs, pitch built up roofs, concrete, sheet metal, fiberglass, polyurethane foam on sheet metal, and other coatings on sheet metal roofs.
			NOTE: There are about 200 roof mounted appurtenances.
ii.3	FCA Inspection - Building Exteriors	Each	The Contractor shall develop an annual inspection schedule, visually inspect all *JSC building exteriors, and produce an accurate prioritized inspection report. This report shall identify all maintenance elements and repairs relative to the condition of the building exterior.
			a. The Contractor shall perform comprehensive visual inspection. Inspect the condition of the building exteriors. Key types of building exterior inspection items shall include: caulking condition, siding, walls, windows, and loggia ledge coatings. All facility component defects identified shall have an appropriate repair work order generated.
			b. The Contractor shall produce an accurate prioritized inspection report and provide it to the Government. All defects shall be identified in the report, and it should include a prioritized list supplemented with adequate drawings to accurately describe the inspected discrepancy.
			c. The data contained in the inspection report shall be incorporated into the FCA Database within four weeks of report submittal.
			NOTE: There are approximately 195 buildings. The buildings at *JSC , EF, and SCTF consist mainly of Pre-cast Exposed Aggregate Faced Panels or sheet metal siding. There are a few buildings of other construction such as brick, cement block, or spray applied aggregate facing.
ii.4	FCA Inspection - Roads, Parking Areas and EF Aprons	Each	The Contractor shall develop an annual inspection schedule, visually inspect all *JSC roads and parking areas including aprons at EF, and produce an accurate prioritized inspection report that is provided to the Government. This report shall identify all maintenance elements and repairs required to provide safe driving surfaces for personnel vehicles, safe travel surfaces for airplanes at EF, and to enhance the service life of the road and parking areas.
			a. The Contractor shall perform comprehensive visual inspection of all paved roads and parking areas including aprons at EF. Use low vehicle volume days, such as weekends, to obtain adequate condition data in parking areas. Key inspection items shall include: inspection of deteriorated asphalt or concrete surfaces including stabilized limestone shoulders, low ponding areas, inadequately sealed curb and apron joints, broken or missing wheel stops, surface crack sealing, pot holes, and seal coating for roads and parking areas.

b. All defects shall be identified in a report, including work order numbers for component repairs, and that includes

ANNEX 5 Engineering Design, Construction, and Other Facility Support Services
--

Table 5-3

Miscellaneous Pre-Priced Services

a prioritized list along with accurate identification of the discrepancy locations on the road and parking area annual plan drawings.

c. The data contained in the inspection report shall be incorporated into the FCA Database within four weeks of report submittal

NOTE: There are 772,600 square yards of paved surfaces and 58,500 square yards of EF aprons

FCA Inspection – Sidewalks Each elements and repairs required to preserve the integrity of the sidewalk systems and provide safe travel areas for accurate prioritized inspection report that is provided to the Government. This report shall identify all maintenance pedestrian travel The Contractor shall develop an annual inspection schedule, visually inspect all *JSC sidewalks and produce an

Щ. Б

needing replacement to preclude a trip hazard for pedestrians. All facility component defects identified shall have an appropriate repair work order generated. joint caulking extruding from the walking surface, surfaces requiring patching or crack repair, and areas include items such as: vertical separations of greater than one half inch between slabs, missing joint caulking, <u></u> The Contractor shall perform comprehensive visual inspection of all sidewalks. Key inspection items shall

plan drawings. includes a prioritized list along with accurate identification of the discrepancy locations on the sidewalk annual b. All defects shall be identified in a report, including work order numbers for component repairs, and that

of report submittal ę The data contained in the inspection report shall be incorporated into the FCA Database within four weeks

NOTE: There is a total of 573,600 square feet of sidewalks.

	Eng	ANNEX 5 Engineering Design, Construction, and Other Facility Support Services
		Table 5-3
		Miscellaneous Pre-Priced Services
ii.6 FCA Inspection – Fences	es Each	The Contractor shall develop an annual inspection schedule, visually inspect all *JSC fences and produce an accurate prioritized inspection report that is provided to the Government. This report shall identify all maintenance elements and repairs required to preserve the integrity of the fence systems and provide for site security.
		a. The Contractor shall perform comprehensive visual inspection of all fences. Key inspection items shall include: washouts under fence fabric or around support posts, loose or damaged chain link fabric, and rusted or deteriorated components. This inspection shall include ease of operation and functionality of perimeter security gates. All facility component defects shall have an appropriate repair work order generated.
		b. All defects shall be identified in a report, including work order numbers for component repairs, and that includes a prioritized list along with accurately identifying the discrepancy locations on the fence plan drawing. Inspections shall be performed
		c. The data contained in the inspection report shall be incorporated into the FCA Database within four weeks of report submittal.
		NOTE: Fencing is located for security purposes around the perimeter of the *JSC Site and around some internal secure areas. There is a total of 86,200 linear feet of fences.
ii.7 FCA Inspection - Sanitary Sewer System	Each	The Contractor shall develop an annual inspection schedule, visually inspect all *JSC sanitary sewer manholes, perform television inspection of the trunk lines and produce an accurate prioritized inspection report that is provided to the Government. This report shall identify all maintenance elements and repairs required to ensure that the sanitary sewer system maintains continuous operation, and system is free from degradation, obstructions, and infiltration.
		a. Manholes/Lift Stations – The Contractor shall perform a comprehensive visual inspection of all sanitary sewer manholes and lift stations. Key inspection items shall include: leaks, loose mortar or bricks, evidence of sand infiltration, and any slip liner deficiencies. All facility component defects shall have an appropriate repair work order generated.
		NOTE: The total number of manholes is 246.
		b. Trunk lines – The Contractor shall perform nondestructive inspection of one fifth of the underground gravity trunk lines using television inspection. Building laterals are not included in the television inspection. All facility component defects shall have an appropriate repair work order generated. All defects from the television inspection and visual manhole inspection shall be identified in one inspection report that includes a prioritized list along with accompanying accurately annotated drawings of discrepancies in the entire system. All of the component repairs shall also be included in this report along with associated work order numbers. Use the existing Sanitary Sewer Collection System numbering scheme for manhole identification. Copies of the television tapes and photographs shall also be included. Television tapes shall be in color, all manholes shown shall be labeled with the appropriate number and a counter with the linear footage shall be visible on the tape.

c. The data contained in the inspection report shall be incorporated into the FCA Database within four weeks.

Painting and performed to have m shall include all necessar	c. The Contract report submittal	b. All defects sh repairs, and that discrepancies in	a. The schedule will include 20%	FCA Inspection – Facilities, Each The Contractor shall devu Utilities, and Structures items and repairs require	NOTE: The components piping, swales, ditches, c culverts including inserts	c. The data containe report submittal.	b. All defects shall t that includes a priori system. Use the exi identification.	a. Perform compreh include: extraneous periodic drag lining c swales, culverts that holes around any sto inlets, eroded earthe or sealed. All facility	FCA Inspection - Storm Water Each The Contractor shall develo Collection System all maintenance items and onsite to the property lines.	NOTE: Trunk lines and t	Miscellane		Engineering Design, Constru
Painting and markings shall be legible and able to perform the intended function. Painting activities shall be planned and performed to have minimal impact on traffic flow and facility users and no impact on storm water quality. Activities shall include all necessary safety warning signs and barriers as required protecting site personnel. Close coordination	The Contractor shall document and maintain FCA inspection results in a database within four weeks of the port submittal.	b. All defects shall be identified in a Facility Condition Report including work order numbers for component repairs, and that includes a prioritized list along with accompanying accurately annotated drawings of discrepancies in the entire system.	a. The schedule shall inspect a Government identified groupings of the facilities, utilities, and structures which will include 20% of these items per year. See Table 5-4 for building groupings.	The Contractor shall develop an inspection schedule to visually inspect all *JSC facilities, utilities, and structure system components, and produce a prioritized facility condition inspection report. This report shall identify all maintenance items and repairs required to ensure continuous conveyance of facilities, utilities, and structures.	NOTE: The components of the Storm Water Collection System include: drainage inlets, manholes, concrete and metal piping, swales, ditches, concrete aprons and associated energy dissipating structures, headwalls, corrugated metal culverts including inserts and concrete box culverts. There are 177,200 LF of storm water systems.	The data contained in the inspection report shall be incorporated into the FCA Database within four weeks of port submittal.	b. All defects shall be identified in an inspection report, including work order numbers for component repairs, and that includes a prioritized list along with accompanying accurately annotated drawings of discrepancies in the entire system. Use the existing Storm Water Collection System annual plan drawings including numbering scheme for identification.	a. Perform comprehensive visual inspections of entire storm water collection systems. Key inspection items shall include: extraneous vegetation, debris or accumulated silt on any portion of the system (including requirements for periodic drag lining of earthen drainage ditches to maintain capacity), ponding areas requiring the construction of swales, culverts that need straightening or cleaning, area inlets obstructed by debris on top or inside, localized sink holes around any storm water collection system or structure, collapsed buried piping, deteriorated manholes or inlets, eroded earthen embankments, and cracks or joints in concrete drainage structures that need to be repaired or sealed. All facility component defects identified shall have an appropriate repair work order generated.	The Contractor shall develop an annual inspection schedule, visually inspect all *JSC storm water collection system components, and produce a prioritized inspection report that is provided to the Government. This report shall identify all maintenance items and repairs required to ensure continuous conveyance of storm water from collection points onsite to the property lines.	NOTE: Trunk lines and building laterals total 104,700 linear feet.	Miscellaneous Pre-Priced Services	Table 5-3	ANNEX 5 Engineering Design, Construction, and Other Facility Support Services

- 19 -

kk.4	kk.3	kk.2	kk. 1	jj.6		с. Л	<u>انا</u> 4	ي. يې	ji 2			
Reserved Parking Space	Designations (Stenciled) Reserved Parking Space Designations (Reattach Metal Name Plates)	Reserved Parking Space	Traffic Control, Warning and Hazard Signs	Security Bollards and Staples		Exterior and Miscellaneous Painting	Water and Gas System Appurtances	Street and Parking Lot Markings	Crosswalk Painting			
Each	Each	Each	Staple	Bollard/		Square foot	Device	Linear foot	Square foot			
Where reserved parking spaces need metal nameplate holders permanently attached to the concrete curbs, the	Security Contractor for blocking off adequate space for work access and to assure proper labeling of spaces Where reserved parking spaces have metal nameplate holders permanently attached to the concrete curbs, the Contractor shall securely re-attach the existing metal nameplate as needed.	The Contractor shall re-stencil reserved parking space designations. This effort shall be closely coordinated with the	preparation as required prior to painting of surfaces. The Contractor must match to existing color and use epoxy paint. Traffic control, warning, and hazard signs include the following type signs: informational, traffic, pedestrian, security, hazard, heatth, handicap, and safety.		NOTE: The areas to be painted may include walls, doors, stairwells, trim, canopies, buildings, conex boxes, wooden railings, etc.	The Contractor shall perform exterior and miscellaneous painting. The Contractor shall paint to match either the existing paint or as directed by Government. This task includes the following tasks such as: surface preparation, primer, corrosion protection, paint, tools, miscellaneous materials, tarps, number of coats, security area coordination and clean up.	The Contractor shall paint (a) fire hydrants and post indicator valves, (b) water and gas valve covers and identification markers, (c) exposed gas piping, and (d) exterior yellow protection bollards used to protect the aforementioned items. Water valve covers and associated identification markers shall be painted white. Post indicator valves shall be painted red. All exterior yellow protection bollards, gas valve covers and associated identification markers and associated identification markers exposed gas piping, and fire hydrants shall be painted yellow. Identification markers shall be re-stenciled with the identification number in block letters so that they are easily identified. The Contractor shall identify any water or gas valves that have missing, damaged or deteriorated identification posts.	The Contractor shall paint street markings and parking lot markings with items such as: verbiage, symbols, graphics, handicap logos, center lines, fire lanes, and safety cross hatch marks. This also includes apron markings at EF and helipad markings at *JSC . Using reflectorized standard highway paint, paint all street traffic control markings and parking lot markings. Lines shall be straight and follow existing patterns and site standards unless otherwise directed by the Government.	The Contractor shall use standard reflectorized highway marking paint with sufficient non skid additive to minimize pedestrian slip potential during inclement weather. Any crosswalks with insufficient non skid as determined by pedestrian feedback from Close Calls or Contractor Customer Feedback Forms or with paint that deteriorates before one year service shall be repainted by the Contractor. As a minimum, paint shall conform to Federal Specification TT-P-1952D Paint, Traffic and Airfield Marking, Waterborne.	of these activities with the Security Contractor is necessary to assure proper traffic control.	Miscellaneous Pre-Priced Services	Table 5-3

- 20 -

Table 5-3

=	kk.12	kk, 11	Kk. 10	kk.9	Kk.8	kk.7	kk.6	kk.5	
PEAF Panel Rehabilitation	Provide and Install Interior Name Plate/Number Sign	Provide Interior Name Plate/Number Sign	Provide and Install Interior Sign Starter Plate	Interior and Exterior Warning and Hazard Signs	Permanently Mounted Road Surface Markers	Provide New Traffic Control Signs and Mounting Posts	Replace Traffic Control Signs	Re-secure Loose Existing Traffic Signs	Designations (Replace or Provide New Metal Name Plates)
100 square foot	Each	Each	Each	Each	Each	Each	Each	Each	
The Contractor shall perform exterior PEAF panel rehabilitation. This task includes the following types of work: pressure wash exterior to a clean uniform surface, utilize approved cleaning agents, coat loggia ledge gravel stops, patch as required, seal surface, remove and replace all backer rod and caulk in joints, rigging, and clean up area. Close coordination of these activities with the Security and Environmental Contractor is necessary.	Manufacture and install a Building Interior Name Plate or Room Number Sign.	Manufacture and provide a Building Interior Name Plate or Room Number Sign.	Provide and Install Building Interior Starter Plate.	The Contractor shall replace interior and exterior warning and hazard signs. Primary locations are physical plants, electrical substations and areas of buildings with mechanical and electrical equipment. Following safety signage standards, the signs shall be securely fastened in the appropriate locations. The sign size and material shall be specified by the Government	The Contractor shall maintain the permanently mounted road surface reflectorized buttons and ceramic markers to support their intended functions. Missing or broken markers shall be replaced within 30 *Workdays from the day reported or found.	The Contractor shall install new traffic control signs with posts. New traffic control signs, including mounting posts, shall be installed in designated locations. Signs shall be highly reflectorized standard highway department type and shall be securely fastened to the posts. Signposts shall be standard size for the attached sign and set in concrete.	New traffic control signs shall be installed in Government designated locations. The Contractor shall remove old signs from existing posts and install new signs that are Manual of Uniform Traffic Control Devices (MUTCD), compliant highly reflectorized standard highway department type (or appropriate standard for the category supplied such as diamond grade) and they shall be securely fastened to the existing mounting location.	The Contractor shall securely refasten loose traffic control signs.	Miscellaneous Pre-Priced Services Contractor shall replace damaged or missing metal nameplate holders, or provide new permanently mounted metal nameplate holders for reserved parking spaces.

Mod 394

ANNEX 5 Engineering Design, Construction, and Other Facility Support Services

Table 5-3

Miscellaneous Pre-Priced Services

mm.

Nitrogen Delivery

Delivery The Contractor shall deliver liquefied nitrogen and recharge tube trailers within 4 hours of request and gaseous nitrogen within 8 hours of request. Coordinate deliveries with appropriate Facility Managers. Keep a log of location and quantity of deliveries, delivery of nitrogen to tanks/dewars, and recharging gaseous Nitrogen Tube Trailers. Nitrogen pre-priced amounts are outlined in Section B.

SIZe. NOTE: The average delivery is approximately 1,500 gallons. Tanks range from approximately 600 to 1600 gallons in

Engineering Design, Construction, and Other Facility Support Se	ANNEX 5
oort Services	

	CY 5, 10			CY 4, 9			CY 3, 8			CY 2, 7			CY 1, 6	
E137	4		221	16		383	<u> </u> _		338	301		420	7	
E138	U		223	17		384	2		339	302		E266	14	
E139	29		259	24		412	3		340	304		E273	15	
E140	33		T584	25		413	8		341	305		E276	18	
E142	36		T585	28		415	9		342	320		E277	38	
E150	220		T586	30		416	10		343	321		E278	40	
E151	222		T 587	31		417	1		348	322		E380	90	
E245	225		T588	32		418	12		349	323		E990	102	
E247	226		T589	34		419	45		350	324		E991	103	FCAE
E248	227		Tunnel	35		420	46		351	325		E992	204	Table 5-4 FCA Building Grouping
E260	230		27	37	-	421	59		352	326		E993	207	5-4 Groupi
E261	231			39		422	105		353	327		E994	210	Bu
E263	232			41		423	110		354	328			211	
E263	262			42	-	424	111		355 55	329			228	
E265	264			43	i	425	269		356	330			229	
E267	265			44			319		357	332			241	
E270	266			48			359		358	333			250	
E271	268	Ì		49			361		920	334			260	
E272	269	<u> </u>		50			380		924	335			261	
E279	E135			56			381		925	336			263	
	E136			57			382	<u> </u>		337	*		267	

		IODIFICATION O	- CONTRACT	1. CONTRACT			PAGE O	F PAGE		
2 AMENDMENT/MODIFICATION NO. 395		See Block 16C	4 REQUISITION/PURCHASE 420048511		5. P	ROJECT NO	l (If annlinabli			
6. ISSUED BY	CODE	BJ	7. ADMINISTERED BY (If other	f other than Item 6) CODE BJ5						
NASA Lyndon B. Johnson Sp			Helen Bell, Contrac	t Specialist			1.000			
Institutional Procurement Offic	ce		PH: 281.483.8149	-						
Houston, TX 77058 8. NAME AND ADDRESS OF CONTRACTOR	Alla Stract county 5	toto and ZIP: Codo)	Email: helen.b.bell(<u> </u>	1					
CSC Applied Technologies L Attn: Michael J. Matteson, Pr	LLC			(*)	9A. AMENDM			Ю.		
6500 West Fwy, Suite 600	0				:					
Fort Worth, TX 76116				10A. MODIFIC		ONTRACT/C	RDER N			
4000				X	108. DATED	(SEE ITEM 13	3)			
DDE 1JGQ2	44 7000	FACILITY CODE		<u> </u>	01/03/200)8				
The above numbered solicitation is ame			AMENDMENTS OF SOLI							
Offers must acknowledge receipt of this arr						ot extended.				
) By completing Items 8 and 15, and re										
eparate letter or telegram which includes ESIGNATED FOR THE RECEIPT OF O ou desire to change an offer already su mendment, and is received prior to the op	s a reference to the DFFERS PRIOR TO ubmitted, such char	solicitation and amendmen THE HOUR AND DATA S nge may be made by telec	It numbers. FAILURE OF YO	UR ACKNOWLE	DGMENT TO	BE RECEIV	ED AT TH	E PLÁC		
2. ACCOUNTING AND APPROPRIATION DATA	'A (If required)		Net incr	ease: \$3	68,449.04					
13 THIS IT			IFICATIONS OF CO			20				
			ER NO. AS DESCR			\ 3,				
			HE CHANGES SET FORTH IN IT			TRACT/ORD	ER NO IN I	TEM 10		
B. THE ABOVE NUMBERED (
B. THE ABOVE NUMBERED (CONTRACT/ORDEF	IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHAN	GES (such as cha	nges in paying d	office, approp	vriation date,	etc.)		
SET FORTH IN ITEM 14, PURSU	JANT TO THE AUTH	ORITY OF FAR 43.103(b).		GES (such as cha	nges in paying i	office, approp	oriation date,	etc.)		
SET FORTH IN ITEM 14, PURSU	JANT TO THE AUTH	R IS MODIFIED TO REFLECT ORITY OF FAR 43.103(b). RED INTO PURSUANT TO /		GES (such as cha	nges in paying o	office, approp	riation date,	etc.)		
C. THIS SUPPLEMENTAL AG	JANT TO THE AUTH BREEMENT IS ENTE	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity)	AUTHORITY OF:	······						
X D. OTHER: Specify type of mc (APR 1984)	JANI TO THE AUTH SREEMENT IS ENTE odification and autho of Funds (Fixe	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rfty) d Price Contract) (M	authority of: ARCH 1989) 52.232-2	2 Limitation	of Funds (C	Cost Reim	bursable			
X D. OTHER: Specify type of mo (APR 1984) IMPORTANT: Contractor	odification and autho of Funds (Fixe	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rfty) d Price Contract) (M s required to sign th	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu	2 Limitation of	of Funds (C bies to the	Cost Reim	bursable)		
X D. OTHER: Specify type of mo 1852.232-77 Limitation (APR 1984) IMPORTANT: Contractor I DESCRIPTION OF AMENDMENT,	odification and autho of Funds (Fixe	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rfty) d Price Contract) (M s required to sign th	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu	2 Limitation of	of Funds (C bies to the	Cost Reim	bursable)		
C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of mo 1852.232-77 Limitation (APR 1984) DESCRIPTION OF AMENDMENT.	JANT TO THE AUTH SREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, is is not, is I/MODIFICATION	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu	2 Limitation	of Funds (C bies to the	Cost Reim	bursable)		
SETFORTHINTTEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models of the specify type of models of the specify type of models of the specify type of type	odification and autho of Funds (Fixe Sis not, is is not, is inted Cost in the	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (h)(2) t	AUTHORITY OF: ARCH 1989) 52.232-2 his document and retu- pection headings, including s his action is forward fundir	2 Limitation	of Funds (C bies to the	Cost Reim	bursable)		
SETFORTHINITIEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models in the second	JANT TO THE AUTH REEMENT IS ENTE odification and autho of Funds (Fixe Sis not, is inf/MODIFICATION nated Cost in the d Fee in the amount	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th s (Organized by UCF se amount of (b)(4) this action unt of (b)(4) this action	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu action headings, including s his action is forward fundir on is forward funding.	2 Limitation of urn cop solicitation/cont ng.	of Funds (C bies to the tract subject	Cost Reim issuing matter wh	bursable office. ere feasib	;) vle.)		
SETFORTH IN ITEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of model 1852.232-77 Limitation (APR 1984) IMPORTANT: Contractor D. DESCRIPTION OF AMENDMENT DESCRIPTION OF AMENDMENT Incrementally Fund Annex 4 Estime Incrementally Fund Annex 4 Fixed	JANT TO THE AUTH GREEMENT IS ENTE Codification and author of Funds (Fixe Sis not, is is I/MODIFICATION nated Cost in the d Fee in the amound UE AND FUNDIN	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th s (Organized by UCF se amount of (b)(4)) unt of (b)(4)) this action IG FOR COST-REIMBL	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and return action headings, including s his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS	2 Limitation	of Funds (C bies to the tract subject	Cost Reim issuing matter wh	bursable office. ere feasib	;) //e.)		
SETFORTHINTIEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models and the specify type of the specify type of models and type of models and the specify type of model	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not,	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th s (Organized by UCF se amount of (b)(4) this action IG FOR COST-REIMBL e amount of \$358,319.3	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and return action headings, including s his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS	2 Limitation of urn cop solicitation/cont ng. S (ANNEX 4) is nding.	of Funds (C bies to the tract subject	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SETFORTHINITEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of model 1852.232-77 Limitation (APR 1984) E. IMPORTANT: Contractor [DESCRIPTION OF AMENDMENT: DESCRIPTION OF AMENDMENT. e purpose of this modification is to: Incrementally Fund Annex 4 Estimation Incrementally Fund Annex 4 Fixed Clause B.6 – CUMULATIVE VALU attached. Incrementally Fund Annex 5 Firm 1 Clause B.7 – CUMULATIVE VALU Clause B.7 – CUMULATIVE VALU	JANT TO THE AUTH JREEMENT IS ENTE codification and autho of Funds (Fixe Sis not,	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th I (Organized by UCF se amount of (b)(4) this action IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-H	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and return action headings, including s his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDER	2 Limitation of urn cop solicitation/cont ng. S (ANNEX 4) is nding.	of Funds (C bies to the tract subject	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SETFORTHINITEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models in the system of the system o	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, I is is not, I is not is not, I is is not, I is not, I is not, I is is not, I is not, I is not, I is is not, I is not, I is not, I is is not, I is not, I is not, I is not, I is is not, I is not,	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (15)(2)) this action IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-I t to Annex 5 Firm Fixed	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu action headings, including a his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDER	2 Limitation of urn cop solicitation/cont ng. S (ANNEX 4) is nding.	of Funds (C bies to the ract subject	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SETFORTH IN THEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models in the system of the system	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, is is inded Cost in the d Fee in the amou UE AND FUNDIN Fixed Price in the UE AND FUNDIN 4 Estimated Cost 5 Firm Fixed Price	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO A fity) d Price Contract) (M s required to sign the amount of (b)(A) to b amount of (b	AUTHORITY OF: ARCH 1989) 52.232-2: nis document and return action headings, including s his action is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDER I Price in the amount of d Cost in the amount of	2 Limitation of urn cop solicitation/cont ng. S (ANNEX 4) is nding.	of Funds (C bies to the ract subject	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SET FORTH IN THEM 14, PURSU C. THIS SUPPLEMENTAL AG D. OTHER: Specify type of models in the system of the syste	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, is is inded Cost in the d Fee in the amou UE AND FUNDIN Fixed Price in the UE AND FUNDIN 4 Estimated Cost 5 Firm Fixed Price	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO A fity) d Price Contract) (M s required to sign the amount of (b)(A) to b amount of (b	AUTHORITY OF: ARCH 1989) 52.232-2 his document and retu- ection headings, including s his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDEF I Price in the amount of d Cost in the amount of	2 Limitation of urn cop solicitation/cont ng. S (ANNEX 4) is nding.	of Funds (C bies to the ract subject	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SETFORTH IN ITEM 14, PURSU C. THIS SUPPLEMENTAL AG X D. OTHER: Specify type of models in the state of the specify type of models in the state of the specify type of models in the specify type of the spe	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, I is is not, I is is not, I is inded Cost in the d Fee in the amou UE AND FUNDIN Fixed Price in the UE AND FUNDIN 4 Estimated Cos 5 Firm Fixed Price 5 Firm Fixed Price	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (15)(/2)) this active IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-H at to Annex 5 Firm Fixed ce to Annex 4 Estimated ce to Annex 4 Fixed Fee Se	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu- action headings, including a his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDER I Price in the amount of Cost in the amount of a in the amount of Cost in the amount of a in the amount of Cost in the amount of a in the amount of Cost in the amoun	2 Limitation of urn <u>cop</u> solicitation/com ng. S (ANNEX 4) is nding. RS (ANNEX 5) (b) (4)	of Funds (C bies to the <i>ract subject</i> hereby mod	Cost Reim issuing of matter who	bursable office. ere feasib) //e.) by the		
SETFORTH IN ITEM 14, PURSU C. THIS SUPPLEMENTAL AG X D. OTHER: Specify type of modeling 1852.232-77 Limitation (APR 1984) E. IMPORTANT: Contractor [D. DESCRIPTION OF AMENDMENT: Description of this modification is to: Incrementally Fund Annex 4 Estime Incrementally Fund Annex 4 Fixed Clause B.6 – CUMULATIVE VALU attached. Incrementally Fund Annex 5 Firm I Clause B.7 – CUMULATIVE VALU attached. Redistributing Funds from Annex 4	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, I is is is is is not, I is is is is is is is is is is	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (15)(/2)) this active IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-H at to Annex 5 Firm Fixed ce to Annex 4 Estimated ce to Annex 4 Fixed Fee Se	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu- action headings, including a his action is forward fundir on is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDER I Price in the amount of Cost in the amount of a in the amount of Cost in the amount of a in the amount of Cost in the amount of a in the amount of Cost in the amoun	2 Limitation (urn <u>cop</u> solicitation/coni ng. 5 (ANNEX 4) is nding. RS (ANNEX 5) (b)(4)	of Funds (C bies to the ract subject hereby mod is hereby m	Cost Reim	office. ere feasib replaced l) //e.) by the		
SETFORTH IN ITEM 14, PURSU C. THIS SUPPLEMENTAL AG X D. OTHER: Specify type of models in the system of the syste	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, I is is is is is not, I is is is is is is is is is is	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (15)(/2)) this active IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-H at to Annex 5 Firm Fixed ce to Annex 4 Estimated ce to Annex 4 Fixed Fee Se	AUTHORITY OF: ARCH 1989) 52.232-2 his document and retu- ection headings, including s his action is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDEF I Price in the amount of d Cost in the amount of e in the amount of the second of the second e Page 2	2 Limitation (urn cop solicitation/cont ng. 5 (ANNEX 4) is nding. RS (ANNEX 5) (b)(4) (b)(4) d and in full force a E OF CONTRACTION	of Funds (C bies to the ract subject hereby mod is hereby mod	Cost Reim	office. ere feasib replaced l) //e.) by the		
SETFORTH IN ITEM 14, PURSU C. THIS SUPPLEMENTAL AG X D. OTHER: Specify type of modeling 1852,232-77 Limitation (APR 1984) E. IMPORTANT: Contractor [DESCRIPTION OF AMENDMENT: DESCRIPTION OF AMENDMENT. Depurpose of this modification is to: Incrementally Fund Annex 4 Estime Incrementally Fund Annex 4 Fixed Clause B.6 – CUMULATIVE VALU attached. Incrementally Fund Annex 5 Firm I Clause B.7 – CUMULATIVE VALU attached. Redistributing Funds from Annex 4	JANT TO THE AUTH JREEMENT IS ENTE odification and autho of Funds (Fixe Sis not, I is is is is is not, I is is is is is is is is is is	ORITY OF FAR 43.103(b). RED INTO PURSUANT TO / rity) d Price Contract) (M s required to sign th N (Organized by UCF se amount of (15)(/2)) this active IG FOR COST-REIMBL e amount of \$358,319.3 NG FOR FIRM-FIXED-H at to Annex 5 Firm Fixed ce to Annex 4 Estimated ce to Annex 4 Fixed Fee Se	AUTHORITY OF: ARCH 1989) 52.232-2 nis document and retu- action headings, including s his action is forward funding. JRSABLE TASK-ORDERS 9, this action is forward fur PRICE DELIVERY ORDEF I Price in the amount of Cost in the amount of a in the amount of a in the amount of a in the amount of a in the amount of b Cost in the amount of a in the amount of b Cost in the amount of a in the amount of b Cost in the amount of b Cost in the amount of b Cost in the amount of b Cost in the amo	2 Limitation (urn cop solicitation/cont ng. 5 (ANNEX 4) is nding. RS (ANNEX 5) (b)(4) d and in full force a E OF CONTRACTION	of Funds (C bies to the ract subject hereby mod is hereby mod	Cost Reim issuing of matter who dified and i odified and odified and	office. ere feasib replaced l	b) by the d by th		

Prescribed by GSA

1. Annex 4 funding is decreased from \$49,388,847.46 by -\$43,120.35 to \$49,345,727.11.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,388,847.46
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: Redistributed from Annex 5 to Annex 4:				\$10,129.65 (\$65,000.00) \$11,750.00 \$0.00
Revised Cumulative Obligations:				\$49,345,727.11

2. Contract Annex 5 funding is increased from \$97,258,703.69 by \$411,569.39 to \$97,670,273.08.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$97,258,703.69
Obligated this action: Incrementally Fund:	\$358,319.39
Redistributed from Annex 5 to Annex 4:	(\$11,750.00)
Redistributed from Annex 4 to Annex 5:	\$65,000.00
Revised Cumulative Obligations:	\$97,670,273.08

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. <u>BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5</u> and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,345,727.11.

This allotment covers Task Orders 1 through 13EC1-7, from March 1, 2008 through January 30, 2014.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,345,727.11</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 13DD1-1 is <u>\$97,670,273.08.</u>

This allotment covers Delivery Orders 1 through 13DD1-1 from March 1, 2008 through October 31, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1395-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-</u>

				OMB Approval 2700-
	MODIFICATION O	CONTRACT	1. CONTRACT ID COL	DE PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 396	3. FFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE 4200488263, 48		5 PROJECT NO (if annicable)
6. ISSUED BY COE	 ⊯EBJ	7. ADMINISTERED BY (If othe	r than Item 6)	CODE BJ5
NASA Lyndon B. Johnson Space Cente		Helen Bell, Contrac	,	
Institutional Procurement Office		PH: 281.483.8149	·	
Houston, TX 77058		Email: helen.b.bell(@nasa.gov	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, court	nty, State and ZIP: Code)		(r) 9A.7	MENDMENT OF SOLICITATION NO.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Ma 6500 West Fwy, Suite 600	anager		9В.	DATED (SEE ITEM 11)
Fort Worth, TX 76116			V NN	MODIFICATION OF CONTRACT/ORDER NO. J08JA02C DATED (SEE ITEM 13)
CODE 1JGQ2	FACILITY CODE			03/2008
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS OF SOLI	CITATIONS	
The above numbered solicitation is amended as set for	rth in Item 14. The hour and da	te specified for receipt of Offer	s 🔲 is extended,	is not extended.
Offers must acknowledge receipt of this amendment prior			-	-
(a) By completing Items 8 and 15, and returning one (1 separate letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOF you desire to change an offer already submitted, such amendment, and is received prior to the opening hour and	the solicitation and amendment R TO THE HOUR AND DATA S change may be made by teles	nt numbers. FAILURE OF YO SPECIFIED MAY RESULT IN	UR ACKNOWLEDGME REJECTION OF YOUR	NT TO BE RECEIVED AT THE PLACE OFFER. If by virtue of this amendment
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incr	ease: \$2.573	,530.06
13. THIS ITEM APPL	E CONTRACT/ORD			
A. THIS CHANGE ORDER IS ISSUED PURS				
				TE CONTRACTORDER NO. IN THEM TOA.
B. THE ABOVE NUMBERED CONTRACT/OF	DER IS MODIFIED TO REFLEC	THE ADMINISTRATIVE CHAN	IGES (such as changes in	paying office, appropriation data, etc.)
SET FORTH IN ITEM 14, PURSUANT TO THE A	UTHORITY OF FAR 43.103(b).		·	
C. THIS SUPPLEMENTAL AGREEMENT IS E	EN (ERED IN TO PURSUANT TO	AUTHORITY OF:		
X D. OTHER: Specify type of modification and a 1852.232-77 Limitation of Funds (I (APR 1984)		ARCH 1989) 52.232-2	2 Limitation of Fu	nds (Cost Reimbursable)
E. IMPORTANT: Contractor ⊠is not, [is required to sign t	his document and ret	urn conies	to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA				0
The purpose of this modification is to:		seach neadings, meidding	Sononanon / Conta act	abject matter where reasible.)
Incrementally Fund Base Estimated Cost in the	amount of (b)(4)			
Incrementally Fund Base Fixed Fee in the amo	unt of $(b)(4)$			
Clause B.4 – CONTRACT FUNDING (NFS 185	2.232-81) (JUN 1990) (not i	ncluding Annexes 4 and 5) is hereby modified	and replaced by the attached.
Incrementally Fund Annex 4 Estimated Cost in		this action is forward fun		
 Incrementally Fund Annex 4 Fixed Fee in the a 		•	0	
 Deobligate funds from Annex 4 Estimated Cos 		-	ested back by the cu	stomer
Clause B.6 – CUMULATIVE VALUE AND FUN			•	
attached.				by meaned and replaced by the
 Incrementally Fund Annex 5 Firm Fixed Price in 	n the amount of \$606,583.5	8, this action is forward fur	nding.	
 Clause B.7 – CUMULATIVE VALUE AND FU attached. 	NDING FOR FIRM-FIXED-	PRICE DELIVERY ORDE	RS (ANNEX 5) is he	reby modified and replaced by the
Redistributing Funds from Annex 4 Estimated		I Price in the amount of	(b)(4)	
15A. NAME AND TITLE OF SIGNER (Type or print)			E OF CONTRACTING O	FICER (Type or print)
				(·) / Pr
		Karon F. Porche, C	A^	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Jaran	5 OF AMERICAY FTMChu	16C. DATE SIGNED 8/22/13

.

1. Contract Base funding is increased from \$190,658,549.23 by \$1,740,000.00 to \$192,398,549.23.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$190,658,549.23
Obligated this action: Incrementally Fund:	(b)(4)		\$1,740,000.00 \$0.00
Revised Cumulative Obligations:			\$192,3 9 8,549.23

2. Annex 4 funding is increased from \$49,345,727.11 by \$211,946.48 to \$49,557,673.59.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,345,727.11
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: Deobligate from Annex 4				\$236,946.48 (\$15,000.00) (\$10,000.00) \$0.00
Revised Cumulative Obligations:				\$49,557,673.59

3. Contract Annex 5 funding is increased from \$97,670,273.08 by \$621,583.58 to \$98,291,856.66.

Revised Cumulative Obligations:	\$98,291,856.66
Obligated this action: Incrementally Fund:	\$606,583.58
Redistributed from Annex 4 to Annex 5:	\$15,000.00
Prior Cumulative Obligations:	\$97,670,273.08
Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>September 14, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,557,673.59.

This allotment covers Task Orders 1 through 13JP1-1, from March 1, 2008 through February 14, 2014.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(d) An additional amount of (b)(d) is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,557,673.59</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4). An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 2552-1 is \$98,291,856.66.

This allotment covers Delivery Orders 1 through 2552-1 from March 1, 2008 through October 31, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-8-Recovery Act</u>, <u>1011-9-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1498-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-19-Reco</u>

AMENDMENT OF SOLICITATION	UNODIEIOATIONO	C CONTRACT	1. CONTRACT ID	CODE	PAGE OI	FPAGES
AMENDMENT OF SOLICITATION		FCUNIKACI				
2 AMENOMENT/MODIFICATION NO	3 FFFFGTIVE DATE	4 REQUISITION/PURCHASE R		5 PROJECTI	NO <i>(if annlicable</i>	27
397	See Block 16C	N/A				
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other	inen Hem Fi			
NASA Lyndon B. Johnson Space Cente		Dominic J. Golemi	•			15
Institutional Procurement Office		PH: 281.792.7840	,			
Houston, TX 77058		Email: dominic.j.go	lemi@nasa.	gov		
		•	(9)	SA. AMENDMENT OF SC	OLICITATION NO).
PAE Applied Technologies LLC						
Attn: Michael J. Matteson, Program Mar	ager			98. DATED (SEE ITEM 1	(1)	<u>,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
6500 West Freeway, Suite 600				10A. MODIFICATION OF	CONTRACTOR	IDER NO
Fort Worth, TX 76116			x	NNJ08JA02C		UEN NU.
CODE			^ [10B. DATED (SEE ITEM	13)	
	FACILITY CODE	O AMENDMENTS OF SOL		01/03/2008		
The above numbered solicitation is amended as set for				ded, 🗌 is not exte	anderi	
Offers must acknowledge receipt of this amendment prior to					л ффа.	
(a) By completing items 8 and 15, and returning one (1) con	ov of the amendment: (b) By a	cknowledging receipt of this an	endment on each	one of the offer rules	nitted; or (c) By	/ separate
letter or telegram which includes a reference to the so DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO	icitation and amendment nu	mbers. FAILURE OF YOUR	ACKNOW FDG	MENT TO BE RECE	IVED AT THE	DIACE
desire to change an offer already submitted, such change r and is received prior to the opening hour and data specified.	may be made by telegram or i	etter, provided each telegram o	or letter makes ref	erence to the solicitation	on and this am	iendment,
12 ACCOUNTING AND APPROPRIATION DATA (If required)			·····			
13. THIS ITEM APF	LIES ONLY TO MO	DDIFICATIONS OF	CONTRAC	TS/ORDERS,		·····
		RDER NO. AS DES	• • • • • • • • • • • • • • • • • • • •	· · · <u> </u>		
(A. THIS CHANGE ORDER IS ISSUED PURSUAI	NT TO: (Specify authority) THE	CHANGES SET FORTH IN ITE	M 14 ARE MADE I	N THE CONTRACT/ORI	DER NO. IN ITE	M 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDE FORTH IN ITEM 14, PURSUANT TO THE AU	R IS MODIFIED TO REFLECT " THORITY OF FAR 43.103(b).	THE ADMINISTRATIVE CHANG	ES (such as change	es in paying office, appro	priation date, el	tc.) SET
X C. THIS SUPPLEMENTAL AGREEMENT IS ENT						50 ATH 4124 TAXA DALA
FAR Part 52.243-2 "Chang		ursement (Alternat	e II)"			
D. OTHER: Specify type of modification and auth D. OTHER: Specify type of modification and auth	ority)					
E. IMPORTANT: Contractor is not,	is required to	sign this document a	und refurn	1 conjecto th		offico
14. DESCRIPTION OF AMENDMENT/MODIFICAT		_		· · · · · · · · · · · · · · · · · · ·	~	
The purpose of this modification is to definitize the						
budget reduction and associated descope of requ	irements on the Facilitie	s contract NNJ08JA02C a	at JSC as cont	ract modification 3	97. The esti	mated
contract value (estimated cost and fixed fee) for FY			-	e following:		
1. Update to Clause B.3 Estimated Cost, Awar	d Fee and Fixed Fee (not	t Including ID\IQ Annexes	:4&5)			
2. Update to Clause B.12 Pre-Priced Tables for	r Award Term Plan A, Pla	an B or Plan C Tables 1.0	(Plan A) & Tab	ele 3.0 (Plan C) for	CY 6-10	
3. Update to Section F, Clause F.4 Option to E	xtend Completion Date,	for CY 6-10				
4. Modify SOW, Annex 1 (See Attached)						
5. Modify SOW, Annex 4 (See Attached)						
6. Modify SOW, Section J (See Attached)						
SFF PAGE 2 CONTINUATION Except at provided herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as he	relatore changed, remains unchang	jed and in full force a	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING O	FFICER (Type or print)	j	antesinin terration
Dennis K. Smith, Contracts Mana	ger	Jason C. Ph		acting Officer		
15B. CONTRACTOR/OFFEROB	15C. DATE SIGNED	16B, LINITED STATES OF	J. Marg		DATE SIGNED	
1		17.010.0	FMUL	4.	12	/
1/2 1 Much	12/04/13	BY CARAL.	U.J.IT	MALUR	10/5	/miz
(Signature of person authorized to sign)		(Signature of C	Contracting Officer			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		0-105 R GENERATED	i	STANBARD Prescribed b	FORM 30 (REV	/. 10-83)
		······································		FAR (48 CFF		
		٣				

This definitization represents a full, complete, and equitable adjustment to estimated cost and fee for FY 14-18 (CY 6-10) reductions as proposed on August 23, 2013. All other terms and conditions of the contract, except for the aforementioned clauses, remain unchanged. In consideration of the modifications agreed to herein, the Contractor and Government hereby release each other from liability under this contract for further equitable adjustments exclusively attributable to these changes.

	Cost	Fee	Total
CY 6			
CY 7			
CY 8			
CY 9			
CY 10			
Total			

1. B.3 ESTIMATED COST, AWARD FEE, and FIXED-FEE (not including ID/IQ Annexes 4 and 5)

The estimated cost of Annexes 1, 2, 3, 6, and 7 is

The maximum available award fee is (b)(4)

The maximum available fixed-fee is

The total estimated cost, maximum award fee and maximum fixed-fee is \$249,671,007.

Reference: Base Period, Years 1 through Year 7.

(End of Clause)

2. B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C:

B.12 PRE-PRICED TABLES FOR AWARD-TERM PLAN A, PLAN B, OR PLAN C: TABLE 1.0 – ESTIMATED COST AND FEE SCHEDULE (PLAN A)

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Phase-in	Phase-in	60 days	1/1/08 - 2/29/08	Firm-Fixed- Price	N/A	\$0	\$0
Year 1	Initial Period	9 months	3/1/08 - 11/30/08	Award-Fee			024 540 040
Year 1	Period 1	3 months	12/1/08 - 2/28/09	Fixed-Fee			\$34,512,019
Year 2	Period 1	3 months	3/1/09 - 5/31/09	Fixed-Fee			
Year 2	Period 2	6 months	6/1/09 - 11/30/09	Fixed-Fee			\$35,736,279
Year 2	Period 3	3 months	12/1/09 - 2/28/10	Fixed-Fee			
Year 3	Period 3	6 months	3/1/10 - 8/31/10	Fixed-Fee			\$35,801,295
Year 3	Period 4	6 months	9/1/10 - 2/28/11	Fixed-Fee			\$35,601,295
Year 4	Period 5	6 months	3/1/11 - 8/31/11	Fixed-Fee			\$37,208,085
Year 4	Period 6	6 months	9/1/11 - 2/29/12	Fixed-Fee			\$37,200,000
Year 5	Period 7	6 months	3/1/12 - 8/31/12	Fixed-Fee			\$36,122,618
Year 5	Period 8	6 months	9/1/12 - 2/28/13	Fixed-Fee	(\$30,122,010
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Fixed-Fee	, v		\$34,950,252
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Fixed-Fee			904,900,202
Year 7	Period 11	6 months	3/1/14 - 8/31/14	Fixed-Fee			\$35,340,459
Year 7	Period 12	6 months	9/1/14 - 2/28/15	Fixed-Fee			933,340,438
Year 8	Period 13	6 months	3/1/15 - 8/31/15	Fixed-Fee			\$36,326,799
Year 8	Period 14	6 months	9/1/15 - 2/28/16	Fixed-Fee			300,020,198
Year 9	Period 15	6 months	3/1/16 - 8/31/16	Award-Fee			\$37,377,945
Year 9	Period 16	6 months	9/1/16 - 2/28/17	Award-Fee			wu1,011,040
Year 10	Period 17	6 months	3/1/17 - 8/31/17	Award-Fee			\$38,448,888
Year 10	Period 18	6 months	9/1/17 - 2/28/18	Award-Fee			#20,440,000

Contract Year	Period No.	Evaluation Period	Duration	Contract Type	Available Fee	Estimated Cost	Estimated Cost and Fee
Phase-in	Phase-in	53 days	1/7/08 – 2/29/08	Firm-Fixed- Price	N/A	\$0	\$0
Year 1	Initial Period	9 months	3/1/08 - 11/30/08	Award-Fee			894 E49 040
Year 1	Period 1	3 months	12/1/08 - 2/28/09	Fixed-Fee			\$34,512,019
Year 2	Period 1	3 months	3/1/09 - 5/31/09	Fixed-Fee			
Year 2	Period 2	6 months	6/1/09 - 11/30/09	Fixed-Fee			\$35,736,279
Year 2	Period 3	3 months	12/1/09 - 2/28/10	Fixed-Fee			
Year 3	Period 3	6 months	3/1/10 - 8/31/10	Fixed-Fee			ROE 004 30C
Year 3	Period 4	6 months	9/1/10 - 2/28/11	Fixed-Fee			\$35,801,295
Year 4	Period 5	6 months	3/1/11 - 8/31/11	Award-Fee			\$27 000 00E
Year 4	Period 6	6 months	9/1/11 - 2/29/12	Award-Fee			\$37,208,085
Year 5	Period 7	6 months	3/1/12 - 8/31/12	Award-Fee			\$36,122,618
Year 5	Period 8	6 months	9/1/12 - 2/28/13	Award-Fee			\$30,122,010
Year 6	Period 9	6 months	3/1/13 - 8/31/13	Award-Fee			424 DED 0ED
Year 6	Period 10	6 months	9/1/13 - 2/28/14	Award-Fee			\$34,950,252
Year 7	Period 11	6 months	3/1/14 - 8/31/14	Award-Fee			00E 040 4E0
Year 7	Period 12	6 months	9/1/14 - 2/28/15	Award-Fee			\$35,340,459
Year 8	Period13	6 months	3/1/15 - 8/31/15	Award-Fee			¢00 000 700
Year 8	Period 14	6 months	9/1/15 - 2/28/16	Award-Fee			\$36,326,799
Year 9	Period 15	6 months	3/1/16 - 8/31/16	Award-Fee			¢07 077 045
Year 9	Period 16	6 months	9/1/16 - 2/28/17	Award-Fee			\$37,377,945
Year 10	Period 17	6 months	3/1/17 - 8/31/17	Award-Fee			000 0110 000
Year 10	Period 18	6 months	9/1/17 - 2/28/18	Award-Fee			\$38,448,888

TABLE 3.0 - ESTIMATED COST AND FEE SCHEDULE (FLAN C)

NOTE: If Plan C is implemented, the last year will encompass a 15-month award-fee year. Therefore, the last 3 months of the current contract year and the following contract year earned will be converted to award-fee. In addition, the Government may exercise a CPAF contract year(s) for purposes of recompetition (see Clause H.10).

(End of Clause)

3. F.4 OPTION TO EXTEND COMPLETION DATE

The Government may require the Contractor to continue to perform services under this Contract. The CO may exercise this option or term(s) by issuance of a unilateral Contract modification <u>30</u> days or more before the completion date set forth in Section F. Should the option or term(s) be exercised, the resultant Contract will include all terms and conditions of the basic Contract as it exists immediately prior to the exercise of the option or term(s), except for the following changes:

<u>I. These are pre-priced options and award-terms that apply to Plan A if it is implemented in</u> <u>accordance with Clause H.10</u>:

<u>YEAR 6:</u> 3/1/2013 – 2/28/2014

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(1	
The total estimated cost, maximum award fee		1
and maximum fixed fee is	\$214,330,548	

2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2014</u>.

- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall De modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 6 shall become effective.

<u>YEAR 7:</u> 3/1/2014 – 2/28/2015

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(b)(4)	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$249,671,007	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> <u>2015</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 7 shall become effective.

YEAR 8: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available fixed fee	(1	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$285,997,806	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 29,</u> 2016
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(
The total estimated cost, maximum award fee		ł
and maximum fixed fee is	\$323,375,751	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28, 2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	By	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$361,824,639	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> <u>2018</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

II. These are pre-priced options and award-terms that apply to Plan C if it is implemented in accordance with Clause H.10:

<u>YEAR 8</u>: 3/1/2015 – 2/29/2016

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee		
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$285,997,806	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to February 29, 2016.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 8 shall become effective.

<u>YEAR 9</u>: 3/1/2016 – 2/28/2017

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(t	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$323,375,751	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> <u>2017</u>.
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 9 shall become effective.

<u>YEAR 10:</u> 3/1/2017 – 2/28/2018

1.	Ву	То
B.3, entitled "Estimated Cost, Award-Fee, and Fixed-Fee" shall be modified to increase the		
estimated cost		
and to increase maximum available award fee	(b	
The total estimated cost, maximum award fee		
and maximum fixed fee is	\$361,824,639	

- 2. F.2, entitled "Completion of Work" shall be modified to extend the Completion Date to <u>February 28,</u> 2018
- 3. B.8, entitled "Indefinite Delivery/Indefinite Quantity (ID/IQ) shall be modified to reflect the increase to the minimum value by \$200,000 for both Annexes 4 and 5 and the increase to the maximum value by \$15,000,000 for both Annexes 4 and 5.
- 4. B.9, entitled "Pre-priced Items" for Year 10 shall become effective.

4. Modify SOW Annex 1:

Multiple substantive changes; see Attached Revised SOW (Attachment 1).

5. Modify SOW Annex 4:

Multiple substantive changes; see Attached Revised SOW (Attachment 2).

6. Modify SOW Section J:

Multiple substantive changes; see Attached Revised SOW (Attachment 3).

	·····		····				pproval 2700-
AMENDMENT OF SOLICITATION/	MODIFICATION OF	CONTRACT	1. CONTRACT IE	CODE		PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO 398	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE R 4200489484		5 F	PROJECT NO) (If applicable	
6. ISSUED BY CODE	BJ	7. ADMINISTERED BY (If other I	than Item 6)		co	DE BJ5	
NASA Lyndon B. Johnson Space Center		Helen Bell, Contract					
Institutional Procurement Office		PH: 281.483.8149	·				
Houston, TX 77058		Email: helen.b.bell@)nasa.gov				
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county	, State and ZIP: Code)	.	(1/)	9A. AMENDM	IENT OF SOI	LICITATION N	ю.
CSC Applied Technologies LLC Attn: Michael J. Matteson, Program Man	ager			9B. DATED ((SEE ITEM 1	1)	
6500 West Fwy, Suite 600						CONTRACT/C	DOED NO
Fort Worth, TX 76116				NNJ08J		CONTRACT/C	NOEN NO
			^ [10B. DATED	(SEE ITEM	13)	
DDE 1JGQ2	FACILITY CODE		1 1	01/03/20	08		
	TEM ONLY APPLIES TO A						
The above numbered solicitation is amended as set fort				·	ot extended	J ,	
Offers must acknowledge receipt of this amendment prior to	•			v			
(a) By completing Items 8 and 15, and returning one (1) separate letter or telegram which includes a reference to to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR you desire to change an offer already submitted, such cl amendment, and is received prior to the opening hour and co	he solicitation and amendmen TO THE HOUR AND DATA S hange may be made by teleg	t numbers. FAILURE OF YOU PECIFIED MAY RESULT IN R	IR ACKNOWLED	GMENT TO	BE RECE	IVED AT TH	IE PLÁC nendmei
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net incre	ase: \$22	29,227.14			
13. THIS ITEM APPLIE IT MODIFIES THE	ES ONLY TO MODI CONTRACT/ORD				RS,		
() A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) TH	E CHANGES SET FORTH IN IT	EM 14 ARE MADE	IN THE CON	TRACT/OR	DER NO. IN	ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUANT TO THE AU		THE ADMINISTRATIVE CHANG	GES (such as chan	ges in paying	office, appro	opriation date	, etc.)
C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO A	UTHORITY OF:					
X D. OTHER: Specify type of modification and au 1852.232-77 Limitation of Funds (Fi (APR 1984)		ARCH 1989) 52.232-22	Limitation o	f Funds (0	Cost Rei1	mbursable)
E. IMPORTANT: Contractor 🖾 is not, 🗌	is required to sign th	is document and retu	irn cop	ies to the	e issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATI he purpose of this modification is to:	ON (Organized by UCF se	ction headings, including s	olicitation/contr	ract subjec	t matter w	here feasil	ble.)
 Incrementally Fund Annex 4 Estimated Cost in the 	r = r = r = r = r = r = r = r = r = r =	is action is forward funding	n				
•			g.				
Incrementally Fund Annex 4 Fixed Fee in the am		Ū.					
Clause B.6 – CUMULATIVE VALUE AND FUNE attached.				nereby mo	odified and	replaced	by the
 Incrementally Fund Annex 5 Firm Fixed Price in Deobligate funds from Annex 5 Firm Fixed Price 				e customer	<u>.</u>		
 Clause B.7 – CUMULATIVE VALUE AND FUN attached. 	DING FOR FIRM-FIXED-		RS (ANNEX 5)	is hereby n	nodified a	nd replace	d by the
Redistributing Funds from Annex 4 Estimated C	Cost to Annex 5 Firm Fixed	Price in the amount of	b)(1)				
Redistributing Funds from Annex 5 Firm Fixed I		I Cost in the amount of	0)(4)				
cept at provided herein, all terms and conditions of the document rel		·	d and in full force an	id effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF CONTRACTI	NG OFFICER	(Type or p	orint)	
		Jason C. Phillips, C	Contracting Offic	°or			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES	•		140	. DATE SIGN	JED
ISS. SORTMOTONUEFERUR	ING. DATE STONED	100 DURIED STATES					البية يستر ال

NSN 7540-01-152-8070			
PREVIOUS EDITION UNUSABLE			

1. Annex 4 funding is increased from \$49,557,673.59 by \$16,721.79 to \$49,574,395.38.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,557,673.59
Obligated this action: Incrementally Fund: Redistributed from Annex 4 to Annex 5: Redistributed from Annex 5 to Annex 4:				\$10,221.79 (\$1,500.00) \$8,000.00 \$0.00
Revised Cumulative Obligations:				\$49,574,395.38

2. Contract Annex 5 funding is increased from \$98,291,856.66 by \$212,505.35 to \$98,504,362.01.

Contract Annex 5 Funding	Total Cumulative
Recapitulation	Funding
Prior Cumulative Obligations:	\$98,291,856.66
Obligated this action: Incrementally Fund:	\$223,014.78
Deobligate from Annex 5:	(\$4,009.43)
Redistributed from Annex 4 to Annex 5:	(\$8,000.00)
Redistributed from Annex 4 to Annex 5:	\$1,500.00
Revised Cumulative Obligations:	\$98,504,362.01

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4). The maximum available award fee is (b)(4). The fixed-fee is (b)(4). The total estimated cost, maximum award fee, and fixed-fee are \$49,574,395.38.

This allotment covers Task Orders 1 through 13JB1-3, from March 1, 2008 through February 14, 2014.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) and is obligated under this contract for payment of award fee.
- (c) An additional amount (b)(4) is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,574,395.38</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (h)(4) The maximum available fixed fee is (h)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders <u>74-Recovery Act</u>, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (h)(4). An additional amount of (h)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 13SD1-8 is \$98,504,362.01.

This allotment covers Delivery Orders 1 through 13SD1-8 from March 1, 2008 through October 31, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, is for the period July 14 2009 through September 30, 2010 and is for a firm fixed price of <u>\$12,521,713.69</u>.

		MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	OMB Approval 27 PAGE OF PAGE
			CONTINACT		1 4
2 AMEND	MENT/MODIFICATION NO 399	3 FEFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE 4200490904, 49		5 PROJECT NO (If applicable)
6. ISSUED) BY CODE	BJ	7. ADMINISTERED BY (If other	than Item 6)	CODE BJ5
NASA	Lyndon B. Johnson Space Center		Helen Bell, Contract Specialist		
	ional Procurement Office		PH: 281.483.8149		
Housto	on, TX 77058		Email: helen.b.bell(Dnasa.gov	
	AND ADDRESS OF CONTRACTOR (No. Street, county,	State and ZIP: Code)		(🖌) 9A. AME	NDMENT OF SOLICITATION NO.
	Applied Technologies LLC				
	Michael J. Matteson, Program Man	ager		9B. DAT	ED (SEE ITEM 11)
	West Fwy, Suite 600 Vorth, TX 76116			10A. MO	DIFICATION OF CONTRACT/ORDER N
				· · ·	8JA02C
	GQ2			10B. DA	TED (SEE ITEM 13)
DE 1J				01/03/	2008
			AMENDMENTS OF SOLI		
	ove numbered solicitation is amended as set forth st acknowledge receipt of this amendment prior to				is not extended.
	mpleting Items 8 and 15, and returning one (1)				
eparate le ESIGNA ⁻ ou desire	etter or telegram which includes a reference to the TED FOR THE RECEIPT OF OFFERS PRIOR T a to change an offer already submitted, such ch nt, and is received prior to the opening hour and d	e solicitation and amendmen O THE HOUR AND DATA S ange may be made by teleg	t numbers. FAILURE OF YO PECIFIED MAY RESULT IN I	UR ACKNOWLEDGMENT REJECTION OF YOUR OF	TO BE RECEIVED AT THE PLAC FER. If by virtue of this amendme
2. ACCOU			Net incr	ease: \$1,817,35	55.02
	13. THIS ITEM APPLIE				
	IT MODIFIES THE				
2	A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority) TH	IE CHANGES SET FORTH IN IT	EM 14 ARE MADE IN THE	CONTRACT/ORDER NO. IN ITEM 10.
	B. THE ABOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUANT TO THE AUT	HORITY OF FAR 43.103(b).		GES (such as changes in paj	ying office, appropriation date, etc.)
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	ERED INTO PURSUANT TO A	UTHORNY OF:		
X I	D. OTHER: Specify type of modification and auti 1852.232-77 Limitation of Funds (Fis		ARCH 1989) 52.232-2	2 Limitation of Fund	s (Cost Reimbursable)
	(APR 1984)		·		
. IMP(ORTANT: Contractor 🛛 is not, 🗌	is required to sign th	is document and retu	urn copies to	the issuing office.
	RIPTION OF AMENDMENT/MODIFICATIO			·	•
	ose of this modification is to:		<i></i>		,,,,,,,,
e purpo	rementally Fund Base Estimated Cost in	the amount of (h)(()		
	rementally i unu base Estimateu oust m				
1. Inci	rementally Fund Base Fixed Fee in the a	mount of (b)(4)	<u> </u>		
1. Inci Inci Cla	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 1		not including Annexes 4	and 5) is hereby mod	lified and replaced by the
1. Inci Inci Cla atta	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached.	352.232-81) (JUN 1990) (i	not including Annexes 4	and 5) is hereby mod	lified and replaced by the
 Inci Inci Cla atta Inci 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 1) ached. rementally Fund Annex 4 Estimated Cos	352.232-81) (JUN 1990) (t in the amount of	not including Annexes 4	and 5) is hereby mod	lified and replaced by the
 Inci Inci Cla atta Inci Inci 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 1) ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th	352.232-81) (JUN 1990) (t in the amount of (b) the amount of (b)(4)	(4)		
 Inci Inci Cla atta Inci Inci Cla 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 10 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU	352.232-81) (JUN 1990) (t in the amount of (b) the amount of (b)(4)	(4)		
 Inci Inci Cla atta Inci Inci Cla by 1 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 10 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU the attached.	352.232-81) (JUN 1990) (t in the amount of() he amount of <mark>(h)(4)</mark> INDING FOR COST-REII	(4) MBURSABLE TASK-ORE		
 Inci Inci Cla attz Inci Inci Cla by 1 Inci 3. Inci 	rementally Fund Base Fixed Fee in the a buse B.4 – CONTRACT FUNDING (NFS 1 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th buse B.6 – CUMULATIVE VALUE AND FU the attached. rementally Fund Annex 5 Firm Fixed Prio	352.232-81) (JUN 1990) (t in the amount of \$335 ce in the amount of \$335	(4) MBURSABLE TASK-ORI 5,628.93.	DERS (ANNEX 4) is he	reby modified and replaced
 Inci Inci Cla atta Inci Inci Cla Inci Cla Cla 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 10 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 ce in the amount of \$335	(4) MBURSABLE TASK-ORI 5,628.93.	DERS (ANNEX 4) is he	reby modified and replaced
 Inci Inci Cla atta Inci Inci Cla Inci Cla Cla 	rementally Fund Base Fixed Fee in the a buse B.4 – CONTRACT FUNDING (NFS 10 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th buse B.6 – CUMULATIVE VALUE AND FU the attached. rementally Fund Annex 5 Firm Fixed Prio buse B.7 – CUMULATIVE VALUE AND FU	352.232-81) (JUN 1990) (t in the amount of \$335 JNDING FOR FIRM-FIXE	(4) MBURSABLE TASK-ORI 5,628.93.	DERS (ANNEX 4) is he	reby modified and replaced
 Inci Inci Cla atta Inci Inci Inci Cla by 1 Incr Cla by 1 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND Fo the attached. rementally Fund Annex 5 Firm Fixed Prin nuse B.7 – CUMULATIVE VALUE AND Fo the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 INDING FOR FIRM-FIXE JNDING FOR FIRM-FIXE Sea	MBURSABLE TASK-ORD 5,628.93. ED-PRICE DELIVERY OR 9 Page 2	DERS (ANNEX 4) is he DERS (ANNEX 5) is f	reby modified and replaced nereby modified and replace
 Inci Inci Cla atta Inci Inci Cla S. Inci Cla Dy 1 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU the attached. rementally Fund Annex 5 Firm Fixed Prio nuse B.7 – CUMULATIVE VALUE AND Fu the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 INDING FOR FIRM-FIXE JNDING FOR FIRM-FIXE Sea	MBURSABLE TASK-ORD 5,628.93. ED-PRICE DELIVERY OR Page 2 as heretofore changed, remains	DERS (ANNEX 4) is he DERS (ANNEX 5) is h unchanged and in full force	reby modified and replaced hereby modified and replaced and effect.
 Inci Inci Cla atta Inci Inci Cla S. Inci Cla by i 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND Fo the attached. rementally Fund Annex 5 Firm Fixed Prin nuse B.7 – CUMULATIVE VALUE AND Fo the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 INDING FOR FIRM-FIXE JNDING FOR FIRM-FIXE Sea	MBURSABLE TASK-ORD 5,628.93. ED-PRICE DELIVERY OR Page 2 as heretofore changed, remains	DERS (ANNEX 4) is he DERS (ANNEX 5) is f	reby modified and replaced hereby modified and replaced and effect.
 Inci Inci Cla atta Inci Inci Cla S. Inci Cla by i 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU the attached. rementally Fund Annex 5 Firm Fixed Prio nuse B.7 – CUMULATIVE VALUE AND Fu the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 INDING FOR FIRM-FIXE JNDING FOR FIRM-FIXE Sea	MBURSABLE TASK-ORD 5,628.93. ED-PRICE DELIVERY OR Page 2 as heretofore changed, remains 16A. NAME AND TITL	DERS (ANNEX 4) is he DERS (ANNEX 5) is h unchanged and in full force	reby modified and replaced hereby modified and replaced and effect.
 Inci Inci Cla atta Inci Inci Cla S. Inci Cla by i ept at prov NAME 	rementally Fund Base Fixed Fee in the a nuse B.4 – CONTRACT FUNDING (NFS 11 ached. rementally Fund Annex 4 Estimated Cos rementally Fund Annex 4 Fixed Fee in th nuse B.6 – CUMULATIVE VALUE AND FU the attached. rementally Fund Annex 5 Firm Fixed Prio nuse B.7 – CUMULATIVE VALUE AND Fu the attached.	352.232-81) (JUN 1990) (t in the amount of \$335 INDING FOR FIRM-FIXE JNDING FOR FIRM-FIXE Sea	MBURSABLE TASK-ORD 5,628.93. ED-PRICE DELIVERY OR Page 2 as heretofore changed, remains 16A. NAME AND TITL	DERS (ANNEX 4) is he DERS (ANNEX 5) is f unchanged and in full force OF CONTRACTING OFFIC Contracting Officer	reby modified and replaced hereby modified and replaced and effect.

Contract Base funding is increased from \$192,398,549.23 by \$1,401,008.05 to \$193,799,557.28. 1.

Contract Base Funding Recapitulation	Estimated Cost Award Fee	Fixed Fee	<u>Total Cumulative</u> Funding
Prior Cumulative Obligations:			\$192,398,549.23
Obligated this action: Incrementally Fund:	(b)(4)		\$1,401,008.05 \$0.00
Revised Cumulative Obligations:			\$193,799,557.28

Annex 4 funding is increased from \$49,574,395.38 by \$80,718.05 to \$49,655,113.43. 2.

Contract Annex 4 Funding Recapitulation	Estimated Cost	Award Fee	Fixed Fee	Total Cumulative Funding
Prior Cumulative Obligations:				\$49,574,395.38
Obligated this action: Incrementally Fund:				\$80,718.05
				\$0.00 \$0.00
				\$0.00
Revised Cumulative Obligations:				\$49,655,113.43

Contract Annex 5 funding is increased from \$98,504,362.01 by \$335,628.93 to \$98,839,990.94. 3.

Contract Annex 5 Funding Recapitulation	Total Cumulative Funding
Prior Cumulative Obligations:	\$98,504,362.01
Obligated this action: Incrementally Fund:	\$335,628.93

Revised Cumulative Obligations: \$98,839,990.94

B.4 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990) (not including Annexes 4 and 5)

This clause identifies the amount of funds allotted by the Government for purposes of payment of costs incurred by the Contractor to perform the services identified in Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance:

(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 (b)(4)

This allotment is for Annexes 1, 2, 3, 6, and 7 of this Contract and covers the following estimated period of performance: <u>October 1, 2013</u>.

- (b) An additional amount of (b)(4) is obligated under this Contract for payment of award fee.
- (c) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

(End of Clause)

B.6 CUMULATIVE VALUE AND FUNDING FOR COST-REIMBURSABLE TASK ORDERS (ANNEX 4)

This clause identifies the estimated cost/award-fee as well as funding for task orders issued under Annex 4. Paragraph (a) will be updated on a periodic basis to reflect the value of issued task orders. Paragraph (b) represents the funding level and will be updated on a periodic basis to increase the funding level. The ID/IQ value identified on each task order represents the amount subject to the Limitation of Funds clause.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised options YEAR 3 and YEAR 4 and Year 5 and Year 6

(a) The estimated cost of Annex 4 is (b)(4) The maximum available award fee is (b)(4) The fixed-fee is (b)(4) The total estimated cost, maximum award fee, and fixed-fee are \$49,655,113.43.

This allotment covers Task Orders 1 through 13JB1-3, from March 1, 2008 through March 1, 2014.

- (b) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of award fee.
- (c) An additional amount <u>\$1,073,467.08</u> is obligated under this contract for payment of fixed fee. The total estimated cost, maximum award fee, and fixed-fee are <u>\$49,655,113.43</u>.

The following paragraphs (d) and (e) are applicable to IDIQ related to "STIMULUS" – American Recovery and Reinvestment Act 2009":

(d) "STIMULUS" – American Recovery Act and Reinvestment Act: The estimated cost of IDIQ is
 (b)(4) The maximum available fixed fee is (b)(4) The total estimated cost, maximum award fee is \$178,650.00.

This allotment covers Task Orders 74-Recovery Act, is for period September 14, 2009 through October 31, 2012.

(e) "STIMULUS" – American Recovery Act and Reinvestment Act: For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government for Task Orders <u>74-Recovery Act</u>, <u>74-1-Recovery Act</u> is (b)(4) An additional amount of (b)(4) is obligated under this contract for payment of fixed fee.

This clause identifies the total fixed-price to be paid to the Contractor for acceptable performance of all services described in issued delivery orders along with the funding level. This clause will be updated on a periodic basis to reflect the value of issued delivery orders.

I. BASE PERIOD FOR CONTRACT YEAR 1 AND 2 Including Exercised Options YEAR 3 AND 4 AND 5 AND 6

The total firm-fixed-price of Delivery Orders 1 through 2585 is \$98,839,990.94.

This allotment covers Delivery Orders 1 through 2585 from March 1, 2008 through November 30, 2013.

The following paragraphs (a) and (b) are applicable to IDIQ related to "STIMULUS" - American Recovery and Reinvestment Act of 2009":

(a) "STIMULUS" – American Recovery and Reinvestment Act: (1) the firm fixed price of IDIQ is \$12,521,713.69.

"STIMULUS" – American Recovery and Reinvestment Act: The total allotted amount by the Government for Delivery Orders <u>928-Recovery Act</u> through <u>934-Recovery Act</u>, <u>994-Recovery Act</u>, <u>995-Recovery Act</u>, <u>1011-</u> <u>Recovery Act</u>, <u>1167-Recovery Act</u>, <u>1168-Recovery Act</u>, <u>1011-1-Recovery Act</u>, <u>1201-Recovery Act</u>, <u>1236-Recovery Act</u>, <u>1011-2-Recovery Act</u>, <u>1011-3-Recovery Act</u>, <u>1011-4-Recovery Act</u>, <u>1011-5-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-7-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-10-Recovery Act</u>, <u>1011-11-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>1011-12-Recovery Act</u>, <u>1011-13-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1397-Recovery Act</u>, <u>1398-Recovery Act</u>, <u>995-1-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1011-15-Recovery Act</u>, <u>1499-Recovery Act</u>, <u>1519-Recovery Act</u>, <u>1011-16-Recovery Act</u>, <u>1011-17-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1498-1-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-14-Recovery Act</u>, <u>1011-19-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1198-1-Recovery Act</u>, <u>1011-18-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-20-Recovery Act</u>, <u>1168-2-Recovery Act</u>, <u>1011-</u>